

HORRY COUNTY CHECK REGISTER 04/01/2011 - 04/30/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1005770	04/01/2011	NYSCSPC	311.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	RE LEVY CHILD SUPPORT		04/01/2011	311.57
1005771	04/07/2011	A O HARDEE & SON	16,546.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6 TRAM RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/29/2011	12,823.78
	4 LO RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/29/2011	3,723.17
1005772	04/07/2011	ACCELEBRATE, INC	9,183.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2480	IT/GIS EMPLOYEE TRAINING ATION		03/29/2011	9,183.64
1005773	04/07/2011	ADAMS PRODUCTS COMPANY	326.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300252627	PUBLIC WORKS CEMENT & MASONRY		03/14/2011	278.10
	300253667	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/16/2011	48.60
1005774	04/07/2011	ADC ENGINEERING, INC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15816	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/29/2011	1,000.00
1005775	04/07/2011	ADT SECURITY SYSTEMS, INC	2,716.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44316603	MAINTENANCE SERVICE CONTRACTS		03/21/2011	1,059.46
	39144453	MAINTENANCE SERVICE CONTRACTS		01/07/2011	794.59
	39151398	MAINTENANCE SERVICE CONTRACTS		01/07/2011	862.75
1005776	04/07/2011	ADVANCE AUTO PARTS	204.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9067087	INVENTORY GARAGE ACTS		03/31/2011	204.98
1005777	04/07/2011	ADVENT/VERSAR INC.	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8889588 1	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		03/30/2011	3,000.00
	889588 2	PARKS AND RECREATION 12M BOND CAROLINA FOREST		03/30/2011	3,000.00
1005778	04/07/2011	ALLIGATOR INC	2,845.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217 03282011	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		03/28/2011	1,620.00
	217 03282011	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		03/28/2011	1,225.00
1005779	04/07/2011	AMERICAN PURE SPRING WATER CO	73.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 033111	PUBLIC DEFENDER OFFICE SUPPLIES		03/31/2011	73.90
1005780	04/07/2011	AMERICAN RED CROSS	322.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26466	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/30/2011	216.50
	26482	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/30/2011	106.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005781	AMERICAN SOCCER COMPANY, INC	599.51		
6084322	PARKS AND RECREATION ADULT VOLLEYBALL		03/25/2011	28.93
6084320	PARKS AND RECREATION YOUTH SOCCER		03/25/2011	475.48
6083546	PARKS AND RECREATION YOUTH SOCCER		03/24/2011	95.10
1005782	AMERICAN TIME DATA	95.00		
120996	SHERIFF SERVICE CONTRACTS		04/01/2011	95.00
1005783	ANDY OWINGS MUSIC CENTER INC	1,455.15		
03142011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/07/2011	1,455.15
1005784	ARROW EQUIPMENT LLC	986.07		
66712	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		03/22/2011	986.07
1005785	ASC CONSTRUCTION EQUIP USA, INC	1,952.38		
S215008301	PUBLIC WORKS SERVICE CONTRACTS		03/31/2011	1,605.00
P215020808	INVENTORY GARAGE RACTS		04/04/2011	347.38
1005786	BABB, BRENDA	61.75		
01272009	SOLICITOR PROFESSIONAL SERVICES		04/01/2011	61.75
1005787	BEACH FORD SALES	599.40		
188630CM	INVENTORY GARAGE RVICES		08/18/2010	129.60-
194185	INVENTORY GARAGE RVICES		03/30/2011	729.00
1005788	BEST EXTERMINATING, INC (MB)	24.53		
0101161 0329	LIBRARY PEST CONTROL		03/29/2011	24.53
1005789	BEST UNIFORMS, INC	2,963.04		
215935	POLICE UNIFORMS & CLOTHING		03/24/2011	193.77
215964	POLICE UNIFORMS & CLOTHING		03/31/2011	1,519.81
216698	POLICE UNIFORMS & CLOTHING		03/31/2011	1,249.46
1005790	BIO-GRAPHICS	135.00		
138596	PARKS AND RECREATION ADVERTISING & SIGNS		03/03/2011	135.00
1005791	BLACK'S TIRE SERVICE	507.40		
9136170	INVENTORY GARAGE RTISING & SIGNS		04/04/2011	507.40
1005792	BLANCHARD MACHINERY CO	1,366.19		
50014209	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/30/2011	1,366.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005793	BRIGMAN COMPANY INC, THE	1,567.50		
2571	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/31/2011	1,140.00
2567	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		03/31/2011	427.50
1005794	BSN SPORTS	551.06		
93914201	PARKS AND RECREATION TEENS		03/17/2011	551.06
1005795	BUDGET & CONTROL BOARD	112.00		
C085843	IT/GIS SERVICE CONTRACTS		03/25/2011	112.00
1005796	BUDGET & CONTROL BOARD	1,217.00		
C085845	LIBRARY TELEPHONE		03/25/2011	1,217.00
1005797	BURNS CHEVROLET CADILLAC INC	28,469.00		
62904	SOLICITOR - DRUG ENFORCEMENT UNIT AUTOMOTIVE EQUIPMENT		02/23/2011	28,469.00
1005798	C C DICKSON INC	2,333.54		
16254247	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT IPMENT		03/29/2011	2,333.54
1005799	C.R. JACKSON INC	895.23		
36869	PUBLIC WORKS ASPHALT SUPPLIES IPMENT		03/29/2011	326.07
36737	PUBLIC WORKS ASPHALT SUPPLIES IPMENT		03/21/2011	287.88
36774	PUBLIC WORKS ASPHALT SUPPLIES IPMENT		03/22/2011	165.24
36807	PUBLIC WORKS ASPHALT SUPPLIES IPMENT		03/24/2011	116.04
1005800	CANNON'S SMALL ENGINE	43.74		
03282011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/28/2011	40.50
03242011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/24/2011	3.24
1005801	CANTRELL, PAT	107.47		
MARCH 2011	PRISONER CANTEEN PROCEEDS IES		03/30/2011	107.47
1005802	CAROLINA CARE MEDICAL SUPPLY	232.69		
3527	DETENTION MEDICAL SUPPLIES		03/25/2011	232.69
1005803	CAROLINA SAND INC	240.68		
16525	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/28/2011	240.68
1005804	CAROLINA SECURITY & FIRE, INC.	197.85		
MARCH 2011	MUSEUM SERVICE CONTRACTS E		03/21/2011	197.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005805	04/07/2011 CARTER, TERRY	2,688.12		
547084	DUE TO SOLICITOR DEU DRUG FORFEI	E	03/02/2011	1,058.40
541970	TREASURER OFFICE SUPPLIES		03/21/2011	367.20
541972	PLANNING OFFICE SUPPLIES		03/23/2011	1,013.04
541976	CLERK OF COURT - DSS OFFICE SUPPLIES		03/24/2011	249.48
1005806	04/07/2011 CDW GOVERNMENT, INC	29,778.21		
WTD7161	IT/GIS NON ASSET EQUIPMENT		03/17/2011	2,418.92
WVG3744	IT/GIS NON ASSET EQUIPMENT		03/22/2011	2,632.25
WVB7141	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/22/2011	7,732.78
WTQ3178	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		03/18/2011	11,700.64
WVX0991	SHERIFF OFFICE SUPPLIES		03/25/2011	361.87
WVX2056	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/25/2011	1,953.13
WVG3006	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/22/2011	2,978.62
1005807	04/07/2011 CHANNING BETE COMPANY, INC	477.92		
52258325	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/25/2011	477.92
1005808	04/07/2011 CHILDREN'S RECOVERY CENTER	2,250.00		
MARCH 2011	CDBG PROGRAM CHILDREN RECOVERY CENTER		04/01/2011	2,250.00
1005809	04/07/2011 COASTAL CRANE SERVICE	1,000.00		
25807	INVENTORY OUTSIDE VENDOR SOVERY CENTER		03/31/2011	250.00
25807	INVENTORY OUTSIDE VENDOR SOVERY CENTER		03/31/2011	250.00
25807	FLEET SERVICE EQUIPMENT MAINTENANCE		03/31/2011	500.00
1005810	04/07/2011 COASTAL FENCE & SUPPLY CO	320.06		
3234	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/23/2011	320.06
1005811	04/07/2011 COBLE TRENCH SAFETY	555.65		
MYR0049448	STORMWATER MANAGEMENT CEMENT & MASONRY		03/28/2011	555.65
1005812	04/07/2011 CONWAY AUTO PARTS	1,855.52		
375556	INVENTORY GARAGE ENT & MASONRY		03/31/2011	672.38
375557	INVENTORY GARAGE ENT & MASONRY		03/31/2011	161.30
375558	INVENTORY GARAGE ENT & MASONRY		03/31/2011	480.23
376367	INVENTORY GARAGE ENT & MASONRY		04/04/2011	248.23
376368	INVENTORY GARAGE ENT & MASONRY		04/04/2011	254.32
376369	INVENTORY GARAGE ENT & MASONRY		04/04/2011	39.06
1005813	04/07/2011 CONWAY CHAMBER OF COMMERCE	100.00		
21202	MUSEUM MEMBERSHIPS & DUES		03/28/2011	100.00
1005814	04/07/2011 CONWAY COUNTRY CLUB	195.50		
15	CLERK OF COURT FOOD SUPPLIES		03/30/2011	195.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005815	04/07/2011 CPG ENDOCRINOLOY	179.00		
109380 0310	DETENTION MEDICAL SUPPLIES		03/10/2011	179.00
1005816	04/07/2011 D & D COLLISION REPAIR CENTER	79.48		
1478	INVENTORY OUTSIDE VENDORSS		03/30/2011	79.48
1005817	04/07/2011 D R HORTON, INC	221,156.22		
WBPH 3B 0311	PERFORMANCE BONDS HELD		03/30/2011	221,156.22
1005818	04/07/2011 DANA SAFETY SUPPLY INC	1,376.19		
214559	POLICE VEHICLE ENHANCEMENTS		03/22/2011	43.42
214505	POLICE VEHICLE ENHANCEMENTS		03/21/2011	1,061.42
214449	POLICE VEHICLE ENHANCEMENTS		03/23/2011	271.35
1005819	04/07/2011 DELL MARKETING, L P	26,955.34		
XF864FX24	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		03/13/2011	1,606.00
XF84T5548	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		03/10/2011	5,647.31
XF84286M3	IT/GIS NON ASSET EQUIPMENT		03/09/2011	17,229.23
XF83RP3W8	CDBG PROGRAM NON ASSET EQUIPMENT		03/08/2011	1,129.46
XF864FRX3	CDBG PROGRAM NON ASSET EQUIPMENT		03/13/2011	321.20
XF8D7K339	LIBRARY NON ASSET EQUIPMENT		03/22/2011	1,022.14
1005820	04/07/2011 DILMAR OIL CO INC	7,568.01		
1850950	INVENTORY GARAGE NT MENT		04/04/2011	209.95
1844661	INVENTORY GARAGE NT MENT		03/02/2011	139.97
1850951	INVENTORY GARAGE NT MENT		04/04/2011	69.98
1849693	INVENTORY GARAGE NT MENT		03/29/2011	1,474.86
1849695	INVENTORY GARAGE NT MENT		03/29/2011	1,457.23
1849694	INVENTORY GARAGE NT MENT		03/29/2011	1,442.46
1849692	INVENTORY GARAGE NT MENT		03/29/2011	1,298.70
1849691	INVENTORY GARAGE NT MENT		03/29/2011	1,474.86
1005821	04/07/2011 DOCTORS CARE	13,171.00		
BT20358 0325	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/25/2011	885.00
BT20358 0325	FIRE EMPLOYEE MEDICAL AL		03/25/2011	3,159.00
BT568 032511	SHERIFF EMPLOYEE MEDICAL		03/25/2011	1,050.00
BT20358 0325	FIRE EMPLOYEE MEDICAL		03/25/2011	8,077.00
1005822	04/07/2011 DOCUSYSTEMS	710.02		
141340	PUBLIC DEFENDER RENTS & LEASES		03/15/2011	284.71
141339	PUBLIC DEFENDER RENTS & LEASES		03/15/2011	29.81
141917	MUSEUM OFFICE SUPPLIES		03/17/2011	135.82
142765	MUSEUM RENTS & LEASES		03/23/2011	259.68
1005823	04/07/2011 DOUGLAS GODBOLT FARMS	250.00		
91	MUSEUM SPECIALIZED SUPPLIES		01/11/2011	250.00
1005824	04/07/2011 DUPLICATES INK	57.18		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48640	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	03/29/2011	57.18
1005825	04/07/2011 EASTERN E & I INVOICE # DESCRIPTION		1,086.05
	11032 PARKS AND RECREATION REPAIRS AND MAINTENANCE	03/25/2011	1,086.05
1005826	04/07/2011 ELVIS STORAGE CONTAINERS, INC INVOICE # DESCRIPTION		54.00
	58212 ANIMAL CARE CENTER RENTS & LEASES	03/25/2011	54.00
1005827	04/07/2011 ENDICOTT, WILLIAM R DDS INVOICE # DESCRIPTION		870.00
	5286 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	65.00
	5285 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	65.00
	3524 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	65.00
	5283 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	135.00
	5284 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	135.00
	2515 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	135.00
	3439 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	135.00
	5282 0331 DETENTION MEDICAL SUPPLIES	03/31/2011	135.00
1005828	04/07/2011 EVIDENT INVOICE # DESCRIPTION		1,036.00
	59279A POLICE SPECIALIZED SUPPLIES	03/24/2011	1,036.00
1005829	04/07/2011 FEDEX INVOICE # DESCRIPTION		66.28
	744237890 B FINANCE FEDEX/UPS	03/29/2011	27.20
	744237890 A DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	03/29/2011	21.87
	744248192 LEGAL FEDEX/UPS	03/29/2011	17.21
1005830	04/07/2011 FIRST STAFFING INVOICE # DESCRIPTION		3,538.64
	CW12275 STORMWATER MANAGEMENT TEMPORARY SERVICES	03/30/2011	3,538.64
1005831	04/07/2011 FORMS & SUPPLY INC INVOICE # DESCRIPTION		559.98
	13801990 REGISTER OF DEEDS SPECIALIZED SUPPLIES	03/21/2011	559.98
1005832	04/07/2011 FOWLER COMMUNICATIONS INC INVOICE # DESCRIPTION		6,000.00
	7042 MARCH11 ADMINISTRATOR PROFESSIONAL SERVICES	03/31/2011	6,000.00
1005833	04/07/2011 GARBRECHT, KRISTI INVOICE # DESCRIPTION		50.00
	123011 KG PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/31/2011	50.00
1005834	04/07/2011 GARDA CL EAST, INC INVOICE # DESCRIPTION		295.93
	168589711 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	04/01/2011	295.93
1005835	04/07/2011 GLASSCOCK COMPANY, INC INVOICE # DESCRIPTION		1,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9686	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/03/2011	1,500.00
1005836	GLAXOSMITHKLINE PHARMACEUTICAL	1,627.80		
	DESCRIPTION		INVOICE DATE	AMOUNT
20615560	DETENTION MEDICAL SUPPLIES		03/24/2011	1,627.80
1005837	GORE, MARGARET M	4.20		
	DESCRIPTION		INVOICE DATE	AMOUNT
03302011 MG	LIBRARY TRAVEL		03/30/2011	4.20
1005838	GRAND STRAND AGGREGATES	68.21		
	DESCRIPTION		INVOICE DATE	AMOUNT
18954	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/29/2011	68.21
1005839	GRANICUS	925.60		
	DESCRIPTION		INVOICE DATE	AMOUNT
25481	IT/GIS PROFESSIONAL SERVICES		03/15/2011	925.60
1005840	GREEN RESOURCE	26,781.89		
	DESCRIPTION		INVOICE DATE	AMOUNT
45959	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/14/2011	13,068.37
47157	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/21/2011	6,702.48
47156	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/21/2011	5,941.84
47591	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		03/23/2011	1,069.20
1005841	GREEN VALLEY NURSERY	246.78		
	DESCRIPTION		INVOICE DATE	AMOUNT
545894	MAINTENANCE GROUNDS MAINTENANCE		03/31/2011	246.78
1005842	HARDWICK SON ROOFING SHEET	1,200.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
03242011	DETENTION REPAIRS AND MAINTENANCE		03/24/2011	1,200.00
1005843	HERALD OFFICE SUPPLY	3,765.06		
	DESCRIPTION		INVOICE DATE	AMOUNT
18299620	MAINTENANCE SERVICE CONTRACTS		03/28/2011	45.36
18179410	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/03/2011	3,304.76
18282220	SOLICITOR OFFICE SUPPLIES		03/24/2011	414.94
1005844	HERALD OFFICE SUPPLY	135.44		
	DESCRIPTION		INVOICE DATE	AMOUNT
18204590	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/09/2011	35.93
18204060	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/08/2011	31.79
18204060	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/08/2011	31.79
18204590	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/09/2011	35.93
1005845	HILL MFG CO INC	534.60		
	DESCRIPTION		INVOICE DATE	AMOUNT
668918236	FLEET SERVICE CLEANING SUPPLIES		03/30/2011	534.60
1005846	HISTORY PRESS INC, THE	125.90		
	DESCRIPTION		INVOICE DATE	AMOUNT
16975	INVENTORY LIVING HISTORY PPLIES		03/24/2011	86.13
16975	INVENTORY MUSEUM GIFT SHOPPLIES		03/24/2011	39.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005847	04/07/2011 HORIBA JOBIN YVON, INC	11,124.00		
90312291	POLICE MISCELLANEOUS EQUIPMENT		03/23/2011	11,124.00
1005848	04/07/2011 HORRY COUNTY SOLID WASTE	129,347.61		
202 033111	WASTE MANAGEMENT RECYCLING TIPPING FEES		03/31/2011	128,541.51
372830	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/17/2011	181.44
372864	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/17/2011	163.84
372968	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/17/2011	23.85
372868	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/17/2011	15.64
374119	PUBLIC WORKS PROFESSIONAL SERVICES		03/22/2011	113.40
374014	PUBLIC WORKS PROFESSIONAL SERVICES		03/22/2011	269.24
375478	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/28/2011	16.96
375545	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/28/2011	21.73
1005849	04/07/2011 HORRY INDEPENDENT, THE	155.00		
30240	PLANNING ZONING BOARD OF APPEALS		03/21/2011	155.00
1005850	04/07/2011 HORRY PRINTERS	941.54		
18067	PARKS AND RECREATION ADVERTISING & SIGNS		03/21/2011	19.22
18052	AUDITOR OFFICE SUPPLIES		03/09/2011	149.04
18068	AUDITOR OFFICE SUPPLIES		03/21/2011	25.92
18061	CLERK OF COURT PRINTING & BINDING		03/15/2011	552.96
18051	EMERGENCY MANAGEMENT OFFICE SUPPLIES		03/09/2011	45.36
18047	AUDITOR OFFICE SUPPLIES		02/28/2011	149.04
1005851	04/07/2011 HORRY TELEPHONE COOP	3,113.08		
22102	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/08/2011	3,113.08
1005852	04/07/2011 HORRY TELEPHONE COOP	5,464.23		
22103	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/08/2011	5,464.23
1005853	04/07/2011 IACONO, WILLIAM G., PH.D.	875.08		
84777 WI	SOLICITOR WITNESS		03/14/2011	875.08
1005854	04/07/2011 IDENTITY PROMOTIONS LLC	112.00		
E10484A	COUNTY ENGINEER UNIFORMS & CLOTHING		03/22/2011	112.00
1005855	04/07/2011 IFH FOOD SERVICE DISTRIBUTION	4,093.74		
4784243	DETENTION FOOD SUPPLIES		03/30/2011	4,093.74
1005856	04/07/2011 IGA	117.76		
03042011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/04/2011	117.76
1005857	04/07/2011 ILLHARDT, ANGIE	13.02		

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1005858	04/07/2011 INGRAM	872.67		
58015595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2011	131.86
58015596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2011	98.12
58015594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2011	38.14
58089154	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	57.52
58089155	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	57.54
58089156	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	48.88
58089157	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	86.16
58089158	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	239.85
58089159	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	57.56
58064173	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/25/2011	10.66
58064174	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/25/2011	28.32
58074106	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/27/2011	18.06
1005859	04/07/2011 INMANS MUFFLER SHOP	26.34		
87556 A	INVENTORY OUTSIDE VENDORSFUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011	26.34
1005860	04/07/2011 J JOHNSON SERVICES, LLC	1,087.50		
1792	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION PPLIES		03/25/2011	1,087.50
1005861	04/07/2011 J P CARLTON CO	795.93		
81977	INVENTORY GARAGE ORKS CONSTRUCTION PPLIES		03/23/2011	795.93
1005862	04/07/2011 JANPAK	1,236.27		
S4733719001	MAINTENANCE CLEANING SUPPLIES PPLIES		03/15/2011	1,236.27
1005863	04/07/2011 JOHN DEERE CREDIT	5,428.12		
1236406	BEACH SERVICES RENTS & LEASES PPLIES		04/01/2011	5,428.12
1005864	04/07/2011 KEYSTONE PAPER COMPANY	1,457.19		
110705	REGISTER OF DEEDS SPECIALIZED SUPPLIES PPLIES		03/24/2011	777.17
110318	REGISTER OF DEEDS SPECIALIZED SUPPLIES PPLIES		02/09/2011	680.02
1005865	04/07/2011 LAWMEN'S SAFETY SUPPLY	5,145.98		
SI420011	DETENTION SPECIALIZED SUPPLIES PPLIES		03/23/2011	5,145.98
1005866	04/07/2011 LEWIS, EUGENE	6.30		
021911 EL	FIRE TRAVEL PPLIES		03/30/2011	6.30
1005867	04/07/2011 LEXIS-NEXIS	48.03		
15759520	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	48.03
1005868	04/07/2011 LITTLE RIVER ALTERNATOR INC	151.20		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	BLDG
2697	INVENTORY GARAGE	151.20	03/21/2011	
1005869	LONGLEY SUPPLY CO	1,999.28		
2057358001CM	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE	30.02-	03/14/2011	BLDG
2120362001CM	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE	3.46-	03/18/2011	BLDG
2057358002CM	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE	4.22-	03/18/2011	BLDG
S2057358001	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE	1,620.96	03/14/2011	BLDG
S2120362001	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE	188.36	03/18/2011	BLDG
S2057358002	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE	227.66	03/18/2011	BLDG
1005870	LORIS ANIMAL HOSPITAL	54.00		
121976	POLICE SPECIALIZED SUPPLIES	54.00	03/31/2011	ER-QUARANTINE BLDG
1005871	LORIS, TOWN OF	90,566.00		
2011-2012	FIRE SERVICE CONTRACTS	90,566.00	04/07/2011	ER-QUARANTINE BLDG
1005872	MAGNOLIA TIRE & AUTO SERVICE	972.00		
70927	INVENTORY GARAGE	972.00	03/31/2011	ER-QUARANTINE BLDG
1005873	MARLIN LEASING	119.95		
10129253	DETENTION RENTS & LEASES	119.95	03/28/2011	QUARANTINE BLDG
1005874	MARTIN'S TIRE SALES & SERVICE	310.00		
17963	INVENTORY OUTSIDE VENDORS	40.00	03/09/2011	QUARANTINE BLDG
17976	INVENTORY OUTSIDE VENDORS	40.00	03/10/2011	QUARANTINE BLDG
17979	INVENTORY OUTSIDE VENDORS	40.00	03/10/2011	QUARANTINE BLDG
17862	INVENTORY OUTSIDE VENDORS	40.00	03/01/2011	QUARANTINE BLDG
18035	INVENTORY OUTSIDE VENDORS	50.00	03/17/2011	QUARANTINE BLDG
18112	INVENTORY OUTSIDE VENDORS	50.00	03/24/2011	QUARANTINE BLDG
18129	INVENTORY OUTSIDE VENDORS	50.00	03/25/2011	QUARANTINE BLDG
1005875	MCFARLAND, JUANITA	504.00		
616766	DETENTION UNIFORMS & CLOTHING	264.00	03/28/2011	QUARANTINE BLDG
616767	DETENTION UNIFORMS & CLOTHING	240.00	04/04/2011	QUARANTINE BLDG
1005876	MCIVER, LESLIE H SR	630.00		
3/15-3/24/LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	630.00	03/24/2011	BLDG
1005877	MCKESSON MEDICAL-SURGICAL	7,845.86		
85414251 CR	DETENTION MEDICAL SUPPLIES	14.87-	11/17/2010	BLDG
96798551	DETENTION MEDICAL SUPPLIES	2,153.95	03/11/2011	BLDG
96903961	DETENTION MEDICAL SUPPLIES	93.83	03/21/2011	BLDG
96923401	DETENTION MEDICAL SUPPLIES	1,138.40	03/22/2011	BLDG
96887435	DETENTION MEDICAL SUPPLIES	41.09	03/18/2011	BLDG
96870899	DETENTION MEDICAL SUPPLIES	4,433.46	03/17/2011	BLDG
1005878	MEDICAL PLACEMENT INC	10,700.75		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
52	DETENTION TEMPORARY SERVICES		03/27/2011	5,667.50
53	DETENTION TEMPORARY SERVICES		04/03/2011	5,033.25
1005879	04/07/2011 MICROFRAME CORPORATION	89.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80069 REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/10/2011	89.00
1005880	04/07/2011 MID ATLANTIC DRAINAGE INC	25,386.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239416 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/07/2011	1,836.00
	239421 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/07/2011	1,563.15
	239423 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/07/2011	1,953.94
	239420 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/07/2011	2,735.51
	239419 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/04/2011	4,082.40
	239418 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/04/2011	2,344.72
	239417 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/02/2011	1,554.85
	239415 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/02/2011	6,001.00
	239422 01 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/07/2011	1,953.94
	239422 02 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/07/2011	1,360.80
1005881	04/07/2011 MIDWEST TAPE	1,454.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6295155 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	161.69
	6295154 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	51.93
	6295153 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	64.37
	6290835 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	90.30
	6295152 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	155.69
	6290328 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	63.16
	6290327 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2011	111.83
	6301471 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2011	63.86
	6301469 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2011	101.75
	6301468 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2011	232.11
	6301470 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/25/2011	51.93
	63021201 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/28/2011	305.38
1005882	04/07/2011 MONTGOMERY TECHNOLOGY INC	1,984.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S11427 PRISONER CANTEEN PROCEEDS		03/21/2011	1,984.42
1005883	04/07/2011 MOORE MEDICAL, LLC	14,497.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	96564880 PRISONER CANTEEN PROCEEDS		12/22/2010	11,897.28
	96678239 DETENTION MEDICAL SUPPLIES		03/17/2011	1,414.80
	96686315 DETENTION MEDICAL SUPPLIES		03/15/2011	892.02
	96692444 DETENTION MEDICAL SUPPLIES		03/28/2011	155.52
	96688437 DETENTION MEDICAL SUPPLIES		03/24/2011	137.70
1005884	04/07/2011 MYERS ENTERPRISES INC	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2661 SHERIFF NON ASSET EQUIPMENT		03/28/2011	60.00
1005885	04/07/2011 MYRTLE BEACH COMMUNICATION	548.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	212741 FIRE PROFESSIONAL SERVICES		03/31/2011	37.50
	213298 FIRE PROFESSIONAL SERVICES		02/16/2011	74.98
	213324 FIRE PROFESSIONAL SERVICES		03/30/2011	30.00
	213062 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/30/2011	49.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
213164	DETENTION REPAIRS AND MAINTENANCE	ES	03/31/2011	356.43
1005886	04/07/2011 MYRTLE BEACH FUNERAL HOME INC	362.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
235436	CORONER PROFESSIONAL SERVICES	ES	03/23/2011	362.00
1005887	04/07/2011 NAPA AUTO PARTS-CONWAY	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
375246	SHERIFF SPECIALIZED SUPPLIES	ES	03/30/2011	16.80
1005888	04/07/2011 NICHOLS FOODSERVICE INC	1,343.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1329385	DETENTION FOOD SUPPLIES	ES	03/30/2011	1,343.07
1005889	04/07/2011 NORMENT SECURITY GROUP, INC	19,939.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1041761	DETENTION SERVICE CONTRACTS	ES	03/30/2011	19,939.10
1005890	04/07/2011 NYES PROFESSIONAL PHARMAC	10,639.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1198941	DETENTION MEDICAL SUPPLIES	ES	03/24/2011	221.90
1199927	DETENTION MEDICAL SUPPLIES	ES	03/30/2011	1,437.18
1199923	DETENTION MEDICAL SUPPLIES	ES	03/30/2011	514.00
1199396	DETENTION MEDICAL SUPPLIES	ES	03/26/2011	5.10
1199606	DETENTION MEDICAL SUPPLIES	ES	03/29/2011	837.20
1199105	DETENTION MEDICAL SUPPLIES	ES	03/25/2011	449.25
1199236	DETENTION MEDICAL SUPPLIES	ES	03/25/2011	30.71
1200112	DETENTION MEDICAL SUPPLIES	ES	03/30/2011	2.60
1198711	DETENTION MEDICAL SUPPLIES	ES	03/23/2011	7,024.12
1198712	DETENTION MEDICAL SUPPLIES	ES	03/23/2011	117.30
1005891	04/07/2011 OMNILINK SYSTEMS	7,876.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
25832	DETENTION HOME DETENTION S	ES	02/28/2011	7,845.00
25955	DETENTION HOME DETENTION S	ES	03/16/2011	31.56
1005892	04/07/2011 PALMETTO CHEVROLET CO	761.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
297909	INVENTORY GARAGE S	ES	03/17/2011	404.89
298129	INVENTORY GARAGE S	ES	03/28/2011	356.92
1005893	04/07/2011 PALMETTO CONSTRUCTION GROUP	521,619.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12 HCML-NMB	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/31/2011	88,743.14
9 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		03/31/2011	432,876.72
1005894	04/07/2011 PALMETTO PARTS CO	191.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
181723	DETENTION REPAIRS AND MAINTENANCE		03/25/2011	191.92
1005895	04/07/2011 PALMETTO PAVING CORP	118,575.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11500	PUBLIC WORKS ASPHALT SUPPLIES		03/28/2011	277.99
11495	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	118,297.39
1005896	04/07/2011 PB AMERICAS INC	55,165.03		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
443676 30	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION	03/15/2011	55,165.03
1005897	04/07/2011 PIEDMONT COCA COLA 140.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
47850407	INVENTORY LIVING HISTORY ERCHANGE ENGINEERING ALLOCATION	03/28/2011	98.00
47850407	MUSEUM FOOD SUPPLIES NG ALLOCATION	03/28/2011	42.00
1005898	04/07/2011 PIZZA INN OF CONWAY 89.09 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4386	CLERK OF COURT FOOD SUPPLIES ATION	03/30/2011	89.09
1005899	04/07/2011 PRINCE, FRANCES C 16.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
031011 FP	LIBRARY TRAVEL ATION	03/10/2011	16.80
1005900	04/07/2011 PRONTO PRESS CO, INC 716.04 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
43277	DETENTION JAIL SUPPLIES ATION	03/22/2011	356.40
43289	SHERIFF OFFICE SUPPLIES ATION	03/22/2011	37.80
43335	DETENTION JAIL SUPPLIES ATION	04/01/2011	321.84
1005901	04/07/2011 PUBLIC WORKS EQUIPMENT 112.02 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
223068	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	03/31/2011	112.02
1005902	04/07/2011 R H MOORE CO INC 38,860.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2011-1 (1)	ARCADIAN REACH EMERGENCY REPAIRS	02/25/2011	32,360.00
2011-1 (2)	ARCADIAN REACH EMERGENCY REPAIRS	02/25/2011	6,500.00
1005903	04/07/2011 RAST DALLERY ENGINEERS, PC 4,900.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2086	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS	03/29/2011	4,900.00
1005904	04/07/2011 RETHIER, KEVIN 10.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
032111 KR	FIRE TRAVEL IRRIGATION PROJECTS	03/21/2011	10.50
1005905	04/07/2011 RETHIER, PATRICIA 8.82 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
033111 PR	EMERGENCY MEDICAL SERVICES TRAVEL	03/31/2011	8.82
1005906	04/07/2011 REVELS TRACTOR CO 429.30 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0280248	PARKS AND RECREATION REPAIRS AND MAINTENANCE	03/23/2011	429.30
1005907	04/07/2011 REYES, PHYLLIS 20.16 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
031711 PR	LIBRARY TRAVEL	03/17/2011	20.16
1005908	04/07/2011 RINA'S KITCHEN INC 293.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
20118	INVENTORY LIVING HISTORY		03/15/2011	293.40
1005909	04/07/2011 RITEWAY AUTO GLASS	168.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8989	INVENTORY OUTSIDE VENDORS		03/28/2011	168.80
1005910	04/07/2011 RUSTY'S PAINT & BODY	620.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1412	INVENTORY OUTSIDE VENDORS		03/31/2011	620.52
1005911	04/07/2011 S C FIRE ACADEMY	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20222	FIRE EMPLOYEE TRAINING		04/01/2011	105.00
20221	FIRE EMPLOYEE TRAINING		04/01/2011	55.00
1005912	04/07/2011 SANTEE COOPER	1,128.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
253210	HEALTH DEPARTMENT ELECTRICITY		03/31/2011	1,128.32
1005913	04/07/2011 SARVIS, ASHLEY	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
HCPR2942	PARKS AND RECREATION YOUTH SOCCER		02/07/2011	35.00
1005914	04/07/2011 SCREENINGONE	315.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
110400496	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		03/31/2011	315.00
1005915	04/07/2011 SELLERS CONSTRUCTION, LLC	5,820.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
CO 1	DETENTION REPAIRS AND MAINTENANCE		02/24/2011	5,820.00
1005916	04/07/2011 SHERWIN WILLIAMS	1,172.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
85107	MAINTENANCE REPAIRS AND MAINTENANCE		03/22/2011	1,172.53
1005917	04/07/2011 SHRED ALERT	79.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
330108	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/07/2011	39.90
330113	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/18/2011	39.90
1005918	04/07/2011 SOUTHSIDE CONSTRUCTORS INC	352,401.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
002 CFRC	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		02/25/2011	352,401.93
1005919	04/07/2011 SPRINT	243.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
369468 0322	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		03/22/2011	243.32
1005920	04/07/2011 STALVEY CLEANERS	190.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
G986365	FIRE UNIFORMS & CLOTHING	LL PHONES	02/08/2011	11.88
G989419	FIRE UNIFORMS & CLOTHING	LL PHONES	03/10/2011	9.72
G990822	FIRE UNIFORMS & CLOTHING	LL PHONES	03/25/2011	9.72
G988027	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/25/2011	4.05

G988914	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/05/2011	9.72
G988728	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/03/2011	14.85
G989929	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/16/2011	19.44
G990031	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/17/2011	24.30
986416	DETENTION UNIFORMS & CLOTHING	02/08/2011	8.91
988691	DETENTION UNIFORMS & CLOTHING	03/03/2011	14.58
988704	DETENTION UNIFORMS & CLOTHING	03/03/2011	4.86
988709	DETENTION UNIFORMS & CLOTHING	03/03/2011	24.30
988832	DETENTION UNIFORMS & CLOTHING	03/04/2011	14.58
988982	DETENTION UNIFORMS & CLOTHING	03/05/2011	4.86
988990	DETENTION UNIFORMS & CLOTHING	03/05/2011	14.58

1005921	04/07/2011	STALVEY CLEANERS	218.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
989009		DETENTION UNIFORMS & CLOTHING		03/05/2011	14.58
989015		DETENTION UNIFORMS & CLOTHING		03/05/2011	14.58
989201		DETENTION UNIFORMS & CLOTHING		03/08/2011	14.58
989207		DETENTION UNIFORMS & CLOTHING		03/08/2011	14.58
989209		DETENTION UNIFORMS & CLOTHING		03/08/2011	19.44
989222		DETENTION UNIFORMS & CLOTHING		03/08/2011	9.72
989259		DETENTION UNIFORMS & CLOTHING		03/09/2011	14.58
989325		DETENTION UNIFORMS & CLOTHING		03/09/2011	14.58
989435		DETENTION UNIFORMS & CLOTHING		03/10/2011	14.58
989451		DETENTION UNIFORMS & CLOTHING		03/10/2011	14.58
989462		DETENTION UNIFORMS & CLOTHING		03/10/2011	14.58
989643		DETENTION UNIFORMS & CLOTHING		03/12/2011	14.58
989690		DETENTION UNIFORMS & CLOTHING		03/12/2011	14.58
989705		DETENTION UNIFORMS & CLOTHING		03/12/2011	14.58
989805		DETENTION UNIFORMS & CLOTHING		03/15/2011	14.58

1005922	04/07/2011	STALVEY CLEANERS	106.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
989886		DETENTION UNIFORMS & CLOTHING		03/15/2011	14.58
989912		DETENTION UNIFORMS & CLOTHING		03/16/2011	14.58
989970		DETENTION UNIFORMS & CLOTHING		03/16/2011	9.72
989984		DETENTION UNIFORMS & CLOTHING		03/16/2011	4.86
989985		DETENTION UNIFORMS & CLOTHING		03/16/2011	14.58
990072		DETENTION UNIFORMS & CLOTHING		03/17/2011	14.58
990461		DETENTION UNIFORMS & CLOTHING		03/22/2011	4.86
990620		DETENTION UNIFORMS & CLOTHING		03/23/2011	14.58
990969		DETENTION UNIFORMS & CLOTHING		03/28/2011	14.58

1005923	04/07/2011	STRATOS	48.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11103103934		EMERGENCY MANAGEMENT TELEPHONE		04/05/2011	48.65

1005924	04/07/2011	STRICKLAND, CAROLYN RENAE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
031711	CRS	LIBRARY TRAVEL		03/31/2011	16.80

1005925	04/07/2011	STV/RALPH WHITEHEAD ASSOCIATES	12,626.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20000215	23	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/31/2011	4,867.77
20000217	8	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/31/2011	7,758.30

1005926	04/07/2011	SUNBELT SIGN SUPPLY INC	144.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
113629		PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/22/2011	73.87
113631		PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/22/2011	70.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005927	04/07/2011 SURFSIDE BEACH, TOWN OF	507.50		
	FEB 2011 JRL DETENTION PROFESSIONAL SERVICES	TS	03/25/2011	507.50
1005928	04/07/2011 SYSCO FOOD SER OF COLUMBIA	3,208.23		
	103231160 DETENTION FOOD SUPPLIES	TS	03/23/2011	563.83
	103301184 DETENTION FOOD SUPPLIES	TS	03/30/2011	2,614.93
	103161595 DETENTION FOOD SUPPLIES	TS	03/16/2011	29.47
1005929	04/07/2011 TDK ENTERPRISES LLC	50.06		
	0162 03311 CLERK OF COURT FOOD SUPPLIES		03/31/2011	50.06
1005930	04/07/2011 TESSCO INC	1,176.34		
	711534 COMMUNICATIONS SPECIALIZED SUPPLIES		03/23/2011	431.91
	704699 COMMUNICATIONS SPECIALIZED SUPPLIES		03/22/2011	744.43
1005931	04/07/2011 THE HARLOFF COMPANY	10,772.00		
	111714 DETENTION MEDICAL SUPPLIES		02/28/2011	10,772.00
1005932	04/07/2011 THOMAS SUPPLY INC	1,370.82		
	416469 DETENTION REPAIRS AND MAINTENANCE		03/24/2011	789.24
	417552 MAINTENANCE REPAIRS AND MAINTENANCE		03/30/2011	581.58
1005933	04/07/2011 THOMPSON & HENRY, P.A.	5,061.14		
	670747C 0311 LEGAL LEGAL FEES		03/30/2011	2,605.00
	670752C 0311 LEGAL LEGAL FEES		03/30/2011	924.89
	670757C 0311 LEGAL LEGAL FEES		03/30/2011	481.25
	670756C 0311 LEGAL LEGAL FEES		03/30/2011	1,050.00
1005934	04/07/2011 TIMEKEEPING SYSTEMS, INC	6,961.88		
	307834 PRISONER CANTEEN PROCEEDS		03/31/2011	6,961.88
1005935	04/07/2011 TIRE TOWN	1,903.91		
	4023887 INVENTORY GARAGE		03/16/2011	466.43
	4024061 INVENTORY GARAGE		03/21/2011	357.48
	4024194 INVENTORY GARAGE		03/28/2011	1,080.00
1005936	04/07/2011 TOWNER, BYRON	240.00		
	3/15-4/5 BT PARKS AND RECREATION YOUTH SOCCER		04/05/2011	240.00
1005937	04/07/2011 TRANE	1,230.48		
	5051278R1 MAINTENANCE REPAIRS AND MAINTENANCE		03/24/2011	1,230.48
1005938	04/07/2011 TRESTLE BAKERY & CAFE, THE	206.64		

	033111	S/COC CLERK OF COURT FOOD SUPPLIES		03/31/2011	206.64
1005939	04/07/2011	TROPHY PLACE, THE	254.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D03766 02	PLANNING OFFICE SUPPLIES		03/14/2011	190.08
	D03766 01	PLANNING BOARD OF ARCHITECTURAL REVIEW		03/14/2011	64.80
1005940	04/07/2011	U S FOOD SERIVCE	16,572.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279899	DETENTION FOOD SUPPLIES		03/31/2011	4,524.30
	279898	DETENTION FOOD SUPPLIES		03/31/2011	1,768.83
	2891162	DETENTION FOOD SUPPLIES		03/18/2011	10,260.00
	2891158	DETENTION FOOD SUPPLIES		03/18/2011	19.42
1005941	04/07/2011	UNIFIRST CORPORATION	1,292.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118527	FLEET SERVICE UNIFORMS & CLOTHING		03/23/2011	88.04
	118225	MAINTENANCE UNIFORMS & CLOTHING		03/21/2011	348.63
	119004	MAINTENANCE UNIFORMS & CLOTHING		03/28/2011	302.10
	119106	FIRE UNIFORMS & CLOTHING		03/28/2011	15.03
	119726	PARKS AND RECREATION UNIFORMS & CLOTHING		04/04/2011	37.99
	119003	PARKS AND RECREATION UNIFORMS & CLOTHING		03/28/2011	37.99
	119250	PUBLIC WORKS UNIFORMS & CLOTHING		03/29/2011	42.42
	119270	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/30/2011	42.52
	117205	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/09/2011	88.51
	119388	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/30/2011	80.84
	116367	DETENTION SERVICE CONTRACTS		03/02/2011	41.22
	117086	DETENTION SERVICE CONTRACTS		03/09/2011	43.76
	117785	DETENTION SERVICE CONTRACTS		03/16/2011	41.22
	118525	DETENTION SERVICE CONTRACTS		03/23/2011	41.22
	119269	DETENTION SERVICE CONTRACTS		03/30/2011	41.22
1005942	04/07/2011	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4003	INVENTORY OUTSIDE VENDORSTS		03/25/2011	30.00
1005943	04/07/2011	VALTOX LABORATORIES, INC.	468.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45184	POLICE SPECIALIZED SUPPLIES		03/31/2011	468.60
1005944	04/07/2011	VEREEN'S FARM & TURF CENTER	474.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68245	PARKS AND RECREATION CHEMICALS		04/22/2011	474.92
1005945	04/07/2011	VINYL GRAPHICS	179.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/11/2011	179.28
1005946	04/07/2011	VISION MEDICAL	533.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26302	CORONER MEDICAL SUPPLIES		03/30/2011	533.25
1005947	04/07/2011	VSC FIRE AND SECURITY INC	12,193.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09 JRLDADM 1	DETENTION DETENTION RENOVATIONS		03/01/2011	2,075.00
	09 JRLDADM2	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		03/01/2011	4,689.50

	03 JRLK/W	DETENTION DETENTION RENOVATIONS		03/01/2011	5,429.25
1005948	04/07/2011	VULCAN SIGNS	328.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	197915	PUBLIC WORKS ADVERTISING & SIGNS		03/21/2011	328.53
1005949	04/07/2011	WAKE STONE CORP	2,877.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41048 1	PUBLIC WORKS ASPHALT SUPPLIES		03/23/2011	317.52
	41048	PUBLIC WORKS ASPHALT SUPPLIES		03/23/2011	2,306.69
	40964	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/15/2011	252.88
1005950	04/07/2011	WASTE INDUSTRIES	1,599.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14210694	BEACH SERVICES RENTS & LEASES		02/28/2011	1,599.76
1005951	04/07/2011	WASTE MANAGEMENT OF CONWAY	926.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	326609503478	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2011	116.25
	326609703474	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2011	122.07
	326609603476	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2011	180.29
	326615103479	RECREATION SERVICE CONTRACTS		04/01/2011	508.04
1005952	04/07/2011	WELLS FARGO BUSINESS CREDIT	6,705.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11180	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		03/30/2011	6,705.50
1005953	04/07/2011	WHITE CONTRACTORS INC	6,982.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 CBOAW	COUNTY ENGINEER SHORE DRIVE IMPROVEMENTS		03/28/2011	6,982.88
1005954	04/07/2011	WINYAH NURSING SERVICES	3,510.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5110	DETENTION TEMPORARY SERVICES		03/28/2011	1,782.00
	5107	DETENTION TEMPORARY SERVICES		03/22/2011	1,728.00
1005955	04/07/2011	WOOLPERT INC	19,440.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011001670	STORMWATER MANAGEMENT MASTER PLANNING		03/28/2011	19,440.53
1005956	04/07/2011	WRAPS INK	625.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1081	DETENTION REPAIRS AND MAINTENANCE		03/16/2011	625.45
1005957	04/07/2011	AAA CAROLINAS	807.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SAFE000721	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		03/29/2011	807.06
1005958	04/07/2011	AWESOME INFLATABLES	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3019	PARKS AND RECREATION SPECIAL EVENTS		04/05/2011	700.00
1005959	04/07/2011	BUCKSPORT WATER SYSTEM	168.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	11151	031711	PARKS AND RECREATION WATER & SEWER		03/17/2011	71.20
	9971	040111	PARKS AND RECREATION WATER & SEWER		04/01/2011	8.06
	3295	040111	FIRE WATER & SEWER		04/01/2011	12.57
	3295	040111	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/01/2011	12.58
	1392	040111	FIRE WATER & SEWER		04/01/2011	15.01
	18	04012011	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/01/2011	35.10
	12642	040111	FIRE WATER & SEWER		04/01/2011	14.00
1005960	04/07/2011	BURT, KENNETH C		15.41		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03272011	KB	FIRE TRAVEL		03/31/2011	15.41
1005961	04/07/2011	CARMICHAEL, MARTHA		30.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235435	MC	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		03/07/2011	30.00
1005962	04/07/2011	CHAIYAKAM, JEANETTE		558.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0328-0401	JC	DUE TO SOLICITOR-CONWAY ESTREATMENT NING		04/05/2011	558.75
1005963	04/07/2011	CHICK-FIL-A		173.84		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17564296		CLERK OF COURT FOOD SUPPLIES		03/29/2011	173.84
1005964	04/07/2011	COMPANION LIFE		37,070.06		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MARCH 2011		PREPAID EXPENSES BENEFIT RELATED		04/05/2011	37,070.06
1005965	04/07/2011	CONWAY FARMERS MARKET ASSOC.		8,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04062011		COUNTY COUNCIL RECREATION - D1		04/06/2011	1,500.00
	04062011		COUNTY COUNCIL RECREATION - D7		04/06/2011	1,500.00
	04062011		COUNTY COUNCIL RECREATION - D8		04/06/2011	500.00
	04062011		COUNTY COUNCIL RECREATION - D9		04/06/2011	1,500.00
	04062011		COUNTY COUNCIL RECREATION - D10		04/06/2011	1,500.00
	04062011		COUNTY COUNCIL RECREATION - D11		04/06/2011	1,500.00
1005966	04/07/2011	CONWAY MAIN STREET USA		156.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04042011		PLANNING BOARD OF ARCHITECTURAL REVIEW		04/04/2011	156.00
1005967	04/07/2011	CONWAY, CITY OF		8,861.69		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S113670	0311	MUSEUM WATER & SEWER		03/31/2011	36.29
	S106698	0311	DETENTION WATER & SEWER		03/31/2011	49.16
	S106696	0311	DETENTION WATER & SEWER		03/31/2011	4,189.83
	S106744	0311	DETENTION WATER & SEWER		03/31/2011	935.25
	J157000	0311	MUSEUM WATER & SEWER		03/31/2011	79.27
	M286000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	251.02
	G163000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	77.87
	G216000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	267.51
	G340000	0311	REGISTRATION & ELECTION WATER & SEWER		03/31/2011	109.02
	G340000	0311	CDBG PROGRAM WATER & SEWER		03/31/2011	27.26
	G203000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	50.39
	G204000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	48.16
	G194000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	1,569.28
	G200000	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	1,157.49
	G200002	0311	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2011	13.89

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005968	04/07/2011 CONWAY, CITY OF		11,242.46
G200004	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	232.01
Q530220	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	1,005.16
Q530250	0311 COMMUNICATIONS WATER & SEWER	03/31/2011	45.14
Q530225	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	18.40
S110650	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	69.99
S106745	0311 DETENTION WATER & SEWER	03/31/2011	52.51
S106730	0311 SOCIAL SERVICES WATER & SEWER	03/31/2011	916.17
S106694	0311 DETENTION WATER & SEWER	03/31/2011	4,352.47
S106700	0311 DETENTION WATER & SEWER	03/31/2011	3,440.10
S106703	0311 DETENTION WATER & SEWER	03/31/2011	154.19
S106702	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	17.27
S106740	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	292.16
S106746	0311 HEALTH DEPARTMENT WATER & SEWER	03/31/2011	174.07
S106726	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	49.16
S106725	0311 ANIMAL CARE CENTER WATER & SEWER	03/31/2011	423.66
1005969	04/07/2011 CONWAY, CITY OF		692.29
K213950	0311 DEPARTMENT OVERHEAD WATER & SEWER	03/31/2011	149.71
R585075	0311 FIRE WATER & SEWER	03/31/2011	53.13
J284000	0311 LIBRARY WATER & SEWER	03/31/2011	16.36
J214000	0311 LIBRARY WATER & SEWER	03/31/2011	118.42
J282000	0311 LIBRARY WATER & SEWER	03/31/2011	83.93
G421000	0311 LIBRARY WATER & SEWER	03/31/2011	135.37
G421000	0311 MAINTENANCE WATER & SEWER	03/31/2011	135.37
1005970	04/07/2011 COOK, KRISTINA		30.00
235437	KC E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	03/07/2011	30.00
1005971	04/07/2011 DIAZ-GUZMAN, PAULA		30.00
235440	PD E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	03/07/2011	30.00
1005972	04/07/2011 FOTORNY, STEPHANIE M		400.00
762958	ANIMAL CARE CENTER PROFESSIONAL SERVICES	03/31/2011	400.00
1005973	04/07/2011 FOX, THOMAS G		112.50
235449	TF DETENTION TRAVEL - DEPARTMENT HEADS	03/07/2011	112.50
1005974	04/07/2011 FRONTIER		120.17
2481550	0311 LIBRARY TELEPHONE	03/13/2011	120.17
1005975	04/07/2011 GARY'S PUMPING SERVICE		216.00
7303	PLANNING BOARD OF ARCHITECTURAL REVIEW	04/01/2011	216.00
1005976	04/07/2011 GRAND STRAND WATER & SEWER		237.12
6131305	0411 LIBRARY WATER & SEWER	04/01/2011	35.90
6132161	0411 LIBRARY WATER & SEWER	04/01/2011	134.30

	5000000	0411	PUBLIC WORKS WATER & SEWER		04/01/2011	17.90
	5000871	0411	PUBLIC WORKS WATER & SEWER		04/01/2011	49.02
1005977	04/07/2011		GREGORY, JOHN	34.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	04062011	JG	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		04/06/2011	34.95
1005978	04/07/2011		GRISSETT, MARY	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	235451	MG	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		03/07/2011	30.00
1005979	04/07/2011		HOOPER, MATT	194.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03022011	MH	SOLICITOR - DRUG ENFORCEMENT UNIT AUTOMOTIVE EQUIPMENT		04/06/2011	194.40
1005980	04/07/2011		HORRY ELECTRIC COOP INC	6,295.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1349593	0311	PARKS AND RECREATION ELECTRICITY		03/18/2011	144.63
	1345762	0311	PARKS AND RECREATION ELECTRICITY		03/18/2011	649.58
	1345753	0311	PARKS AND RECREATION ELECTRICITY		03/18/2011	340.76
	16400	0311	FIRE ELECTRICITY		03/28/2011	159.00
	16431	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/28/2011	3,500.00
	1678571	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/28/2011	729.88
	1678626	0311	STORMWATER MANAGEMENT ELECTRICITY		03/28/2011	77.49
	1678626	0311	PUBLIC WORKS ELECTRICITY		03/28/2011	77.48
	16488	0311	STORMWATER MANAGEMENT ELECTRICITY		03/29/2011	124.10
	1933991	0311	PARKS AND RECREATION ELECTRICITY		03/29/2011	71.00
	1742105	0311	PARKS AND RECREATION ELECTRICITY		03/24/2011	103.43
	1275801	0311	PARKS AND RECREATION ELECTRICITY		03/28/2011	8.64
	1275969	0311	PARKS AND RECREATION ELECTRICITY		03/28/2011	13.06
	1276002	0311	PARKS AND RECREATION ELECTRICITY		03/28/2011	216.00
	1620451	0311	PARKS AND RECREATION ELECTRICITY		03/28/2011	80.00
1005981	04/07/2011		HORRY ELECTRIC COOP INC	5,047.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1884153	0311	PARKS AND RECREATION ELECTRICITY		03/28/2011	2,708.35
	1949677	0311	PARKS AND RECREATION ELECTRICITY		03/28/2011	33.27
	669178	0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/01/2011	1,593.00
	16355	0311	FIRE ELECTRICITY		03/25/2011	124.00
	16111	0311	PARKS AND RECREATION ELECTRICITY		03/25/2011	7.75
	16453	0411	FIRE ELECTRICITY		04/01/2011	580.94
1005982	04/07/2011		HORRY TELEPHONE	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0709354	0411	DUE TO SHERIFF SEX OFFENDERS		04/04/2011	69.95
1005983	04/07/2011		HORRY TELEPHONE COOP	2,564.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3609901	0411	PUBLIC DEFENDER TELEPHONE/CELL PHONES		04/01/2011	536.59
	0675576	0411	SOCIAL SERVICES TELEPHONE		04/01/2011	17.56
	0714422	0311	DEPARTMENT OVERHEAD TELEPHONE		03/28/2011	407.74
	2154700	0411	LIBRARY TELEPHONE		04/01/2011	468.11
	3920994	0411	LIBRARY TELEPHONE		04/01/2011	149.52
	3995541	0411	LIBRARY TELEPHONE		04/01/2011	81.85
	3971950	0411	LIBRARY TELEPHONE		04/01/2011	84.11
	4883795	0411	LIBRARY TELEPHONE		04/01/2011	516.16
	3651979	0411	DEPARTMENT OVERHEAD TELEPHONE		04/01/2011	50.04
	2159906	0411	RECREATION TELEPHONE		04/04/2011	41.38
	9950471	0311	DEPARTMENT OVERHEAD TELEPHONE		03/24/2011	58.15

	2048559	0411	DETENTION INTERNET SERVICE CHARGE			04/01/2011	119.95
	0697331	0411	DETENTION TELEPHONE			04/04/2011	32.99
1005984	04/07/2011	IFH	FOOD SERVICE DISTRIBUTION	335.88			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	4777517		PLANNING OFFICE SUPPLIES			03/17/2011	335.88
1005985	04/07/2011	LOFTUS, GARY		263.34			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL 2011		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS			04/07/2011	263.34
1005986	04/07/2011	LOWE'S		439.40			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	902970		MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG			03/08/2011	319.84
	1500		PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS BLDG			03/23/2011	119.56
1005987	04/07/2011	MB KAHN		372,605.58			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6 SBL		PROJECT - LIBRARY SURFSIDE BEACH LIBRARY BLDG			03/21/2011	372,605.58
1005988	04/07/2011	MBF TOURS AND TRAVEL		850.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	234923		PARKS AND RECREATION TRIPS BLDG			03/15/2011	850.00
1005989	04/07/2011	MORRIS WIRELESS		849.24			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1331750411		IT/GIS RENTS & LEASES BLDG			04/01/2011	7.55
	1286140411		GRANTS ADMINISTRATION RENTS & LEASES LDG			04/01/2011	6.47
	1341540411		CORONER RENTS & LEASES LDG			04/01/2011	30.23
	1285710411		SHERIFF RENTS & LEASES LDG			04/01/2011	253.71
	1286170411		POLICE RENTS & LEASES LDG			04/01/2011	551.28
1005990	04/07/2011	MURRELLS INLET-GARDEN		5,965.24			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	MAR 2011 MIG		AGENCY PAYMENTS IMPACT FEE LDG			04/04/2011	5,965.24
1005991	04/07/2011	MYRTLE BEACH COMMUNICATION		428.37			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	213223		FIRE PROFESSIONAL SERVICES LDG			03/30/2011	428.37
1005992	04/07/2011	NAEMT/PHTLS		15.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3/7-3/10/112		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING			03/17/2011	15.00
1005993	04/07/2011	O'DEA, MICHAEL		62.50			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	235498		CODES ENFORCEMENT TRAVEL			03/01/2011	62.50
1005994	04/07/2011	OFFICE DEPOT		3,257.88			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	555152900001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			03/10/2011	31.59
	555322764001		PARKS AND RECREATION OFFICE SUPPLIES			03/11/2011	17.30
	555404175001		MAGISTRATE - AYNOR OFFICE SUPPLIES			03/11/2011	321.07
	555404687001		MAGISTRATE - AYNOR OFFICE SUPPLIES			03/14/2011	380.16
	555392161001		CLERK OF COURT - DSS OFFICE SUPPLIES			03/11/2011	251.40

555341044001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	03/11/2011	108.89
555340921001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	03/14/2011	323.99
555730303001	MAGISTRATE - CONWAY OFFICE SUPPLIES	03/15/2011	325.83
555857046001	CLERK OF COURT - DSS OFFICE SUPPLIES	03/16/2011	47.12
555742941001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	03/15/2011	4.23
555738045001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	03/16/2011	26.72
556073013001	MAGISTRATE - LORIS OFFICE SUPPLIES	03/21/2011	106.91
556073146001	MAGISTRATE - LORIS OFFICE SUPPLIES	03/17/2011	423.07
556146163001	PARKS AND RECREATION OFFICE SUPPLIES	03/18/2011	361.12
556051760001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	03/17/2011	528.48

1005995	04/07/2011	OFFICE DEPOT	4,387.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	556063944001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/17/2011	316.59
	556203279001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/23/2011	107.48
	556202558001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/18/2011	17.79
	556205808001	REGISTER OF DEEDS OFFICE SUPPLIES		03/18/2011	1,415.08
	556066229001	COUNTY COUNCIL OFFICE SUPPLIES		03/18/2011	901.41
	556371975001	SHERIFF OFFICE SUPPLIES		03/22/2011	230.27
	556372076001	SHERIFF OFFICE SUPPLIES		03/22/2011	35.51
	556229418001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/18/2011	67.23
	556689616001	SOLICITOR OFFICE SUPPLIES		03/23/2011	890.84
	543840808001	SOLICITOR OFFICE SUPPLIES		12/08/2010	326.37
	543841013001	SOLICITOR OFFICE SUPPLIES		12/08/2010	24.58
	543841286001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		12/08/2010	54.81

1005996	04/07/2011	PETTY CASH-H C LIBRARY	11.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	040111	PCLL LIBRARY CLEANING SUPPLIES	UPPLIES	04/01/2011	4.86
	033111	PCL LIBRARY CLEANING SUPPLIES	UPPLIES	03/31/2011	2.16
	033111	PCL LIBRARY SPECIALIZED SUPPLIES	UPPLIES	03/31/2011	4.19

1005997	04/07/2011	PETTY CASH-PHILLIP THOMPSON	207.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	020111	PCSCP SHERIFF TRANSFERS & EXTRADITIONS	UPPLIES	03/31/2011	3.25
	3/30-31/11PC	SHERIFF TRANSFERS & EXTRADITIONS	UPPLIES	04/04/2011	203.93

1005998	04/07/2011	RABON, JOAN	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	030710	JR E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		03/07/2011	30.00

1005999	04/07/2011	S C DEPT OF MOTOR VEHICLE	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	235431	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		04/05/2011	15.00

1006000	04/07/2011	S C DEPT OF MOTOR VEHICLE	67.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	235553	AUDITOR PROFESSIONAL SERVICES		04/04/2011	67.50

1006001	04/07/2011	S C ELECTRIC & GAS	253.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	5347 0311	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/31/2011	37.03
	8829 0311	FIRE ELECTRICITY	ARY	03/28/2011	42.70
	1379 0311	PARKS AND RECREATION ELECTRICITY		03/31/2011	174.01

1006002	04/07/2011	S C P R A	12.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	235470	REGISTER OF DEEDS TRAVEL		03/24/2011	8.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
235470	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		03/24/2011	4.00
1006003	04/07/2011 SAM'S CLUB	836.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
235427	MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES		04/06/2011	836.99
1006004	04/07/2011 SANTEE COOPER	10,286.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
286581	0311 LIBRARY ELECTRICITY	ES	03/31/2011	183.82
417200	0311 FIRE ELECTRICITY	ES	03/31/2011	411.12
194600	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/31/2011	297.65
179770	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/31/2011	36.48
071921	0311 PARKS AND RECREATION ELECTRICITY		03/31/2011	55.07
035701	0311 PUBLIC WORKS ELECTRICITY		03/31/2011	874.48
432130	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/31/2011	63.99
587600	0311 INFRASTRUCTURE MAINTENANCE ELECTRICITY		03/31/2011	860.85
884820	0311 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/31/2011	253.98
490200	0311 LIBRARY ELECTRICITY		03/30/2011	210.96
243810	0311 PUBLIC WORKS ELECTRICITY		03/29/2011	26.87
823810	0311 PUBLIC WORKS ELECTRICITY		03/29/2011	22.22
301091	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/25/2011	5,901.82
318810	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/25/2011	959.04
046960	0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/31/2011	128.28
1006005	04/07/2011 SANTEE COOPER	299.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
617180	0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/31/2011	75.37
936960	0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/31/2011	223.96
1006006	04/07/2011 SC ASSOC OF CLERKS & RMC	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
235429	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		04/01/2011	300.00
235429	REGISTER OF DEEDS TRAVEL		04/01/2011	900.00
1006007	04/07/2011 SCAAO	4,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
235462	ASSESSOR EMPLOYEE TRAINING		04/04/2011	4,200.00
1006008	04/07/2011 SECRETARY OF STATE	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
235465	DETENTION OFFICE SUPPLIES		03/30/2011	25.00
235466	DETENTION OFFICE SUPPLIES		03/30/2011	25.00
235467	DETENTION OFFICE SUPPLIES		03/30/2011	25.00
235468	DETENTION OFFICE SUPPLIES		03/30/2011	25.00
1006009	04/07/2011 SIMPSON, GREGORY	420.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3/22-4/5/GS	PARKS AND RECREATION ADULT VOLLEYBALL		04/05/2011	220.00
3/15-4/2/GS	PARKS AND RECREATION YOUTH SOCCER		04/02/2011	200.00
1006010	04/07/2011 SOLES, WENDY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
03072011	WS E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		03/07/2011	30.00
1006011	04/07/2011 SOURCELINK	40,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
235482	DEPARTMENT OVERHEAD POSTAGE		04/06/2011	40,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006012	04/07/2011 SPRATLIN, MARTIN	100.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	032511 MS SOLICITOR TRAVEL		03/25/2011	100.80
1006013	04/07/2011 STAPLES ADVANTAGE	113.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3151830041 SHERIFF OFFICE SUPPLIES		03/23/2011	222.15-
	3151806728 SHERIFF OFFICE SUPPLIES		03/22/2011	335.74
1006014	04/07/2011 STATE OF SOUTH CAROLINA	909.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	187024 SOLICITOR - DRUG COURT VEHICLE INSURANCE		01/19/2011	120.91
	187565 PARKS AND RECREATION 12M BOND CAROLINA FOREST		03/03/2011	386.97
	187565 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		03/03/2011	401.62
1006015	04/07/2011 SUN PUBLISHING CO INC	860.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252860 PLANNING ZONING BOARD OF APPEALS		03/20/2011	15.00
	252497 PLANNING ADVERTISING & SIGNS		03/17/2011	80.54
	77968901 PLANNING ADVERTISING & SIGNS		03/13/2011	764.80
1006016	04/07/2011 SUPERFROG PRODUCTIONS	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	235507 PARKS AND RECREATION SPECIAL EVENTS		03/28/2011	200.00
1006017	04/07/2011 WACCAMAW RTA	125,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR FY11 COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		04/07/2011	125,000.00
1006018	04/07/2011 WALSH, MICHAEL	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	030711 MW DETENTION TRAVEL		03/07/2011	112.50
1006019	04/07/2011 RPM ENGINEERS	17,245.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/28/2011	4,203.82
	31 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/22/2011	4,654.32
	30 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/28/2011	4,792.82
	31 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/22/2011	3,594.62
1006020	04/08/2011 MANSFIELD OIL COMPANY	33,763.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14781 REGISTRATION & ELECTION GAS & LUBRICANTS		03/31/2011	.12-
	14781 VETERAN AFFAIRS GAS & LUBRICANTS		03/31/2011	.08-
	14781 ADMINISTRATOR GAS & LUBRICANTS		03/31/2011	419.15
	14781 ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		03/31/2011	43.59
	14781 ANIMAL CARE CENTER GAS & LUBRICANTS		03/31/2011	1,609.34
	14781 ASSESSOR GAS & LUBRICANTS		03/31/2011	920.70
	14781 AUDITOR GAS & LUBRICANTS		03/31/2011	316.24
	14781 BEACH SERVICES GAS & LUBRICANTS		03/31/2011	106.90
	14781 BEACH SERVICES GAS & LUBRICANTS		03/31/2011	6,053.20
	14781 BUSINESS LICENSE GAS & LUBRICANTS		03/31/2011	79.46
	14781 CODES ENFORCEMENT GAS & LUBRICANTS		03/31/2011	8,035.95
	14781 CDBG PROGRAM GAS & LUBRICANTS		03/31/2011	62.87
	14781 CORONER GAS & LUBRICANTS		03/31/2011	991.48
	14781 DETENTION GAS & LUBRICANTS		03/31/2011	14,632.80

14781 DUE TO SOLICITOR DEU DRUG FORFEI 03/31/2011 492.09

1006021 04/08/2011 MANSFIELD OIL COMPANY 89,411.80
INVOICE # DESCRIPTION

INVOICE DATE AMOUNT

14781	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	03/31/2011	421.85
14781	911 COMMUNICATIONS GAS & LUBRICANTS	03/31/2011	346.63
14781	EMERGENCY MANAGEMENT GAS & LUBRICANTS	03/31/2011	1,361.86
14781	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	03/31/2011	30,747.96
14781	COUNTY ENGINEER GAS & LUBRICANTS	03/31/2011	3,281.63
14781	HUMAN RESOURCES GAS & LUBRICANTS	03/31/2011	232.99
14781	FIRE GAS & LUBRICANTS	03/31/2011	34,644.23
14781	FLEET SERVICE GAS & LUBRICANTS	03/31/2011	879.21
14781	HOSPITALITY GAS & LUBRICANTS	03/31/2011	343.82
14781	HUMAN RESOURCES GAS & LUBRICANTS	03/31/2011	75.08
14781	IT/GIS GAS & LUBRICANTS	03/31/2011	979.14
14781	LIBRARY GAS & LUBRICANTS	03/31/2011	1,221.99
14781	MAINTENANCE GAS & LUBRICANTS	03/31/2011	8,946.71
14781	PARKS AND RECREATION GAS & LUBRICANTS	03/31/2011	5,790.99
14781	PLANNING GAS & LUBRICANTS	03/31/2011	137.71

1006022 04/08/2011 MANSFIELD OIL COMPANY 198,920.61
INVOICE # DESCRIPTION

INVOICE DATE AMOUNT

14781	POLICE GAS & LUBRICANTS	03/31/2011	83,099.66
14781	PROBATE JUDGE GAS & LUBRICANTS	03/31/2011	135.77
14781	PROCUREMENT GAS & LUBRICANTS	03/31/2011	46.99
14781	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	03/31/2011	323.75
14781	PUBLIC WORKS GAS & LUBRICANTS	03/31/2011	85,441.97
14781	ROAD MAINTENANCE GAS & LUBRICANTS	03/31/2011	2,294.95
14781	SHERIFF GAS & LUBRICANTS	03/31/2011	9,445.08
14781	DUE TO SOLICITOR DEU DRUG FORFEI	03/31/2011	1,850.54
14781	SOLICITOR GAS & LUBRICANTS	03/31/2011	1,685.09
14781	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	03/31/2011	359.49
14781	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	03/31/2011	240.61
14781	STORMWATER MANAGEMENT GAS & LUBRICANTS	03/31/2011	13,240.34
14781	TREASURER GAS & LUBRICANTS	03/31/2011	213.67
14781	SOLICITOR GAS & LUBRICANTS	03/31/2011	515.28
14781	DUE TO SOLICITOR DEU DRUG FORFEI	03/31/2011	27.42

1006023 04/08/2011 XEROX CORPORATION 3,859.37
INVOICE # DESCRIPTION

INVOICE DATE AMOUNT

049921292	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	09/01/2010	66.49
599907049	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	04/02/2011	86.92
049094547	ADMINISTRATOR RENTS & LEASES	07/20/2010	357.50
053821840	LIBRARY RENTS & LEASES	03/12/2011	217.89
053853188	DETENTION SERVICE CONTRACTS	03/19/2011	725.88
053853189	DETENTION SERVICE CONTRACTS	03/19/2011	386.32
053853192	DETENTION SERVICE CONTRACTS	03/19/2011	588.52
053853193	DETENTION SERVICE CONTRACTS	03/19/2011	317.21
053853187	DETENTION SERVICE CONTRACTS	03/19/2011	153.52
053458092	SOLICITOR RENTS & LEASES	03/25/2011	17.49
053458103	SOLICITOR RENTS & LEASES	03/25/2011	151.18
053853185	SOLICITOR RENTS & LEASES	03/19/2011	26.43
053821842	PRISONER CANTEEN PROCEEDS	03/12/2011	280.70
053458104	SOLICITOR RENTS & LEASES	03/25/2011	241.66
053458091	SOLICITOR RENTS & LEASES	03/25/2011	241.66

1006024 04/08/2011 XEROX CORPORATION 884.90
INVOICE # DESCRIPTION

INVOICE DATE AMOUNT

053458089	SOLICITOR RENTS & LEASES	03/25/2011	337.30
053458090	SOLICITOR RENTS & LEASES	03/25/2011	305.68
053458081	SOLICITOR-GEORGETOWN RENTS & LEASES	03/25/2011	241.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006025	04/08/2011 XEROX CORPORATION	2,886.13		
049693862	CLERK OF COURT RENTS & LEASES		08/12/2010	479.52
049921241	CLERK OF COURT RENTS & LEASES		09/01/2010	187.79
049693866	CLERK OF COURT RENTS & LEASES		08/12/2010	476.67
049921243	CLERK OF COURT RENTS & LEASES		09/01/2010	264.40
049693864	CLERK OF COURT - DSS RENTS & LEASES		08/12/2010	474.06
049921242	CLERK OF COURT - DSS RENTS & LEASES		09/01/2010	264.40
049693868	CLERK OF COURT - DSS RENTS & LEASES		08/12/2010	331.40
049921284	CLERK OF COURT - DSS RENTS & LEASES		09/01/2010	407.89
1006026	04/14/2011 COUNTRY INN & SUITES	3,131.20		
61106	POLICE EMPLOYEE TRAINING		04/14/2011	3,131.20
1006027	04/14/2011 M & M OUTDOOR EQUIPMENT	297.86		
145715	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/02/2011	297.86
1006028	04/14/2011 MARYLAND FRIED CHICKEN	129.91		
0295	CLERK OF COURT FOOD SUPPLIES		04/07/2011	129.91
1006029	04/14/2011 MBC TOWER COMPANY, LLC	74,166.90		
4153	COMMUNICATIONS RENTS & LEASES		04/01/2011	50,241.48
4152	COMMUNICATIONS RENTS & LEASES		04/01/2011	23,925.42
1006030	04/14/2011 MCFARLAND, JUANITA	288.00		
616768	DETENTION UNIFORMS & CLOTHING		04/11/2011	288.00
1006031	04/14/2011 MCKESSON MEDICAL-SURGICAL	276.13		
97065745	DETENTION MEDICAL SUPPLIES		04/01/2011	276.13
1006032	04/14/2011 MEADOWLAWN EQUINE SERVICES	384.00		
97455	POLICE SPECIALIZED SUPPLIES		04/04/2011	384.00
1006033	04/14/2011 MEDICAL PLACEMENT INC	4,739.75		
54	DETENTION TEMPORARY SERVICES		04/10/2011	4,739.75
1006034	04/14/2011 MIDWEST TAPE	754.02		
6307725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	46.37
6307727	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	70.26
6303611	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	126.37
6303612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	231.03
6307726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	76.37
6303613	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	76.70
6303614	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	54.57
6307728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/01/2011	72.35
1006035	04/14/2011 MILLER, LACEY	1,020.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03/28-04/08	POLICE SERVICE CONTRACTS	04/14/2011	1,020.00
1006036	04/14/2011 MINTER, ANDREW INVOICE # DESCRIPTION		135.00
4/2-4/9	PARKS AND RECREATION YOUTH SOCCER	04/11/2011	135.00
1006037	04/14/2011 MOORE MEDICAL, LLC INVOICE # DESCRIPTION		2,385.89
96700598	DETENTION MEDICAL SUPPLIES	04/01/2011	388.80
96703245	DETENTION MEDICAL SUPPLIES	04/04/2011	120.53
96703263	DETENTION MEDICAL SUPPLIES	04/04/2011	1,868.79
96703287	DETENTION MEDICAL SUPPLIES	04/04/2011	7.77
1006038	04/14/2011 MOTOROLA INVOICE # DESCRIPTION		19,072.67
17008807	DETENTION REPAIRS AND MAINTENANCE	03/30/2011	18,537.00
78401392011	DETENTION SERVICE CONTRACTS	04/01/2011	535.67
1006039	04/14/2011 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION		127.50
212922	COMMUNICATIONS SPECIALIZED SUPPLIES	03/30/2011	37.50
213421	COMMUNICATIONS SPECIALIZED SUPPLIES	03/30/2011	60.00
212926	COMMUNICATIONS SPECIALIZED SUPPLIES	03/30/2011	30.00
1006040	04/14/2011 MYRTLE BEACH OFFICIALS ASSOC INVOICE # DESCRIPTION		1,356.00
03/14-04/01	PARKS AND RECREATION YOUTH BASKETBALL	04/11/2011	1,356.00
1006041	04/14/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		70.00
MARCH-2011	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	04/05/2011	70.00
1006042	04/14/2011 NAPA AUTO PARTS-AYNOR INVOICE # DESCRIPTION		272.05
107617	INVENTORY GARAGE CDBG PROGRAMS	03/29/2011	180.85
107841	INVENTORY GARAGE CDBG PROGRAMS	03/31/2011	91.20
1006043	04/14/2011 NAPIER, JOHN L INVOICE # DESCRIPTION		18,000.00
APR-MAY-JUNE	ADMINISTRATOR PROFESSIONAL SERVICES	04/02/2011	18,000.00
1006044	04/14/2011 NATIONAL LAW ENF SUPPLY INVOICE # DESCRIPTION		2,446.57
546173	POLICE SPECIALIZED SUPPLIES	03/31/2011	682.60
546302	POLICE SPECIALIZED SUPPLIES	03/31/2011	737.69
545181	POLICE SPECIALIZED SUPPLIES	03/27/2011	1,026.28
1006045	04/14/2011 NATURE WATCH INVOICE # DESCRIPTION		131.45
37690A	PARKS AND RECREATION OUTDOOR RECREATION	03/29/2011	131.45
1006046	04/14/2011 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		145.13

	1328716	DETENTION FOOD SUPPLIES		03/24/2011	17.64-
	1321254	DETENTION FOOD SUPPLIES		01/26/2011	182.96-
	1319830	DETENTION FOOD SUPPLIES		01/13/2011	17.24-
	1330513	DETENTION FOOD SUPPLIES		04/06/2011	362.97
1006047	04/14/2011	NORMENT SECURITY GROUP, INC	4,537.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10417610102	DETENTION REPAIRS AND MAINTENANCE		04/06/2011	3,637.50
	10417610101	DETENTION REPAIRS AND MAINTENANCE		04/06/2011	900.00
1006048	04/14/2011	NORTH ATLANTIC EXTRADITION	463.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9855	SHERIFF TRANSFERS & EXTRADITIONS		03/24/2011	463.40
1006049	04/14/2011	NORTH EASTERN STRATEGIC	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HORRY #4-11	PARK OPERATIONS NORTHEASTERN STRATEGIC ALLIANCE		04/01/2011	50,000.00
1006050	04/14/2011	OFFICE DEPOT	729.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	557238236001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/28/2011	8.51-
	556805897001	PARKS AND RECREATION OFFICE SUPPLIES		03/24/2011	73.55
	556815471001	COUNTY COUNCIL OFFICE SUPPLIES		03/29/2011	151.38
	556815471002	COUNTY COUNCIL OFFICE SUPPLIES		03/30/2011	25.59
	557096071001	PARKS AND RECREATION OFFICE SUPPLIES		03/29/2011	51.52
	557095743001	PARKS AND RECREATION OFFICE SUPPLIES		03/28/2011	175.02
	556950786001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/25/2011	261.20
1006051	04/14/2011	ONTARIO INVESTMENTS INC	230.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2623	MUSEUM RENTS & LEASES		04/01/2011	88.94
	2668	VETERAN AFFAIRS RENTS & LEASES		04/01/2011	141.83
1006052	04/14/2011	ORIENTAL TRADING CO	367.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64379653901	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/31/2011	367.30
1006053	04/14/2011	PALMETTO CHEVROLET CO	808.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	298252	INVENTORY GARAGE UNITY DEVELOPMENT		04/01/2011	808.01
1006054	04/14/2011	PALMETTO CHEVROLET CO	552.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	L31438	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		03/25/2011	552.00
1006055	04/14/2011	PALMETTO MICROFILM SYSTEMS	2,192.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45935	LIBRARY SERVICE CONTRACTS S & LEASES		03/31/2011	2,192.40
1006056	04/14/2011	PALMETTO PAVING CORP	59,466.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11560	ENGINEERING ROAD FEE - DISTRICT 5 LEASES		04/12/2011	14,028.16
	11561	ENGINEERING ROAD FEE - DISTRICT 5 LEASES		04/12/2011	15,326.55
	11562	ENGINEERING ROAD FEE - DISTRICT 5 LEASES		04/12/2011	2,500.00
	11563	ENGINEERING ROAD FEE - DISTRICT 5 LEASES		04/12/2011	7,552.40
	11565	ENGINEERING PAVEMENT MGMT. & RESURFACING LEASES		04/12/2011	17,144.50

	11561	ENGINEERING ROAD FEE - DISTRICT 5		LEASES	04/12/2011	2,915.11
1006057	04/14/2011 INVOICE #	PARTS AUTOMOTIVE LLC DESCRIPTION	964.63		INVOICE DATE	AMOUNT
	146093189	INVENTORY GARAGE STRICT 5		LEASES	04/11/2011	964.63
1006058	04/14/2011 INVOICE #	PETTY CASH-PHILLIP THOMPSON DESCRIPTION	45.24		INVOICE DATE	AMOUNT
	3/14-4/12	SHERIFF TRANSFERS & EXTRADITIONS		LEASES	04/12/2011	28.00
	3/14-4/12	SHERIFF TRANSFERS & EXTRADITIONS		LEASES	04/12/2011	17.24
1006059	04/14/2011 INVOICE #	PIZZA INN OF CONWAY DESCRIPTION	75.82		INVOICE DATE	AMOUNT
	5873	CLERK OF COURT FOOD SUPPLIES		SES	04/05/2011	75.82
1006060	04/14/2011 INVOICE #	PROCTOR, EDWARD L JR DESCRIPTION	16,800.00		INVOICE DATE	AMOUNT
	MARCH 2011	CORONER PROFESSIONAL SERVICES		SES	04/06/2011	16,800.00
1006061	04/14/2011 INVOICE #	PUBLIC WORKS EQUIPMENT DESCRIPTION	316.80		INVOICE DATE	AMOUNT
	223053	INVENTORY GARAGE ICES		SES	03/30/2011	316.80
1006062	04/14/2011 INVOICE #	RADD DEW'S DESCRIPTION	110.00		INVOICE DATE	AMOUNT
	3014	INVENTORY LIVING HISTORY ICES		SES	03/31/2011	110.00
1006063	04/14/2011 INVOICE #	RAINBOW PRINTING DESCRIPTION	1,500.00		INVOICE DATE	AMOUNT
	142606	LIBRARY PRINTING & BINDING		SES	04/05/2011	1,500.00
1006064	04/14/2011 INVOICE #	REGIONS BANK DESCRIPTION	210.00		INVOICE DATE	AMOUNT
	12702	BOND PAYING AGENTS \$11M HEALTH/MUSEUM			04/01/2011	210.00
1006065	04/14/2011 INVOICE #	RICE, CHRISTOPHER DESCRIPTION	45.00		INVOICE DATE	AMOUNT
	04/02/2011	PARKS AND RECREATION YOUTH SOCCER			04/11/2011	45.00
1006066	04/14/2011 INVOICE #	RICHARDSON, JEREMY DESCRIPTION	44.27		INVOICE DATE	AMOUNT
	235670	STORMWATER MANAGEMENT UNIFORMS & CLOTHING			04/11/2011	44.27
1006067	04/14/2011 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	168.80		INVOICE DATE	AMOUNT
	9031	INVENTORY OUTSIDE VENDORSFORMS & CLOTHING			04/05/2011	168.80
1006068	04/14/2011 INVOICE #	ROGERS, CONNIE DESCRIPTION	35.00		INVOICE DATE	AMOUNT
	983709	PARKS AND RECREATION YOUTH SOCCER			04/09/2011	35.00
1006069	04/14/2011 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	397.40		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1415	INVENTORY OUTSIDE VENDORSH SOCCER		04/07/2011	397.40
1006070	S & ME INC	2,410.10		
435200	PARKS AND RECREATION BOAT LANDINGS		10/11/2010	2,004.35
461311	ENGINEERING PRIVATE CONSTRUCTION		03/29/2011	405.75
1006071	S C COMMISSION ON CLE	120.00		
HORRY COUNTY	PROBATE JUDGE MEMBERSHIPS & DUES		04/01/2011	120.00
1006072	S C COMMISSION ON CLE	40.00		
HORRY COUNTY	MASTER-IN-EQUITY MEMBERSHIPS & DUES		04/01/2011	40.00
1006073	S C DEPT OF LABOR,LICENSING &	75.00		
17615	MAINTENANCE SERVICE CONTRACTS		04/01/2011	75.00
1006074	SAFE AIR SYSTEMS, INC.	20.61		
54355	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/28/2011	20.61
1006075	SAFETY PRODUCTS, INC	237.60		
935528	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/04/2011	237.60
1006076	SANDERS, DENISE	550.00		
03/26-04/7	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2011	450.00
03/26-04/7	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/11/2011	100.00
1006077	SANTOS, JOHN	120.00		
04/02-04/09	PARKS AND RECREATION YOUTH SOCCER		04/11/2011	120.00
1006078	SEA HAVEN INC	2,700.00		
MARCH 2011	DETENTION PROFESSIONAL SERVICES		04/04/2011	2,700.00
1006079	SETON IDENTIFICATION PRODUCTS	970.45		
9314712975	FLEET CAPITAL FLEET CAPITAL		04/07/2011	970.45
1006080	SHEPPARD'S TRUCK REBUILDERS IN	2,208.94		
1776	INVENTORY OUTSIDE VENDORSAL		04/06/2011	2,208.94
1006081	SHRED ALERT	39.90		
330-114	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/01/2011	39.90
1006082	SIMPSON, GREGORY	340.00		

	4/7-4/9	PARKS AND RECREATION YOUTH SOCCER		04/11/2011	130.00
	4/7-4/9	PARKS AND RECREATION ADULT VOLLEYBALL		04/11/2011	210.00
1006083	04/14/2011	SMITH, ALEX	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PER DIEM	POLICE TRAVEL		04/01/2011	1,350.00
1006084	04/14/2011	SOUTHEASE FARM EQUIPMENT CO	190.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123333	INVENTORY GARAGE		12/22/2010	190.04
1006085	04/14/2011	SPRINT	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LCI081171	POLICE PROFESSIONAL SERVICES		11/09/2010	30.00
1006086	04/14/2011	SQUEAKY'S AUTOMOTIVE	1,355.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50346	INVENTORY OUTSIDE VENDORS		03/01/2011	85.00
	51176	INVENTORY OUTSIDE VENDORS		03/02/2011	85.00
	51156	INVENTORY OUTSIDE VENDORS		03/07/2011	85.00
	50990	INVENTORY OUTSIDE VENDORS		03/07/2011	85.00
	51251	INVENTORY OUTSIDE VENDORS		03/08/2011	85.00
	50865	INVENTORY OUTSIDE VENDORS		03/09/2011	85.00
	50996	INVENTORY OUTSIDE VENDORS		03/11/2011	85.00
	51323	INVENTORY OUTSIDE VENDORS		03/11/2011	85.00
	51160	INVENTORY OUTSIDE VENDORS		03/15/2011	85.00
	51352	INVENTORY OUTSIDE VENDORS		03/17/2011	85.00
	51380	INVENTORY OUTSIDE VENDORS		03/18/2011	150.00
	51382	INVENTORY OUTSIDE VENDORS		03/18/2011	85.00
	51292	INVENTORY OUTSIDE VENDORS		03/20/2011	85.00
	51439	INVENTORY OUTSIDE VENDORS		03/31/2011	85.00
	51479	INVENTORY OUTSIDE VENDORS		03/30/2011	100.00
1006087	04/14/2011	STAATS, DONALD R	4,895.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235675	ENGINEERING CONDEMNATION COST		04/11/2011	4,895.00
1006088	04/14/2011	STANDARD COFFEE SER CO	62.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	916975820	COUNTY COUNCIL OFFICE SUPPLIES		03/17/2011	62.10
1006089	04/14/2011	STANLEY SECURITY SOLUTIONS INC	978.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GA502277	MAINTENANCE REPAIRS AND MAINTENANCE		03/29/2011	978.71
1006090	04/14/2011	STAPLES ADVANTAGE	2,099.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3152759621	POLICE OFFICE SUPPLIES		04/02/2011	157.93
	3151873755	POLICE OFFICE SUPPLIES		03/25/2011	248.52
	3151873759	POLICE OFFICE SUPPLIES		03/25/2011	188.96
	3151873760	POLICE OFFICE SUPPLIES		03/25/2011	1,616.31
	3152759622	POLICE SPECIALIZED SUPPLIES		04/02/2011	204.04
1006091	04/14/2011	SUN PUBLISHING CO INC	188.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52920964	PARKS AND RECREATION ADVERTISING & SIGNS		04/04/2011	188.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006092	04/14/2011 SUNWAY CHARTERS & TOURS	850.00		
235709	PARKS AND RECREATION SPECIAL EVENTS		04/12/2011	850.00
1006093	04/14/2011 SURFACE WORKS	1,150.00		
34	PUBLIC WORKS CEMENT & MASONRY		04/04/2011	1,150.00
1006094	04/14/2011 SYSCO FOOD SER OF COLUMBIA	1,335.02		
104061091	DETENTION FOOD SUPPLIES		04/06/2011	1,335.02
1006095	04/14/2011 TDK ENTERPRISES LLC	82.88		
0094	CLERK OF COURT FOOD SUPPLIES		04/05/2011	41.44
0148	CLERK OF COURT FOOD SUPPLIES		04/07/2011	41.44
1006096	04/14/2011 TERMINIX	40.00		
282681	MUSEUM SERVICE CONTRACTS		03/31/2011	40.00
1006097	04/14/2011 THE PEST FORCE	65.00		
68051	RECREATION SERVICE CONTRACTS		03/02/2011	65.00
1006098	04/14/2011 THOMAS SUPPLY INC	636.64		
418039	MAINTENANCE REPAIRS AND MAINTENANCE		04/01/2011	636.64
1006099	04/14/2011 TIRE TOWN	4,434.83		
4024545	INVENTORY GARAGE AINTENANCE		03/31/2011	1,680.83
4024658	INVENTORY GARAGE AINTENANCE		04/04/2011	2,507.76
4024658	INVENTORY GARAGE AINTENANCE		04/04/2011	246.24
1006100	04/14/2011 TRACTOR SUPPLY CO	746.89		
72706	PARKS AND RECREATION CHEMICALS		04/05/2011	503.92
72708	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/05/2011	242.97
1006101	04/14/2011 TRANE	2,437.58		
2349774	MAINTENANCE SERVICE CONTRACTS		04/04/2011	121.88
2349758	MAINTENANCE SERVICE CONTRACTS		04/04/2011	450.91
2349766	MAINTENANCE SERVICE CONTRACTS		04/04/2011	1,864.79
1006102	04/14/2011 TRESTLE BAKERY & CAFE, THE	1,705.20		
0	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/22/2011	8.83
0	CLERK OF COURT FOOD SUPPLIES		04/06/2011	17.66
0	PLANNING ZONING BOARD OF APPEALS		04/11/2011	156.95
11507	COUNTY COUNCIL FOOD SUPPLIES		02/01/2011	447.53
11521	COUNTY COUNCIL FOOD SUPPLIES		02/15/2011	452.00
11540	COUNTY COUNCIL FOOD SUPPLIES		03/10/2011	198.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11568	COUNTY COUNCIL FOOD SUPPLIES		03/15/2011	423.33
1006103	U S FOOD SERVICE	3,952.07		
497419	DETENTION FOOD SUPPLIES		04/07/2011	3,952.07
1006104	ULINE	844.25		
37255615	POLICE SPECIALIZED SUPPLIES		03/29/2011	844.25
1006105	UNIFIRST CORPORATION	561.47		
2090120475	MAINTENANCE UNIFORMS & CLOTHING		04/11/2011	302.10
2090119826	FIRE UNIFORMS & CLOTHING		04/04/2011	15.03
2090120474	PARKS AND RECREATION UNIFORMS & CLOTHING		04/11/2011	37.99
2090120000	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/06/2011	42.52
2090120118	ANIMAL CARE CENTER UNIFORMS & CLOTHING		04/06/2011	163.83
1006106	UNITED PARCEL SERVICE	50.34		
76YR07131	FIRE FEDEX/UPS		03/26/2011	50.34
1006107	URGE WINDSHIELD REPAIR	30.00		
4020	INVENTORY OUTSIDE VENDORS		04/08/2011	30.00
1006108	VEREEN'S EQUIPMENT	217.04		
327505	INVENTORY GARAGE		04/06/2011	217.04
1006109	VINYL GRAPHICS	43.20		
1	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/05/2011	43.20
1006110	VIRTUAL IMAGE TECHNOLOGY	1,075.45		
258636	IT/GIS SPECIALIZED SUPPLIES		03/29/2011	1,075.45
1006111	WASTE INDUSTRIES	3,194.68		
0014448427	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2011	82.50
14415393	MAINTENANCE SERVICE CONTRACTS		03/31/2011	107.48
14415829	MAINTENANCE SERVICE CONTRACTS		03/31/2011	132.67
14455365	FIRE PROFESSIONAL SERVICES		03/31/2011	1,346.28
14452676	LIBRARY RENTS & LEASES		03/31/2011	93.31
14415386	MAINTENANCE SERVICE CONTRACTS		03/31/2011	229.91
14415245	MAINTENANCE SERVICE CONTRACTS		03/31/2011	70.10
14474886	DETENTION MEDICAL SUPPLIES		03/31/2011	45.00
14416121	LIBRARY RENTS & LEASES		03/31/2011	27.00
14415509	LIBRARY RENTS & LEASES		03/31/2011	133.34
14415775	LIBRARY RENTS & LEASES		03/31/2011	103.54
14417056	BEACH SERVICES RENTS & LEASES		03/31/2011	823.55
1006112	WEST PAYMENT CENTER	930.89		
822562934	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		04/01/2011	124.78

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
822521400		LEGAL SERVICE CONTRACTS		04/01/2011	806.11
1006113	04/14/2011	WILLIAMS, CHRISTOPHER	115.16		
	235682	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		04/11/2011	19.77
	235682	PARKS AND RECREATION NON ASSET EQUIPMENT		04/11/2011	5.39
	235682	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/11/2011	90.00
1006114	04/14/2011	WIRTH, MICHELLE	160.00		
	3/28-04/7	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/11/2011	160.00
1006115	04/14/2011	WISEMAN, BRADLEY	37.25		
	235621	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/06/2011	37.25
1006116	04/14/2011	WORKPLACE SERVICES CORPORATION	8,743.62		
	6702	HUMAN RESOURCES EMPLOYEE MEDICAL		04/01/2011	8,743.62
1006117	04/14/2011	YAMATO ORIGINAL JAPANESE STEAK	462.00		
	235699	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/12/2011	462.00
1006118	04/14/2011	MATYJASIK, JOE	96.51		
	235694	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/11/2011	96.51
1006119	04/14/2011	SANABRIA, PAMELA	200.00		
	3/29-4/5	SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/11/2011	200.00
1006120	04/14/2011	SCAAO	100.00		
	CONFERENCE	ASSESSOR TRAVEL - DEPARTMENT HEADS		04/11/2011	100.00
1006121	04/14/2011	SCAAO	700.00		
	CONFERENCE	ASSESSOR TRAVEL		04/11/2011	700.00
1006122	04/14/2011	SKIPPER, BALLERY V	82.50		
	235702	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		04/11/2011	82.50
1006123	04/14/2011	STROMAN, RALPH	1,500.00		
	3/29 4/5 4/8	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		04/11/2011	1,500.00
1006124	04/14/2011	TAILLEFER, DERECK	82.50		
	235703	REGISTER OF DEEDS TRAVEL		04/11/2011	82.50
1006125	04/14/2011	WEBSTER, RANDALL	237.50		

	CONFERENCE	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		04/11/2011	237.50
1006126	04/14/2011	A FATHER'S PLACE	3,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2011	CDBG PROGRAM A FATHERS PLACE		04/11/2011	3,600.00
1006127	04/14/2011	A O HARDEE & SON	85,420.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 LB RD 2	ENGINEERING CTC PROJECTS		04/11/2010	5,574.24
	3 CW RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/07/2011	21,003.49
	3 CW RD B	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/17/2011	12,030.00
	3 CW RD 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/07/2011	32,265.00
	3 LB RD	ENGINEERING CTC PROJECTS		04/11/2011	14,548.00
1006128	04/14/2011	ACCURINT	279.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020110331	AUDITOR COMPUTER SERVICES		03/31/2011	279.02
1006129	04/14/2011	ADAPCO, INC	8,850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83881	STORMWATER MANAGEMENT CHEMICALS		04/04/2011	8,850.00
1006130	04/14/2011	ADVANCE AUTO PARTS	931.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9567442	INVENTORY GARAGE MICALS		04/05/2011	931.20
1006131	04/14/2011	AIRGAS NATIONAL WELDERS	72.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26781525	POLICE RENTS & LEASES		03/31/2011	72.47
1006132	04/14/2011	ALPHA MEDICAL DISTRIBUTOR, INC	517.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M16990	CORONER MEDICAL SUPPLIES		03/31/2011	517.09
1006133	04/14/2011	AMERICAN INDUSTRIES INC	347.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78284	INVENTORY GARAGE		03/25/2011	347.33
1006134	04/14/2011	AMERICAN SOCCER COMPANY, INC	532.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6086076	PARKS AND RECREATION ADULT VOLLEYBALL		03/30/2011	72.74
	6085575	PARKS AND RECREATION YOUTH SOCCER		03/29/2011	293.68
	6085825	PARKS AND RECREATION YOUTH SOCCER		03/30/2011	30.90
	6085840	PARKS AND RECREATION YOUTH SOCCER		03/30/2011	91.90
	6086075	PARKS AND RECREATION YOUTH SOCCER		03/30/2011	43.24
1006135	04/14/2011	AMERICAN SOLUTIONS	1,683.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	771855	BUSINESS LICENSE PRINTING & BINDING		04/04/2011	1,683.55
1006136	04/14/2011	ANDY OWINGS MUSIC CENTER INC	293.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9897	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/08/2011	293.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006137	APCO INTERNATIONAL	1,860.00		
67838	COMMUNICATIONS SERVICE CONTRACTS		03/31/2011	1,860.00
1006138	ARCPPOINT OF MYRTLE BEACH	140.00		
8520	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/31/2011	140.00
1006139	AWARDS PLUS	605.58		
3892	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		02/11/2011	54.00
3969	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/31/2011	551.58
1006140	BATTLE, VAUGHT & HOWE, PA	559.25		
28038 033111	LEGAL LEGAL FEES OJECTS		03/31/2011	140.00
28039 033111	LEGAL LEGAL FEES OJECTS		03/31/2011	419.25
1006141	BEACH FORD SALES	129.60		
194185 A	INVENTORY GARAGE OJECTS		03/30/2011	129.60
1006142	BELLAMY, CARLOS	315.00		
0219-0402 CB	PARKS AND RECREATION YOUTH BASKETBALL		04/11/2011	315.00
1006143	BLANTON BUILDING SUPPLIES	1,344.60		
10432038	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/01/2011	1,344.60
1006144	BOLCHOZ, ANDREW	105.00		
0402-0409AB	PARKS AND RECREATION YOUTH SOCCER		04/09/2011	105.00
1006145	BROWNELLS	276.79		
6582028 00	POLICE SPECIALIZED SUPPLIES		04/01/2011	276.79
1006146	BSN SPORTS	597.75		
93945029	PARKS AND RECREATION YOUTH BASEBALL		04/04/2011	597.75
1006147	BURROUGHS WELDING SHOP	25.00		
2584	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/05/2011	25.00
1006148	CALTEL INC	390.00		
4236	DEPARTMENT OVERHEAD TELEPHONE		04/01/2011	390.00
1006149	CANNON'S SMALL ENGINE	15.75		
04072011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/07/2011	15.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006150	CAROLINA CARE MEDICAL SUPPLY	51.84		
3564	DETENTION MEDICAL SUPPLIES		03/29/2011	51.84
1006151	CARTER, TERRY	969.08		
541998	IT/GIS SERVICE CONTRACTS		04/06/2011	307.32
541987	IT/GIS SERVICE CONTRACTS		03/31/2011	125.00
541984	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		04/01/2011	370.44
541997	CLERK OF COURT - DSS OFFICE SUPPLIES		04/06/2011	166.32
1006152	CDW GOVERNMENT, INC	731.71		
WKT4903	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		02/10/2011	731.71
1006153	CHICK-FIL-A	182.99		
17564298	PLANNING FOOD SUPPLIES QUIPMENT		04/07/2011	182.99
1006154	CIACCIO ROBIN M PA	450.00		
03292011	PUBLIC DEFENDER PROFESSIONAL SERVICES T		03/29/2011	450.00
1006155	CLEMONS, FANTASIA	880.00		
0215-0402 FC	PARKS AND RECREATION YOUTH BASKETBALL		04/11/2011	880.00
1006156	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT YOUTH BASKETBALL		04/14/2011	184.82
1006157	COMMONWEALTH OF MASS DOR	148.96		
07000605201	LEVY CHILD SUPPORT YOUTH BASKETBALL		04/14/2011	148.96
1006158	COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT YOUTH BASKETBALL		04/14/2011	389.99
1006159	CONSTRUCTION EQUIPMENT REPAIR	843.23		
8241	INVENTORY OUTSIDE VENDORSH BASKETBALL		03/04/2011	843.23
1006160	CONWAY AUTO PARTS	1,086.82		
376360	INVENTORY OUTSIDE VENDORSH BASKETBALL		04/04/2011	88.80
378026	INVENTORY GARAGE H BASKETBALL		04/11/2011	291.72
378027	INVENTORY GARAGE H BASKETBALL		04/11/2011	519.29
378028	INVENTORY GARAGE H BASKETBALL		04/11/2011	187.01
1006161	CONWAY FORD INC	1,066.77		
610389	INVENTORY GARAGE H BASKETBALL		04/06/2011	717.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
610385	INVENTORY GARAGE H BASKETBALL		04/05/2011	348.81
1006162	04/14/2011 CONWAY HOSPITAL	69.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
03252011 JC	DETENTION MEDICAL SUPPLIES		03/25/2011	69.00
1006163	04/14/2011 CROMER'S P-NUTS	147.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
SI414535	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/05/2011	147.01
1006164	04/14/2011 CUT-RATE BATTERIES INC	225.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
INCRB000944	POLICE JAG GRANT FY 2010-2011 RAM		04/01/2011	225.00
1006165	04/14/2011 D D C ENGINEERS INC	5,087.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1103653	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		03/31/2011	5,087.53
1006166	04/14/2011 DALE PUBLISHING, INC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6287	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2011	350.00
1006167	04/14/2011 DIRECTV	92.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
14827231037	FIRE TELEPHONE		03/31/2011	92.21
1006168	04/14/2011 DOCTORS CARE	164.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BT235 040611	PARKS AND RECREATION SERVICE CONTRACTS		04/06/2011	164.00
1006169	04/14/2011 DUNN'S WELDING	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
03302011	POLICE SERVICE CONTRACTS		03/30/2011	30.00
1006170	04/14/2011 ENDICOTT, WILLIAM R DDS	1,405.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5306 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	65.00
5309 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	135.00
5308 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	275.00
5310 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	295.00
5307 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	135.00
591 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	435.00
4927 040711	DETENTION MEDICAL SUPPLIES		04/07/2011	65.00
1006171	04/14/2011 EXPRESS DISPOSAL SERVICES, LLC	238.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
24758	MAINTENANCE SERVICE CONTRACTS		03/31/2011	238.18
1006172	04/14/2011 FAIR BLUFF FIRE DEPT	10,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0411-040112	FIRE SERVICE CONTRACTS		04/14/2011	10,000.00
1006173	04/14/2011 FALCON FIRE SYSTEMS LLC	104.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5671	MAINTENANCE SERVICE CONTRACTS		04/04/2011	104.85
1006174	04/14/2011 FAMILY COURT OF THE 5TH	202.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT CONTRACTS		04/14/2011	202.98
1006175	04/14/2011 FIRST STAFFING	2,953.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
CW12278	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/06/2011	2,953.60
1006176	04/14/2011 FLINT EQUIPMENT COMPANY	928.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
W01438	ROAD MAINTENANCE SERVICE CONTRACTS		02/23/2011	464.00
W01505	ROAD MAINTENANCE SERVICE CONTRACTS		03/31/2011	464.00
1006177	04/14/2011 GALLS INC	486.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
511281470	POLICE SPECIALIZED SUPPLIES		03/31/2011	486.56
1006178	04/14/2011 GARY'S PUMPING SERVICE	259.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5957	FIRE PROFESSIONAL SERVICES		04/01/2011	259.20
1006179	04/14/2011 GLASSCOCK COMPANY, INC	866.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9613	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/26/2011	797.48
9386-1	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/30/2011	68.53
1006180	04/14/2011 GLAXOSMITHKLINE PHARMACEUTICAL	1,627.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20615558	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/24/2011	558.29
20615558 A	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/24/2011	1,069.51
1006181	04/14/2011 GOODSON CONSTRUCTION CO	569,037.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
AYN OVP 0411	AYNOR OVERPASS ENGINEERING ALLOCATION		04/11/2011	569,037.91
1006182	04/14/2011 GOVDEALS	2,732.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
204032011	SALE OF EQUIPMENT E-GOV TION		03/31/2011	2,732.43
1006183	04/14/2011 GREEN RESOURCE	475.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
49306	STORMWATER MANAGEMENT CEMENT & MASONRY		04/04/2011	475.20
1006184	04/14/2011 GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		04/14/2011	227.50
1006185	04/14/2011 GRINDSTAFF TRANSPORT	1,980.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6093	CORONER PROFESSIONAL SERVICES		03/10/2011	880.00
6092	CORONER PROFESSIONAL SERVICES		04/04/2011	880.00
6094	CORONER PROFESSIONAL SERVICES		04/04/2011	220.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006186	04/14/2011 HARMON AND FELTS PA	420.00		
03022011	PUBLIC DEFENDER - GEORGETOWN PROFESSIONAL SERVICES		03/02/2011	420.00
1006187	04/14/2011 HARTS, ANGELAE	30.00		
04062011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/07/2011	30.00
1006188	04/14/2011 HERALD OFFICE SUPPLY	136.08		
1825247 2	COUNTY COUNCIL OFFICE SUPPLIES		03/29/2011	83.01
1825247 1	COUNTY COUNCIL OFFICE SUPPLIES		03/23/2011	48.99
1825247 0	COUNTY COUNCIL OFFICE SUPPLIES		03/18/2011	4.08
1006189	04/14/2011 HERALD OFFICE SUPPLY	67.72		
18204060 REI	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/08/2011	31.79
18204590 REI	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/09/2011	35.93
1006190	04/14/2011 HINMAN, MATTHEW	45.00		
04092011 MH	PARKS AND RECREATION YOUTH SOCCER		04/11/2011	45.00
1006191	04/14/2011 HORRY COUNTY TREASURER	640.23		
2011A20629	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		01/01/2011	640.23
1006192	04/14/2011 HORRY PRINTERS	161.67		
18039	MEDICALLY INDIGENT ASSISTANCE OFFICE SUPPLIES		02/28/2011	161.67
1006193	04/14/2011 IBM	2,087.68		
4102265	IT/GIS SERVICE CONTRACTS ES		04/04/2011	2,087.68
1006194	04/14/2011 IBM CORPORATION	6,782.22		
4103292	IT/GIS SERVICE CONTRACTS ES		04/04/2011	5,480.34
4103293	IT/GIS SERVICE CONTRACTS ES		04/04/2011	1,301.88
1006195	04/14/2011 IFH FOOD SERVICE DISTRIBUTION	2,938.64		
4787686	DETENTION FOOD SUPPLIES		04/06/2011	2,938.64
1006196	04/14/2011 IHT / GRAND STRAND	6,165.96		
19588	CLERK OF COURT TEMPORARY SERVICES		04/04/2011	3,206.04
19511	CLERK OF COURT TEMPORARY SERVICES		03/28/2011	2,959.92
1006197	04/14/2011 INGRAM	15.26		
58175223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2011	15.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1006198	04/14/2011 INGRAM LIBRARY SERVICES INC	1,118.63	
57940740	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	10.89	03/20/2011
57940741	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	308.88	03/20/2011
57940742	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	98.29	03/20/2011
57940743	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	44.35	03/20/2011
57975961	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	30.15	03/22/2011
57975962	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	28.78	03/22/2011
57975963	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	201.02	03/22/2011
57975964	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	78.73	03/22/2011
57975965	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	44.67	03/22/2011
57975966	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	10.10	03/22/2011
57975967	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	43.14	03/22/2011
57975968	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	27.64	03/22/2011
57975969	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	60.18	03/22/2011
57975970	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	114.05	03/22/2011
57975971	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	17.76	03/22/2011
1006199	04/14/2011 INGRAM LIBRARY SERVICES INC	1,510.71	
57975972	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	30.15	03/22/2011
57975973	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	196.50	03/22/2011
57975974	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	279.41	03/22/2011
57975975	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	57.43	03/22/2011
57975976	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	13.00	03/22/2011
57975977	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	10.05	03/22/2011
57975978	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	20.10	03/22/2011
57975979	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	220.62	03/22/2011
57975980	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	129.24	03/22/2011
57975981	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	31.92	03/22/2011
57975982	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	159.80	03/22/2011
57975983	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	65.10	03/22/2011
58015591	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	47.36	03/23/2011
58015592	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	10.63	03/23/2011
58015593	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	239.40	03/23/2011
1006200	04/14/2011 J & M SUPPLY	614.53	
3091	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED UCATIONAL SUPPLIES	614.53	03/24/2011
1006201	04/14/2011 JANPAK	254.67	
S4733719 002	MAINTENANCE CLEANING SUPPLIES AL SUPPLIES	254.67	03/29/2011
1006202	04/14/2011 JOHNSON, JACK	30.00	
VOL/FIRE	FIRE VOLUNTEER'S PER DIEM AL SUPPLIES	30.00	04/11/2011
1006203	04/14/2011 JONES, MICHEAL K	9,297.50	
APRIL/JUNE11	EMERGENCY MEDICAL SERVICES RENTS & LEASES	9,297.50	04/06/2011
1006204	04/14/2011 JOYE NAPPIER & RISHER LLC	1,500.00	
790772 0311	PUBLIC DEFENDER - GEORGETOWN PROFESSIONAL SERVICES	1,500.00	03/23/2011
1006205	04/14/2011 KEYSTONE PAPER COMPANY	2,168.10	

	110636	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/18/2011	2,168.10
1006206	04/14/2011	KINGSTON ELECTRIC INC	8,913.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2714	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/04/2011	250.00
	2711	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/04/2011	7,801.60
	2712	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/04/2011	861.80
1006207	04/14/2011	LABCORP OF AMERICA	156.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33860579	DETENTION MEDICAL SUPPLIES		02/26/2011	116.93
	34108745	DETENTION MEDICAL SUPPLIES		04/02/2011	39.38
1006208	04/14/2011	LANGUAGE LINE SERVICES	10.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2714241	DETENTION TELEPHONE		03/31/2011	10.56
1006209	04/14/2011	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT		04/14/2011	145.60
1006210	04/14/2011	LORIS ANIMAL HOSPITAL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122150	POLICE SPECIALIZED SUPPLIES		04/08/2011	75.00
1006211	04/14/2011	LUMBER EXPRESS	1,923.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	163633	PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION		03/23/2011	1,923.97
1006212	04/14/2011	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	152.56
1006213	04/14/2011	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	195.65
1006214	04/14/2011	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081508817	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	175.00
1006215	04/14/2011	MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010117172	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	194.00
1006216	04/14/2011	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	313.00
1006217	04/14/2011	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	87.75
1006218	04/14/2011	NC CHILD SUPPORT COLLECTIONS	54.17		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	54.17
1006219	04/14/2011	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	248.50
1006220	04/14/2011	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	269.77
1006221	04/14/2011	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	217.19
1006222	04/14/2011	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	238.50
1006223	04/14/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	195.00
1006224	04/14/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CHSGRWP	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	78.05
1006225	04/14/2011	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	147.33
1006226	04/14/2011	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	293.30
1006227	04/14/2011	NYSCSPC	311.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	311.57
1006228	04/14/2011	NYSCSPC	160.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	160.77
1006229	04/14/2011	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	113.00
1006230	04/14/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION		04/14/2011	229.19
1006231	04/14/2011	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
286804494	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION	275.00	04/14/2011
1006232	PA SCDU DESCRIPTION	275.00	04/14/2011
209566224	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION	177.50	04/14/2011
1006233	PA SCDU DESCRIPTION	177.50	04/14/2011
0491100816	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION	93.00	04/14/2011
1006234	PA SCDU DESCRIPTION	93.00	04/14/2011
1129001103	LEVY CHILD SUPPORT GREEN SEA/FLOYDS RECREATION	24.00	04/14/2011
1006235	SC VOCATIONAL REHAB. DESCRIPTION	24.00	04/14/2011
90037027	COUNTY ENGINEER MISCELLANEOUS SUPPLIES	24.00	03/02/2011
1006236	STATE CENTRAL COLLECTION UNIT DESCRIPTION	251.34	04/14/2011
3870 6136187	LEVY CHILD SUPPORT ELLANEOUS SUPPLIES	206.94	04/14/2011
1006237	SUMTER COUNTY FAMILY COURT DESCRIPTION	206.94	04/14/2011
4/1/11 PR	LEVY CHILD SUPPORT ELLANEOUS SUPPLIES	5,246.00	04/14/2011
1006238	ASSOCIATION & SOCIETY INS CORP DESCRIPTION	5,246.00	04/14/2011
MARCH 2011	AMAR TRICARE SUPPLEMENT	2,678.00	04/14/2011
APRIL 2011	AMAR TRICARE SUPPLEMENT	2,568.00	04/14/2011
1006239	ATLANTIC BEACH, TOWN OF DESCRIPTION	995.00	04/14/2011
235740	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES	3,693.00	04/14/2011
1006240	AYNOR, TOWN OF DESCRIPTION	3,693.00	04/14/2011
235739	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES	7,068.40	04/14/2011
1006241	BANK OF AMERICA, COMMERCIAL DESCRIPTION	7,068.40	04/14/2011
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE	14.99	03/27/2011
0809 032711	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	1,929.64	03/27/2011
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE	14.99	03/27/2011
0809 032711	SHERIFF SPECIALIZED SUPPLIES	53.95	03/27/2011
0809 032711	PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE	14.99	03/27/2011
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE	14.99	03/27/2011
0809 032711	SOLICITOR WITNESS	252.73	03/27/2011
0809 032711	COUNTY COUNCIL TRAVEL	156.47	03/27/2011
0809 032711	COUNTY COUNCIL OFFICE SUPPLIES	16.00	03/27/2011
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE	74.95	03/27/2011
0809 032711	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	1,811.99	03/27/2011
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE	14.99	03/27/2011
0809 032711	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	2,117.62	03/27/2011
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE	14.99	03/27/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0809 032711	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		03/27/2011	565.11
1006242	04/14/2011 BANK OF AMERICA, COMMERCIAL	2,977.18		
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2011	29.98
0809 032711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		03/27/2011	94.34
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2011	14.99
0809 032711	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		03/27/2011	144.84
0809 032711	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		03/27/2011	2,024.10
0809 032711	AUDITOR TRAVEL - DEPARTMENT HEADS		03/27/2011	99.30
0809 032711	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		03/27/2011	99.58
0809 032711	DUE TO SOLICITOR DEU DRUG FORFEIT OFFICE SUPPLIES		03/27/2011	30.00
0809 032711	COUNTY COUNCIL INTERNET SERVICE CHARGE		03/27/2011	14.99
0809A 032711	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		03/27/2011	425.06
1006243	04/14/2011 BARWICK, PATRICIA	240.00		
0328-0407PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/07/2011	240.00
1006244	04/14/2011 BOONE HALL PLANTATION	580.00		
235728	PARKS AND RECREATION TRIPS		04/12/2011	580.00
1006245	04/14/2011 BRIARCLIFFE, TOWN OF	3,621.00		
235741	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		04/14/2011	3,621.00
1006246	04/14/2011 CAROTTI, ARRIGO P ESQ	25.00		
235680 AC	LEGAL LEGAL FEES	85% MONIES	04/13/2011	25.00
1006247	04/14/2011 CHAIYAKAM, JEANETTE	600.00		
84792 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT	85% MONIES	04/13/2011	600.00
1006248	04/14/2011 CLERK OF COURT - HORRY COUNTY	9,464.80		
235713	LEVY CHILD SUPPORT WAY ESTREATMENT	85% MONIES	04/14/2011	9,146.30
235713	LEVY CHILD SUPPORT WAY ESTREATMENT	85% MONIES	04/14/2011	113.75
235713	LEVY CHILD SUPPORT WAY ESTREATMENT	85% MONIES	04/14/2011	204.75
1006249	04/14/2011 COASTAL CAROLINA UNIVERSITY	140.00		
235698	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/12/2011	140.00
1006250	04/14/2011 COASTAL DINING ONE, INC	350.00		
235729	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/12/2011	350.00
1006251	04/14/2011 COLONIAL LIFE & ACCIDENT INS	3,516.28		
235708	COLONIAL LIFE COLONIAL LIFE NIOR PROGRAMS		04/14/2011	3,516.28
1006252	04/14/2011 CONWAY, CITY OF	56.32		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
J297000 0311	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		03/31/2011	56.32
1006253	CONWAY, CITY OF	70,499.00		
235734	ROAD IMPROVEMENT PLAN CITY OF CONWAY-		04/14/2011	70,499.00
1006254	DEBUSK, CANDY STRICKLAND	1,436.02		
235593 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/11/2011	396.80
235593 CD 1	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/11/2011	550.00
04112011 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		04/11/2011	113.10
235595 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/11/2011	145.78
235596 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/11/2011	150.35
235597 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/11/2011	79.99
1006255	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT RT SPECIALIZED SUPPLIES		04/14/2011	203.82
1006256	FBMC SC MONEY PLUS ADMIN FEE	341.82		
235710	MONEY PLUS CIALIZED SUPPLIES		04/14/2011	153.90
235710	MISCELLANEOUS DEDUCTION CHILD CARE LIES		04/14/2011	6.48
235710	INSURANCE FEES NON TAXABLE CARE LIES		04/14/2011	181.44
1006257	FBMC SC MONEY PLUS CCM	7,151.20		
235709	MONEY PLUS CARE LIES		04/14/2011	6,624.29
235709	MISCELLANEOUS DEDUCTION CHILD CARE LIES		04/14/2011	526.91
1006258	FLOYD, CATHY	41.49		
235598 CF	SOLICITOR OFFICE SUPPLIES		03/03/2011	41.49
1006259	FOTORNY, STEPHANIE M	400.00		
762960	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/07/2011	400.00
1006260	FRONTIER	988.61		
2481520 0311	DEPARTMENT OVERHEAD TELEPHONE		03/22/2011	988.61
1006261	GEORGETOWN, CITY OF	140.74		
1802400 0311	SOLICITOR-ENHANCE ADULT DRUG COURT TELEPHONE		03/31/2011	140.74
1006262	GRAND STRAND WATER & SEWER	1,402.34		
1924202 0411	FIRE WATER & SEWER ONE		04/10/2011	45.82
4020609 0411	FIRE WATER & SEWER ONE		04/10/2011	38.65
4020609 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/10/2011	38.66
1607802 0411	FIRE WATER & SEWER		04/10/2011	12.88
1914202 0411	FIRE WATER & SEWER		04/10/2011	80.94
0120101 0411	FIRE WATER & SEWER		04/10/2011	10.41
0187454 0411	DEPARTMENT OVERHEAD WATER & SEWER		04/10/2011	44.75
4100965 0411	PARKS AND RECREATION WATER & SEWER		04/10/2011	265.90

	4101134	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/10/2011	421.48
	4090818	0411	RECREATION WATER & SEWER		04/10/2011	51.08
	4100009	0411	FIRE WATER & SEWER		04/10/2011	60.55
	4100009	0411	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/10/2011	60.54
	4090775	0411	RECREATION WATER & SEWER		04/10/2011	168.06
	1920000	0411	PARKS AND RECREATION WATER & SEWER		04/10/2011	16.15
	0191143	0411	PARKS AND RECREATION WATER & SEWER		04/10/2011	86.47
1006263	04/14/2011		GRAND STRAND WATER & SEWER	143.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4101962	0411	STORMWATER MANAGEMENT WATER & SEWER		04/10/2011	10.38
	4101962	0411	PUBLIC WORKS WATER & SEWER		04/10/2011	10.39
	4011550	0411	STREET CLEANUP WATER & SEWER		04/10/2011	29.10
	4090160	0411	PARKS AND RECREATION WATER & SEWER		04/10/2011	46.27
	1811402	0411	PARKS AND RECREATION WATER & SEWER		04/10/2011	46.97
1006264	04/14/2011		HEWITT, MICHAEL	26.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03152011	MH	DETENTION TRAVEL		03/15/2011	26.04
1006265	04/14/2011		HEWITT, PEARLY	11.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03292011	PH	DETENTION TRAVEL		04/06/2011	11.76
1006266	04/14/2011		HORRY ELECTRIC COOP INC	5,652.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	788261	0411	COUNTY ENGINEER ELECTRICITY		04/05/2011	782.56
	788261	0411	PUBLIC WORKS DIVISION ELECTRICITY		04/05/2011	98.40
	788261	0411	PUBLIC WORKS ELECTRICITY		04/05/2011	695.57
	788261	0411	ROAD MAINTENANCE ELECTRICITY		04/05/2011	74.47
	788261	0411	STORMWATER MANAGEMENT ELECTRICITY		04/05/2011	702.64
	16288	0411	FIRE ELECTRICITY		04/05/2011	323.00
	16266	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/05/2011	25.30
	1543444	0411	PARKS AND RECREATION ELECTRICITY		04/05/2011	283.58
	1543133	0411	PARKS AND RECREATION ELECTRICITY		04/05/2011	43.20
	16380	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/05/2011	84.04
	16311	0411	FIRE ELECTRICITY		04/05/2011	131.73
	16311	0411	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/05/2011	131.74
	788270	0411	FLEET SERVICE ELECTRICITY		04/05/2011	1,398.75
	1949699	0411	PARKS AND RECREATION ELECTRICITY		04/05/2011	66.58
	1114372	0411	FIRE ELECTRICITY		04/05/2011	811.26
1006267	04/14/2011		HORRY ELECTRIC COOP INC	1,363.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1709364	0411	PUBLIC WORKS ELECTRICITY		04/01/2011	88.44
	1709364	0411	ROAD MAINTENANCE ELECTRICITY		04/01/2011	13.97
	1709364	0411	STORMWATER MANAGEMENT ELECTRICITY		04/01/2011	13.97
	788283	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/01/2011	10.91
	129980	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/05/2011	18.00
	16219	0411	FIRE ELECTRICITY		04/07/2011	619.00
	16342	0411	FIRE ELECTRICITY		04/07/2011	246.31
	16231	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/07/2011	227.00
	16177	0411	PARKS AND RECREATION ELECTRICITY		04/07/2011	125.95
1006268	04/14/2011		HORRY TELEPHONE COOP	27,856.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9155000	0411	DEPARTMENT OVERHEAD TELEPHONE		04/01/2011	26,684.94
	0668992	0411	PARKS AND RECREATION TELEPHONE		04/08/2011	681.40
	4210408	0411	PROBATE JUDGE TELEPHONE/CELL PHONES		04/08/2011	94.56
	3994683	0411	FIRE TELEPHONE		04/08/2011	40.28

3975374	0411	FIRE TELEPHONE		04/04/2011	39.42
0565610	0411	FIRE INTERNET SERVICE CHARGE		04/08/2011	51.90
2939235	0411	FIRE TELEPHONE		04/08/2011	51.74
0300773	0411	VETERAN AFFAIRS INTERNET SERVICE CHARGE		04/12/2011	24.95
9962140	0411	EMERGENCY MEDICAL SERVICES INTERNET SERVICE CHARGE		04/12/2011	21.95
0686223	0411	FIRE INTERNET SERVICE CHARGE	CE CHARGE	04/12/2011	119.95
0558422	0411	FIRE INTERNET SERVICE CHARGE	CE CHARGE	04/12/2011	44.95

1006269	04/14/2011	HTC - MOBILE PHONES	7,150.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0411	ADMINISTRATOR TELEPHONE/CELL PHONES		04/01/2011	88.98
4570128	0411	ADMINISTRATION DIV TELEPHONE/CELL PHONES		04/01/2011	88.98
4570128	0411	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/01/2011	1,114.20
4570128	0411	LEGAL TELEPHONE/CELL PHONES		04/01/2011	100.87
4570128	0411	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		04/01/2011	100.85
4570128	0411	COUNTY ENGINEER TELEPHONE/CELL PHONES		04/01/2011	515.58
4570128	0411	IT/GIS TELEPHONE/CELL PHONES		04/01/2011	1,689.97
4570128	0411	REGISTER OF DEEDS TELEPHONE/CELL PHONES		04/01/2011	99.66
4570128	0411	MAINTENANCE TELEPHONE/CELL PHONES		04/01/2011	2,050.34
4570128	0411	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		04/01/2011	112.65
4570128	0411	PUBLIC INFORMATION TELEPHONE/CELL PHONES		04/01/2011	109.18
4570128	0411	TREASURER TELEPHONE/CELL PHONES		04/01/2011	438.27
4570128	0411	AUDITOR TELEPHONE/CELL PHONES		04/01/2011	142.20
4570128	0411	HUMAN RESOURCES TELEPHONE/CELL PHONES		04/01/2011	243.05
4570128	0411	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		04/01/2011	255.83

1006270	04/14/2011	HTC - MOBILE PHONES	13,213.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0411	COMMUNICATIONS TELEPHONE/CELL PHONES		04/01/2011	206.05
4570128	0411	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		04/01/2011	226.90
4570128	0411	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		04/01/2011	416.87
4570128	0411	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		04/01/2011	103.24
4570128	0411	SOLICITOR TELEPHONE/CELL PHONES	LL PHONES	04/01/2011	1,477.40
4570128	0411	SOLICITOR-DRUG COURT Horry & GEORGETOWN TELEPHONE/CELL PHONES		04/01/2011	118.71
4570128	0411	SHERIFF SHERIFF 4-D MONEY	PHONE/CELL PHONES	04/01/2011	1,282.89
4570128	0411	DUE TO SHERIFF SEX OFFENDERS	PHONE/CELL PHONES	04/01/2011	443.61
4570128	0411	POLICE TELEPHONE/CELL PHONES	PHONE/CELL PHONES	04/01/2011	4,509.45
4570128	0411	POLICE TELEPHONE/CELL PHONES	PHONE/CELL PHONES	04/01/2011	112.52
4570128	0411	BEACH SERVICES TELEPHONE/CELL PHONES	ELL PHONES	04/01/2011	183.78
4570128	0411	911 COMMUNICATIONS TELEPHONE/CELL PHONES	PHONES	04/01/2011	218.36
4570128	0411	CORONER TELEPHONE/CELL PHONES	PHONES	04/01/2011	282.47
4570128	0411	DETENTION HOME DETENTION ONES	PHONES	04/01/2011	218.35
4570128	0411	DETENTION TELEPHONE/CELL PHONES	PHONES	04/01/2011	3,413.34

1006271	04/14/2011	HTC - MOBILE PHONES	5,426.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0411	DETENTION INTERNET SERVICE CHARGE	PHONES	04/01/2011	173.01
4570128	0411	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		04/01/2011	97.29
4570128	0411	PLANNING TELEPHONE/CELL PHONES	ONES	04/01/2011	136.38
4570128	0411	HOSPITALITY TELEPHONE/CELL PHONES	S	04/01/2011	152.47
4570128	0411	BUSINESS LICENSE TELEPHONE/CELL PHONES		04/01/2011	152.47
4570128	0411	FIRE TELEPHONE/CELL PHONES		04/01/2011	1,236.31
4570128	0411	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/01/2011	1,571.24
4570128	0411	FLEET SERVICE TELEPHONE/CELL PHONES		04/01/2011	136.38
4570128	0411	CODES ENFORCEMENT TELEPHONE/CELL PHONES		04/01/2011	230.75
4570128	0411	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		04/01/2011	700.40
4570128	0411	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		04/01/2011	88.98
4570128	0411	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		04/01/2011	57.67
4570128	0411	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		04/01/2011	546.12
4570128	0411	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		04/01/2011	47.40
4570128	0411	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		04/01/2011	99.40

1006272	04/14/2011	HTC - MOBILE PHONES	3,785.63		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0411	PARKS AND RECREATION TELEPHONE/CELL PHONES	04/01/2011	468.18
4570128 0411	PARKS AND RECREATION TELEPHONE/CELL PHONES	04/01/2011	340.70
4570128 0411	PARKS AND RECREATION TELEPHONE/CELL PHONES	04/01/2011	1,208.06
4570128 0411	CDBG PROGRAM TELEPHONE/CELL PHONES	04/01/2011	88.98
4570128 0411	CDBG PROGRAM TELEPHONE/CELL PHONES	04/01/2011	88.98
4570128 0411	PUBLIC WORKS INTERNET SERVICE CHARGE	04/01/2011	504.56
4570128 0411	PUBLIC WORKS TELEPHONE/CELL PHONES	04/01/2011	331.80
4570128 0411	ROAD MAINTENANCE INTERNET SERVICE CHARGE	04/01/2011	115.34
4570128 0411	ROAD MAINTENANCE TELEPHONE/CELL PHONES	04/01/2011	141.76
4570128 0411	AGENCY PAYMENT TELEPHONE/CELL PHONES	04/01/2011	53.32
4570128 0411	SOLICITOR TELEPHONE/CELL PHONES	04/01/2011	106.13
4570128 0411	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	04/01/2011	53.32
4570128 0411	PROBATE JUDGE TELEPHONE/CELL PHONES	04/01/2011	100.72
4570128 0411	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	04/01/2011	88.98
4570128 0411	LIBRARY TELEPHONE/CELL PHONES	04/01/2011	94.80
1006273	04/14/2011 HTC - MOBILE PHONES		88.98
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0411	MUSEUM TELEPHONE/CELL PHONES	04/01/2011	88.98
1006274	04/14/2011 JAMES, DAN		47.04
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
03272011 DJ	DETENTION TRAVEL	04/06/2011	47.04
1006275	04/14/2011 JOHNSON, GEORGIANNA		705.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0328-0406 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES	04/06/2011	705.00
1006276	04/14/2011 JORDAN, EVON		107.68
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
04112011 EJ	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	04/11/2011	107.68
1006277	04/14/2011 KNOX COMPANY		1,779.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11157531 A	MAINTENANCE REPAIRS AND MAINTENANCE	04/07/2011	948.00
11157531 B	PARKS AND RECREATION 12M BOND CAROLINA FOREST	04/07/2011	277.00
11157531 C	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	04/07/2011	277.00
11157531 D	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	04/07/2011	277.00
1006278	04/14/2011 KRASINSKI, DENNIS		203.37
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
08047825	POLICE EVIDENCE MONIES	04/12/2011	203.37
1006279	04/14/2011 LORIS, CITY OF		12,750.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
235736	ROAD IMPROVEMENT PLAN TOWN OF LORIS-	04/14/2011	12,750.00
1006280	04/14/2011 MYRTLE BEACH, CITY OF		10.06
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
54000 0411	DEPARTMENT OVERHEAD WATER & SEWER	04/08/2011	10.06
1006281	04/14/2011 MYRTLE BEACH, CITY OF		161,436.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
235756	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES	04/14/2011	161,436.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006282	04/14/2011 NORTH MYRTLE BEACH SEA TURTLE	1,800.00		
235571	COUNTY COUNCIL RECREATION - D1		04/06/2011	1,800.00
1006283	04/14/2011 NORTH MYRTLE BEACH, CITY OF	91,205.00		
235754	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		04/14/2011	91,205.00
1006284	04/14/2011 OFFICE DEPOT	61.25		
556993986001	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		03/25/2011	61.25
1006285	04/14/2011 PAPADEA, JIM	424.25		
1122-0328JP	LEGAL TRAVEL - DEPARTMENT HEADS		04/13/2011	424.25
1006286	04/14/2011 PETTY CASH-PHILLIP THOMPSON	47.59		
4/6-8/11 PCS	SHERIFF TRANSFERS & EXTRADITIONS		04/08/2011	16.53
3/23-3/31PCS	SHERIFF TRANSFERS & EXTRADITIONS		03/31/2011	31.06
1006287	04/14/2011 PROGRESS ENERGY CAROLINAS INC	1,022.89		
8922116 0411	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/07/2011	429.61
8922116 0411	MAGISTRATE - AYNOR ELECTRICITY		04/07/2011	593.28
1006288	04/14/2011 REGIONS BANK	262.50		
12704	\$18M PW/PS/GIS BON AGENT FEES DEBT SVC RESERVE		04/01/2011	262.50
1006289	04/14/2011 S C RETIREMENT SYSTEMS	1,345.66		
235711	MISCELLANEOUS RETIREMENT LOAN DEBT SVC RESERVE		04/14/2011	122.19
235712	MISCELLANEOUS RETIREMENT LOAN DEBT SVC RESERVE		04/14/2011	1,223.47
1006290	04/14/2011 SANTEE COOPER	11,283.55		
294262 0411	FIRE ELECTRICITY SERVE		04/04/2011	365.46
392011 0411	FIRE ELECTRICITY SERVE		04/04/2011	422.42
995210 0411	DEPARTMENT OVERHEAD ELECTRICITY		04/04/2011	2,198.37
932568 0411	PARKS AND RECREATION ELECTRICITY		04/04/2011	227.60
297740 0411	DEPARTMENT OVERHEAD ELECTRICITY		04/06/2011	7,939.32
130472 0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/05/2011	20.40
230472 0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/05/2011	21.94
030472 0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/04/2011	23.06
298042 0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/04/2011	22.22
497042 0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/04/2011	22.03
503112 0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/04/2011	20.73
1006291	04/14/2011 SC ASSOC OF CLERKS & RMC	300.00		
235652	CLERK OF COURT TRAVEL - DEPARTMENT HEADS		04/08/2011	300.00
1006292	04/14/2011 SUNDAY, ROBERT L	1,040.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/28-4/8/11R	TREASURER PROFESSIONAL SERVICES		04/11/2011	1,040.00
1006293	SURFSIDE BEACH, TOWN OF	27,379.00		
235755	ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		04/14/2011	27,379.00
1006294	THOMAS, DANNY	22.68		
3/30/11 DT	DETENTION GAS & LUBRICANTS		03/30/2011	22.68
1006295	TIME WARNER CABLE	94.90		
964701 0413	FIRE TELEPHONE		04/13/2011	94.90
1006296	UNITED WAY OF HORRY COUNTY	1,233.90		
235714	UNITED WAY		04/14/2011	1,233.90
1006297	VERIZON WIRELESS	1,369.27		
6558148905	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		03/23/2011	1,369.27
1006298	XEROX CORPORATION	2,557.48		
054017674	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2011	200.72
054017701	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2011	43.37
054017702	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2011	93.03
054017643	AUDITOR RENTS & LEASES		04/01/2011	30.85
054017635	AUDITOR RENTS & LEASES		04/01/2011	42.94
054017632	AUDITOR RENTS & LEASES		04/01/2011	138.58
054017655	AUDITOR RENTS & LEASES		04/01/2011	180.39
054017656	AUDITOR RENTS & LEASES		04/01/2011	11.88
054017697	PUBLIC INFORMATION RENTS & LEASES		04/01/2011	560.49
054017698	PUBLIC INFORMATION RENTS & LEASES		04/01/2011	235.96
054017658	ASSESSOR RENTS & LEASES		04/01/2011	349.29
054017639	ASSESSOR RENTS & LEASES		04/01/2011	207.29
054017633	ASSESSOR RENTS & LEASES		04/01/2011	422.08
054017663	ASSESSOR RENTS & LEASES		04/01/2011	14.17
054017662	FLEET SERVICE RENTS & LEASES		04/01/2011	26.44
1006299	XEROX CORPORATION	4,403.73		
054308881	REGISTER OF DEEDS RENTS & LEASES		04/03/2011	198.99
054308882	REGISTER OF DEEDS RENTS & LEASES		04/03/2011	228.76
054274303	LIBRARY RENTS & LEASES		04/02/2011	273.29
054274304	LIBRARY RENTS & LEASES		04/02/2011	409.21
054017618	LIBRARY RENTS & LEASES		04/01/2011	236.96
054017705	ADMINISTRATOR RENTS & LEASES		04/01/2011	258.35
054017603	LIBRARY RENTS & LEASES		04/01/2011	174.62
054017637	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/01/2011	877.30
054017699	FIRE RENTS & LEASES		04/01/2011	287.95
054017640	FIRE RENTS & LEASES		04/01/2011	457.17
054017659	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		04/01/2011	33.86
054017664	IT/GIS RENTS & LEASES		04/01/2011	89.30
054274313	DETENTION SERVICE CONTRACTS		04/02/2011	270.29
054274305	DETENTION SERVICE CONTRACTS		04/02/2011	114.74
054274307	DETENTION SERVICE CONTRACTS		04/02/2011	492.94
1006300	XEROX CORPORATION	4,651.77		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
054274308	DETENTION SERVICE CONTRACTS	04/02/2011	377.75
054274312	DETENTION SERVICE CONTRACTS	04/02/2011	311.98
054017661	PROBATE JUDGE RENTS & LEASES	04/01/2011	41.82
054017676	PROBATE JUDGE RENTS & LEASES	04/01/2011	62.46
054017636	PROBATE JUDGE RENTS & LEASES	04/01/2011	321.78
054017644	PROBATE JUDGE RENTS & LEASES	04/01/2011	436.61
054017672	POLICE RENTS & LEASES	04/01/2011	260.72
054017696	POLICE RENTS & LEASES	04/01/2011	298.88
054017638	POLICE RENTS & LEASES	04/01/2011	488.24
054017625	POLICE RENTS & LEASES	04/01/2011	144.00
054017707	PLANNING RENTS & LEASES	04/01/2011	188.71
054308877	IT/GIS RENTS & LEASES	04/03/2011	27.24
054017657	COUNTY COUNCIL RENTS & LEASES	04/01/2011	724.69
054017611	CLERK OF COURT SERVICE CONTRACTS	04/01/2011	87.48
054017669	HUMAN RESOURCES RENTS & LEASES	04/01/2011	879.41
1006301	04/14/2011 XEROX CORPORATION		2,717.35
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
054017695	TREASURER RENTS & LEASES	04/01/2011	259.24
054017694	TREASURER RENTS & LEASES	04/01/2011	204.30
054331696	SHERIFF SERVICE CONTRACTS	04/06/2011	299.17
054017610	MAGISTRATE - AYNOR RENTS & LEASES	04/01/2011	22.50
054017645	MAGISTRATE - LORIS RENTS & LEASES	04/01/2011	143.43
054017675	TREASURER RENTS & LEASES	04/01/2011	13.19
054017651	MAINTENANCE SERVICE CONTRACTS	04/01/2011	138.25
054017600	CODES ENFORCEMENT RENTS & LEASES	04/01/2011	578.29
054017665	CORONER RENTS & LEASES	04/01/2011	120.76
054017687	FINANCE SERVICE CONTRACTS	04/01/2011	373.46
054017642	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	04/01/2011	182.82
054017653	DELEGATION RENTS & LEASES	04/01/2011	8.10
054274306	PUBLIC WORKS RENTS & LEASES	04/02/2011	260.67
054274309	MAGISTRATE - SURFSIDE RENTS & LEASES	04/02/2011	61.33
054017612	CLERK OF COURT - FAMILY COURT RENTS & LEASES	04/01/2011	51.84
1006302	04/14/2011 XEROX CORPORATION		299.74
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
054017678	MASTER-IN-EQUITY RENTS & LEASES	04/01/2011	299.74
1006303	04/14/2011 XEROX CORPORATION		2,193.11
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
054017641	CLERK OF COURT - DSS RENTS & LEASES	04/01/2011	170.15
054017647	CLERK OF COURT RENTS & LEASES	04/01/2011	454.65
054017649	CLERK OF COURT RENTS & LEASES	04/01/2011	447.41
054017648	CLERK OF COURT - DSS RENTS & LEASES	04/01/2011	478.04
054017690	CLERK OF COURT - DSS RENTS & LEASES	04/01/2011	642.86
1006304	04/14/2011 XEROX CORPORATION		287.43
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
054017652PW	PUBLIC WORKS RENTS & LEASES	04/01/2011	.10
054017652ENG	COUNTY ENGINEER RENTS & LEASES	04/01/2011	102.26
054017652IR	PUBLIC WORKS DIVISION RENTS & LEASES	04/01/2011	87.85
054017652SW	STORMWATER MANAGEMENT RENTS & LEASES	04/01/2011	80.74
054017677BL	BUSINESS LICENSE RENTS & LEASES	04/01/2011	10.85
054017677HF	HOSPITALITY SERVICE CONTRACTS	04/01/2011	5.63
1006305	04/20/2011 ADVANCED COVERT TECHNOLOGY INC		1,185.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2010835	DUE TO SOLICITOR DEU DRUG FORFEI	10/05/2011	190.00
2011105	SOLICITOR - DRUG ENFORCEMENT UNIT SPECIALIZED SUPPLIES	04/12/2011	995.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006306	04/20/2011 AIRGAS NATIONAL WELDERS	5,825.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0311 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/31/2011	5,825.09
1006307	04/20/2011 AMERICAN SOCCER COMPANY, INC	10,563.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6084941 PARKS AND RECREATION ADULT VOLLEYBALL		03/25/2011	1,729.85
	6084864 PARKS AND RECREATION YOUTH SOCCER		03/25/2011	6,847.10
	6084940 PARKS AND RECREATION YOUTH SOCCER		03/25/2011	1,986.54
1006308	04/20/2011 AMERICAN SOLUTIONS	112.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	793811 CENTRAL SUMMARY COURT-CTC JURY		04/12/2011	112.86
1006309	04/20/2011 AMERICAN SOLUTIONS	2,684.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	790681 AUDITOR SPECIALIZED SUPPLIES		04/07/2011	1,539.41
	789839 TREASURER PRINTING & BINDING		04/07/2011	1,145.02
1006310	04/20/2011 AMERIGAS	138.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5137174506A PUBLIC WORKS GAS & LUBRICANTS		04/04/2011	138.33
1006311	04/20/2011 AT&T IN US FUNDS	475.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2011 DEPARTMENT OVERHEAD TELEPHONE		04/01/2011	475.13
1006312	04/20/2011 BLACK MULE PRINT SERVICES	2,205.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2657 TREASURER PRINTING & BINDING		04/08/2011	2,205.98
1006313	04/20/2011 BLANCHARD MACHINERY CO	2,100.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50014213 PUBLIC WORKS SERVICE CONTRACTS		03/31/2011	361.80
	50014214 PUBLIC WORKS SERVICE CONTRACTS		03/31/2011	361.80
	50014215 PUBLIC WORKS SERVICE CONTRACTS		03/31/2011	361.80
	50014212 PUBLIC WORKS SERVICE CONTRACTS		03/31/2011	361.80
	118431 PUBLIC WORKS SERVICE CONTRACTS		03/31/2011	653.76
1006314	04/20/2011 BSN SPORTS	701.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93929393 PARKS AND RECREATION YOUTH BASEBALL		03/25/2011	701.14
1006315	04/20/2011 BUDGET & CONTROL BOARD	190.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MS75338 LIBRARY POSTAGE		03/31/2011	190.85
1006316	04/20/2011 BUSINESS SYSTEMS OF SC	1,079.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8215 DETENTION JAIL SUPPLIES		04/12/2011	1,079.57
1006317	04/20/2011 C.R. JACKSON INC	1,521.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	36877	PUBLIC WORKS ASPHALT SUPPLIES		03/30/2011	195.35
	36925	PUBLIC WORKS ASPHALT SUPPLIES		04/06/2011	913.77
	36906	PUBLIC WORKS ASPHALT SUPPLIES		04/04/2011	171.50
	36877 A	PUBLIC WORKS ASPHALT SUPPLIES		03/30/2011	240.88
1006318	04/20/2011	CAMPBELL, HAMPTON	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4142011 HC	PARKS AND RECREATION ADULT VOLLEYBALL		04/16/2011	150.00
1006319	04/20/2011	CANNON'S SMALL ENGINE	8.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14546	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/29/2011	8.64
1006320	04/20/2011	CAROLINA EASTERN-NICHOLS	539.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14546	MUSEUM SPECIALIZED SUPPLIES	S	03/29/2011	539.65
1006321	04/20/2011	CAROLINA FIRST INSURANCE SER	10,141.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	728	PREPAID CONTRACTS	LIES S	04/08/2011	7,185.00
	727	PREPAID CONTRACTS	LIES S	04/08/2011	2,956.00
1006322	04/20/2011	CARTER, TERRY	1,086.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	541986	IT/GIS SERVICE CONTRACTS	S	03/31/2011	145.52
	547001	TREASURER PRINTING & BINDING		04/03/2011	658.80
	541986 A	IT/GIS SERVICE CONTRACTS		03/21/2011	179.16
	547002	CLERK OF COURT OFFICE SUPPLIES		04/08/2011	102.60
1006323	04/20/2011	COASTAL CAROLINA OTO ASSOC PA	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129163	DETENTION MEDICAL SUPPLIES		03/25/2011	130.00
1006324	04/20/2011	COASTAL ICE COMPANY INC	672.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	469803	PUBLIC WORKS SPECIALIZED SUPPLIES		03/02/2011	241.50
	487409	PUBLIC WORKS SPECIALIZED SUPPLIES		03/29/2011	157.50
	482602	PUBLIC WORKS SPECIALIZED SUPPLIES		03/22/2011	273.00
1006325	04/20/2011	COBAN	410.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2842	POLICE SERVICE CONTRACTS		04/01/2011	410.00
1006326	04/20/2011	CONTROL MANAGEMENT, INC	24,543.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10018304	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		04/11/2011	12,970.00
	10017706	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		04/12/2011	4,393.60
	11004801	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/12/2011	2,430.00
	11004501	PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/12/2011	4,750.00
1006327	04/20/2011	CONWAY, CITY OF	123,139.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0205-041411	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		04/15/2011	123,139.42
1006328	04/20/2011	CREEL GAS COMPANY INC	1,752.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	34827	HORRY	FIRE ELECTRICITY			04/06/2011	865.24
	34809	PROHOR	DEPARTMENT OVERHEAD ELECTRICITY			04/01/2011	887.47
1006329	04/20/2011	DANA SAFETY SUPPLY INC		410.49			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	214977	SOLICITOR PROFESSIONAL SERVICES				03/25/2011	167.52
	214980	SOLICITOR PROFESSIONAL SERVICES				03/25/2011	80.99
	214973	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT				03/25/2011	161.98
1006330	04/20/2011	DATAMAXX APPLIED TECHNOLOGIES		306.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	24285	911 COMMUNICATIONS SERVICE CONTRACTS				04/06/2011	306.00
1006331	04/20/2011	DELL MARKETING, L P		35,310.12			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	XF8J5KKX8	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY				03/25/2011	1,833.84
	XF8N6JT99	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY				03/31/2011	33,476.28
1006332	04/20/2011	DENNIS CORPORATION		622.30			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	5999	ENGINEERING PRIVATE CONSTRUCTION				01/31/2011	622.30
1006333	04/20/2011	DOCTORS CARE		5,657.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	BT20362	HUMAN RESOURCES EMPLOYEE MEDICAL				03/18/2011	5,657.00
1006334	04/20/2011	ECOLAB PEST ELIMINATION SERV		1,155.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	6222433	DETENTION SERVICE CONTRACTS				04/14/2011	1,155.00
1006335	04/20/2011	EVANS WELDING		250.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	10737	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE				02/18/2011	250.00
1006336	04/20/2011	FEDEX		17.21			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	744982973	SOLICITOR FEDEX/UPS				04/05/2011	17.21
1006337	04/20/2011	FEDEX KINKO'S		55.37			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	157500007495	SOLICITOR PROFESSIONAL SERVICES				03/31/2011	18.81
	157500007496	SOLICITOR PROFESSIONAL SERVICES				03/31/2011	36.56
1006338	04/20/2011	FIRST STAFFING		3,408.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	CW12281	STORMWATER MANAGEMENT TEMPORARY SERVICES				04/13/2011	3,408.00
1006339	04/20/2011	G & G MINING CO		235.09			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	7419	PUBLIC WORKS ASPHALT SUPPLIES				03/31/2011	235.09
1006340	04/20/2011	GATEWAY EDI		1,196.77			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
IDCH041100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		04/01/2011	1,196.77
1006341	GRAND STRAND WATER & SEWER	10,149.06		
55408 0415	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		04/15/2011	10,149.06
1006342	GREAT AMERICA LEASING CORP	229.47		
10758594 C	TREASURER SERVICE CONTRACTS		03/31/2011	49.68
10758594 A	TREASURER RENTS & LEASES		03/31/2011	90.31
10758594 B	TREASURER RENTS & LEASES		03/31/2011	89.48
1006343	GREEN RESOURCE	475.20		
50439	STORMWATER MANAGEMENT CEMENT & MASONRY		04/12/2011	475.20
1006344	HILL, TYLER	90.00		
041611 TH	PARKS AND RECREATION YOUTH SOCCER		04/16/2011	90.00
1006345	HORRY COUNTY SOLID WASTE	808.35		
373695	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/21/2011	4.64
371342	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/10/2011	.84
371347	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/10/2011	50.65
375849	PUBLIC WORKS PROFESSIONAL SERVICES		03/29/2011	1.12
375935	STORMWATER MANAGEMENT CEMENT & MASONRY		03/29/2011	6.30
374864	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	82.24
375459	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	73.28
375583	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	93.44
374628	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	48.64
374636	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	52.16
375425	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	53.92
375419	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	100.96
375502	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	63.52
375481	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	100.80
375542	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	75.84
1006346	HORRY COUNTY SOLID WASTE	549.28		
375521	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	49.12
374680	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	42.88
374698	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	55.36
374743	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	99.84
374760	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	102.40
374806	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	74.24
374840	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/24/2011	125.44
1006347	HORRY INDEPENDENT, THE	175.00		
173300	PLANNING ADVERTISING & SIGNS		04/11/2011	175.00
1006348	IDENTITY PROMOTIONS LLC	2,183.00		
E10460	911 COMMUNICATIONS UNIFORMS & CLOTHING		03/31/2011	2,183.00
1006349	IHT / GRAND STRAND	2,766.24		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
19662	CLERK OF COURT TEMPORARY SERVICES		04/11/2011
		2,766.24	
1006350	04/20/2011 INFOPRINT SOLUTIONS COMPANY	1,548.93	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	4001484 IT/GIS SERVICE CONTRACTS		03/15/2011 1,548.93
1006351	04/20/2011 INGRAM	1,201.32	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	58095392 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 61.64
	58095393 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 177.30
	58095394 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 77.25
	58095395 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 172.68
	58095396 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 67.98
	58095397 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 127.83
	58095398 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 46.16
	58095399 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 40.20
	58095400 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 43.14
	58095401 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 46.38
	58095402 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 74.91
	58095403 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 60.36
	58095404 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 41.44
	58095408 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 78.75
	58095406 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 85.30
1006352	04/20/2011 INGRAM	344.31	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	58095407 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 46.35
	58095408 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 148.86
	58095409 LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/29/2011 149.10
1006353	04/20/2011 INTERNETWORK ENGINEERING	14.15	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	80342 DETENTION REPAIRS AND MAINTENANCE ONAL SUPPLIES		04/07/2011 14.15
1006354	04/20/2011 INTERSTATE BRANDS CORP	36.18	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	422062092772 INVENTORY LIVING HISTORY NTENANCE ONAL SUPPLIES		04/02/2011 24.12
	422062099877 INVENTORY LIVING HISTORY NTENANCE ONAL SUPPLIES		04/09/2011 12.06
1006355	04/20/2011 JOHN DEERE CREDIT	1,627.99	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	1239206 BEACH SERVICES RENTS & LEASES SUPPLIES		05/05/2011 1,627.99
1006356	04/20/2011 K & R LAND SURVEYORS INC	500.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	04082011 PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/08/2011 500.00
1006357	04/20/2011 LANGUAGE LINE SERVICES	278.10	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	2721575 911 COMMUNICATIONS SERVICE CONTRACTS		03/31/2011 278.10
1006358	04/20/2011 LEWIS, WHITNEY	105.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	04162011 WL PARKS AND RECREATION YOUTH SOCCER		04/16/2011 105.00
1006359	04/20/2011 LIFE RECOVERY SOLUTIONS LLC	11,036.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1032	PRISONER CANTEEN PROCEEDS	04/12/2011	11,036.00
1006360	04/20/2011 LONDON FOG, INC 14.45 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10274	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE	04/07/2011	14.45
1006361	04/20/2011 MB KAHN 358,783.73 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7 SSBLIB	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	03/31/2011	358,783.73
1006362	04/20/2011 MT VERNON GROCERY 264.93 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
47 041211	STORMWATER MANAGEMENT GAS & LUBRICANTS	04/12/2011	264.93
1006363	04/20/2011 MULKEY INC 3,492.77 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
30 707W	WIDEN SC 707 ENGINEERING ALLOCATION	04/08/2011	3,492.77
1006364	04/20/2011 MYRTLE BEACH COMMUNICATION 175.13 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
213558	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/06/2011	31.25
213501	POLICE SERVICE CONTRACTS VICES	03/30/2011	143.88
1006365	04/20/2011 NMS LABS 5,596.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
76566	CORONER PROFESSIONAL SERVICES ICES	03/31/2011	5,596.00
1006366	04/20/2011 NORTH MYRTLE BEACH, CITY OF 4,196.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9903	FIRE SERVICE CONTRACTS ICES	04/20/2011	4,196.00
1006367	04/20/2011 ORIENTAL TRADING CO 579.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
64379619901	PARKS AND RECREATION SPECIAL EVENTS	03/31/2011	579.00
1006368	04/20/2011 PALMETTO PAVING CORP 9,427.58 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11566 1	ENGINEERING PAVEMENT MGMT. & RESURFACING	04/12/2011	8,249.74
11540	PUBLIC WORKS ASPHALT SUPPLIES	04/06/2011	171.07
11566 2	ENGINEERING ROAD FEE - DISTRICT 5	04/12/2011	102.44
11566 3	ENGINEERING PAVEMENT MGMT. & RESURFACING	04/12/2011	904.33
1006369	04/20/2011 POLLOCK FINANCIAL SERVICE 209.30 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
00T877	DETENTION SERVICE CONTRACTS	04/12/2011	209.30
1006370	04/20/2011 POLLOCK FINANCIAL SERVICE 294.39 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
00T706	DETENTION SERVICE CONTRACTS	04/11/2011	294.39
1006371	04/20/2011 QUILL 388.03 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3337481	HUMAN RESOURCES OFFICE SUPPLIES		03/29/2011	388.03
1006372	RIVERTOWN DEPOT	100.00		
960431	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/15/2011	100.00
1006373	S & ME INC	30,839.26		
439655	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		11/09/2010	507.26
461271	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/29/2011	10,999.00
461295	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		03/29/2011	9,285.50
461331	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		03/29/2011	547.50
457191	\$11M FIRE BOND JUNIPER BAY STATION NTINE BLDG		03/01/2011	3,900.00
461341	PROJECT - LIBRARY AYNOR LIBRARY NE BLDG		03/29/2011	3,500.00
461342	PROJECT - LIBRARY AYNOR LIBRARY NE BLDG		03/29/2011	2,100.00
1006374	S & ME INC	3,213.55		
461263	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/29/2011	1,353.55
461270	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/29/2011	600.00
439662	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		11/09/2010	600.00
461269	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/29/2011	660.00
1006375	S & W CONSTRUCTION SERVICES	3,196.43		
4 FNL 1	ENGINEERING CTC PROJECTS		04/18/2011	2,119.43
4 FNL 2	ENGINEERING CTC PROJECTS		04/18/2011	1,077.00
1006376	SANTEE COOPER	454.73		
071452 0411	POLICE ELECTRICITY		04/08/2011	454.73
1006377	SC DEPT OF EMPLOYMENT AND	348.00		
114760104	LEVY STATE		04/20/2011	348.00
1006378	SHRED ALERT	193.05		
32295	SOLICITOR SERVICE CONTRACTS		04/12/2011	153.15
140337	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/29/2011	39.90
1006379	SOUTHERN COASTAL CABLE LLC	490.09		
1463	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2011	171.83
3704	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		02/01/2011	160.60
3670	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		04/01/2011	157.66
1006380	SOUTHSIDE CONSTRUCTORS INC	501,849.98		
001 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		03/21/2011	101,351.24
003 CFRC 2	PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/11/2011	317,900.67
003 CFRC 1	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/11/2011	82,598.07
1006381	SPANN PUBLISHING	288.00		
86289	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		03/16/2011	288.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006382	04/20/2011 STRAWN & NEIL SOFTWARE	13,280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93904 IT/GIS COMPUTER SERVICES		04/11/2011	6,536.25
	93903 IT/GIS COMPUTER SERVICES		04/11/2011	6,743.75
1006383	04/20/2011 SURFACE WORKS	650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3310 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/11/2011	650.00
1006384	04/20/2011 SURFSIDE BEACH, TOWN OF	29,980.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	EECBG ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		04/13/2011	26,901.00
	MAR 2011 JRL DETENTION PROFESSIONAL SERVICES		04/11/2011	630.00
	40811 EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		04/08/2011	2,449.00
1006385	04/20/2011 THOMPSON PUBLISHING GROUP	399.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6712237 GRANTS ADMINISTRATION BOOKS & EDUCATIONAL SUPPLIES		02/10/2011	399.00
1006386	04/20/2011 TOWNER, BYRON	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4/7-14/11BT PARKS AND RECREATION ADULT VOLLEYBALL		04/15/2011	180.00
	4/6-13/11BT PARKS AND RECREATION YOUTH SOCCER		04/15/2011	120.00
1006387	04/20/2011 TUCKER MATERIALS	360.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110375600 MAINTENANCE REPAIRS AND MAINTENANCE		03/29/2011	360.80
1006388	04/20/2011 ULTRAPLAY SYSTEMS, INC	3,510.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16025 PARKS AND RECREATION BOAT LANDINGS		01/26/2011	3,510.60
1006389	04/20/2011 UNIFORMS BY JOHN	36.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	73165 MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		03/30/2011	36.94
1006390	04/20/2011 UNITED PARCEL SERVICE	12.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07151 EMERGENCY MEDICAL SERVICES FEDEX/UPS		04/09/2011	12.39
1006391	04/20/2011 VSC FIRE AND SECURITY INC	315.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WC104703 DETENTION DETENTION RENOVATIONS		01/31/2011	315.00
1006392	04/20/2011 VULCAN MATERIALS COMPANY	903.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	454253 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		04/07/2011	903.00
1006393	04/20/2011 VULCAN SIGNS	8,645.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	198193 PUBLIC WORKS ADVERTISING & SIGNS		03/28/2011	4,892.40
	198349 PUBLIC WORKS SPECIALIZED SUPPLIES		03/30/2011	3,753.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006394	04/20/2011 WAKE STONE CORP	5,050.06		
41090	PUBLIC WORKS ASPHALT SUPPLIES		03/28/2011	1,652.72
41117	PUBLIC WORKS ASPHALT SUPPLIES		03/30/2011	533.82
41063	PUBLIC WORKS ASPHALT SUPPLIES		03/24/2011	284.59
41091	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/28/2011	157.63
41102	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/29/2011	796.84
41119	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/30/2011	600.84
41118	PUBLIC WORKS ASPHALT SUPPLIES		03/30/2011	189.00
41132	PUBLIC WORKS ASPHALT SUPPLIES		03/31/2011	834.62
1006395	04/20/2011 WEBSTER, CHANDLER	105.00		
04/9-16/11CW	PARKS AND RECREATION YOUTH SOCCER		04/16/2011	105.00
1006396	04/20/2011 WINYAH NURSING SERVICES	1,021.00		
5102	DETENTION TEMPORARY SERVICES		03/07/2011	423.00
5098	DETENTION TEMPORARY SERVICES		02/28/2011	598.00
1006397	04/20/2011 WITMER ASSOCIATES, INC	852.42		
1078043	SOLICITOR - DRUG ENFORCEMENT UNIT SPECIALIZED SUPPLIES		12/10/2011	852.42
1006398	04/20/2011 501 MINI STORAGE	170.00		
F075 0511	MUSEUM RENTS & LEASES		04/15/2011	85.00
F081 0511	MUSEUM RENTS & LEASES		04/15/2011	85.00
1006399	04/20/2011 ALL STAR TALENT	100.00		
120	LIBRARY PROFESSIONAL SERVICES		03/31/2011	100.00
1006400	04/20/2011 BOSWELL ELECTRIC OF MONROE INC	76,157.50		
20 JRLDKITCH	DETENTION DETENTION RENOVATIONS		03/31/2011	76,157.50
1006401	04/20/2011 DAVIS, MIKE	125.00		
235864 MD	CDBG PROGRAM TRAVEL		04/04/2011	125.00
1006402	04/20/2011 DEBUSK, CANDY STRICKLAND	2,931.86		
235830 0411	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		04/11/2011	2,183.60
235847 CD	SOLICITOR-ENHANCE ADULT DRUG COURT NON ASSET EQUIPMENT		04/18/2011	748.26
1006403	04/20/2011 FBI CONSTRUCTION GENERAL CONT.	31,923.48		
18 JRLKITBII	DETENTION DETENTION RENOVATIONS		03/31/2011	31,923.48
1006404	04/20/2011 FOTORNY, STEPHANIE M	400.00		
762961	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/14/2011	400.00
1006405	04/20/2011 GEORGETOWN, CITY OF	240.96		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
420546 0311	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY	03/23/2011	240.96
1006406	04/20/2011 GRAHAM, SUSAN INVOICE # DESCRIPTION		25.20
	0414-0415SG COUNTY COUNCIL TRAVEL	04/18/2011	25.20
1006407	04/20/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		87.36
	4074009 0411 LIBRARY WATER & SEWER	04/10/2011	29.32
	4074008 0411 LIBRARY WATER & SEWER	04/10/2011	58.04
1006408	04/20/2011 HARTLEY, PAT INVOICE # DESCRIPTION		75.60
	0413-0415PH COUNTY COUNCIL TRAVEL	04/18/2011	75.60
1006409	04/20/2011 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		2,215.70
	16320 0411 EMERGENCY MEDICAL SERVICES ELECTRICITY	04/11/2011	395.00
	1826280 0411 PARKS AND RECREATION ELECTRICITY	04/12/2011	25.72
	16333 0411 DEPARTMENT OVERHEAD ELECTRICITY	04/14/2011	1,324.00
	1820033 0411 PARKS AND RECREATION ELECTRICITY	04/12/2011	51.58
	1952638 0411 FIRE ELECTRICITY	04/11/2011	378.40
	16244 0411 FIRE ELECTRICITY	04/12/2011	41.00
1006410	04/20/2011 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		10,934.13
	0703926 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	99.95
	0720360 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	844.47
	0679191 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	6,759.67
	0669029 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	687.19
	0668980 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	687.19
	0703934 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	99.95
	0703889 0411 DEPARTMENT OVERHEAD TELEPHONE	04/08/2011	99.95
	7568101 0411 LIBRARY TELEPHONE	04/12/2011	89.88
	0331844 0411 E-911 EMERGENCY TELEPHONE TELEPHONE	04/12/2011	998.00
	0641881 0411 PARKS AND RECREATION TELEPHONE	04/12/2011	80.60
	3586320 0411 MAGISTRATE - AYNOR TELEPHONE	04/16/2011	390.15
	3583324 0411 LIBRARY TELEPHONE	04/16/2011	87.17
	4223646 0411 HEALTH DEPARTMENT TELEPHONE	04/16/2011	9.96
1006411	04/20/2011 HOWELL, ARCHIE INVOICE # DESCRIPTION		15,390.00
	168301 THW PERFORMANCE BONDS HELD	04/15/2011	15,390.00
1006412	04/20/2011 J A LA SORSA & ASSOCIATES INVOICE # DESCRIPTION		2,550.00
	11000 DETENTION EMPLOYEE TRAINING	04/18/2011	2,550.00
1006413	04/20/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		447.10
	16940 0411 DEPARTMENT OVERHEAD WATER & SEWER	04/15/2011	314.35
	15400 0411 DEPARTMENT OVERHEAD WATER & SEWER	04/15/2011	132.75
1006414	04/20/2011 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		333.00

	14708 0411	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/14/2011	208.70
	1588 0411	LIBRARY WATER & SEWER		04/14/2011	124.30
1006415	04/20/2011	OFFICE FURNITURE USA	615.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35134	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		04/13/2011	615.00
1006416	04/20/2011	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8341778MR11	HUMAN RESOURCES RENTS & LEASES		03/13/2011	1,264.68
1006417	04/20/2011	PROGRESS ENERGY CAROLINAS INC	1,985.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3381513 0411	FIRE ELECTRICITY		04/12/2011	49.17
	1381513 0411	FIRE ELECTRICITY		04/12/2011	100.23
	3954912 0411	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/11/2011	310.80
	3954912 0411	MAGISTRATE - MOUNT OLIVE ELECTRICITY		04/11/2011	507.09
	5799266 0411	LIBRARY ELECTRICITY		04/11/2011	546.08
	3989655 0411	LIBRARY ELECTRICITY		04/07/2011	431.37
	4914 0411	FIRE ELECTRICITY		04/07/2011	40.89
1006418	04/20/2011	ROLLINS, JESSICA	39.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235874	DETENTION MEDICAL SUPPLIES		04/15/2011	39.30
1006419	04/20/2011	S C ELECTRIC & GAS	2,106.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5556 040711	DETENTION ELECTRICITY		04/07/2011	2,033.54
	4867 040811	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	51.97
	6200 041111	MUSEUM ELECTRICITY		04/11/2011	21.46
1006420	04/20/2011	S C RETIREMENT SYSTEM	982,242.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 11 SCR	STATE RETIREMENT REGULAR		04/20/2011	487,237.00
	MAR 11 SCR	LEVY FEDERAL ULAR		04/20/2011	495,005.56
1006421	04/20/2011	SANTEE COOPER	21,641.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	288300 0411	PARKS AND RECREATION ELECTRICITY		04/14/2011	796.61
	288300 0411	DEPARTMENT OVERHEAD ELECTRICITY		04/14/2011	88.51
	721452 0411	PARKS AND RECREATION ELECTRICITY		04/14/2011	1,143.35
	840440 0411	DEPARTMENT OVERHEAD ELECTRICITY		04/14/2011	22.72
	115400 0411	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/14/2011	383.81
	115400 0411	LIBRARY ELECTRICITY		04/14/2011	383.82
	213400 0411	SOCIAL SERVICES ELECTRICITY		04/14/2011	3,071.94
	477207 41311	PARKS AND RECREATION ELECTRICITY		04/13/2011	75.94
	390162 0411	PARKS AND RECREATION ELECTRICITY		04/13/2011	1,149.78
	213311 0411	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	7,580.65
	965432 0411	PARKS AND RECREATION ELECTRICITY		04/04/2011	13.39
	492011 0411	FIRE ELECTRICITY		04/12/2011	316.96
	492011 0411	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/12/2011	316.95
	274964 0411	FIRE ELECTRICITY		04/11/2011	303.00
	334832 0411	HEALTH DEPARTMENT ELECTRICITY		04/11/2011	5,994.13
1006422	04/20/2011	SANTEE COOPER	28,656.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071454 0411	ANIMAL CARE CENTER ELECTRICITY		04/08/2011	1,258.91
	093500 0411	MUSEUM ELECTRICITY		04/08/2011	57.30

108862	0411	DETENTION ELECTRICITY		04/08/2011	12,430.61
111034	0411	MUSEUM ELECTRICITY		04/08/2011	155.22
182400	0411	DETENTION ELECTRICITY		04/08/2011	7,112.23
310360	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	821.98
414862	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	64.30
587740	0411	DETENTION ELECTRICITY		04/08/2011	2,669.17
726552	0411	DETENTION ELECTRICITY		04/08/2011	946.77
799300	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	287.20
847050	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	2,132.61
017052	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/08/2011	79.42
715716	0411	COUNTY ENGINEER PROFESSIONAL SERVICES		04/12/2011	20.91
647302	0311	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		03/24/2011	142.73
435482	0411	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		04/07/2011	477.16

1006423	04/20/2011	SANTEE COOPER	13,739.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	704790	0411 FIRE ELECTRICITY	N	04/08/2011	711.70
	058254	0411 DETENTION ELECTRICITY		04/08/2011	4,367.82
	364582	0411 DETENTION ELECTRICITY		04/08/2011	3,379.20
	375540	0411 LIBRARY ELECTRICITY		04/06/2011	547.34
	795030	0411 LIBRARY ELECTRICITY		04/12/2011	737.29
	292011	0411 LIBRARY ELECTRICITY		04/11/2011	3,996.61
1006424	04/20/2011	SECRETARY OF STATE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235852	CLERK OF COURT OFFICE SUPPLIES		04/18/2011	25.00
	235853	CLERK OF COURT MEMBERSHIPS & DUES		04/18/2011	25.00
1006425	04/20/2011	SEYDLORSKY, DIANA M	21.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041411	DS CDBG PROGRAM TRAVEL		04/14/2011	21.67
1006426	04/20/2011	SIMPSON, GREGORY	290.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/13-16/11GS	PARKS AND RECREATION YOUTH SOCCER		04/16/2011	200.00
	4/14/11 GS	PARKS AND RECREATION ADULT VOLLEYBALL		04/14/2011	90.00
1006427	04/20/2011	SUGGS, JULIE	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/13-15/11JS	COUNTY COUNCIL TRAVEL		04/18/2011	37.80
1006428	04/20/2011	SUN PUBLISHING CO INC	1,134.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253044	PROCUREMENT ADVERTISING & SIGNS		03/23/2011	109.92
	252276	PARKS AND RECREATION ADVERTISING & SIGNS		03/16/2011	576.69
	252866	COUNTY COUNCIL ADVERTISING & SIGNS		03/20/2011	448.23
1006429	04/20/2011	TIME WARNER CABLE	193.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765001	0424 PARKS AND RECREATION TELEPHONE		04/24/2011	193.05
1006430	04/20/2011	VERIZON	57.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884351	0411 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		04/01/2011	57.46
1006431	04/20/2011	VERIZON	160.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	19659 0411	DEPARTMENT OVERHEAD TELEPHONE		04/01/2011	160.50
1006432	04/20/2011	WORLEY, HAROLD	135.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235918	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/20/2011	135.21
1006433	04/20/2011	XEROX CORPORATION	1,734.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0529190258	ASSESSOR RENTS & LEASES		02/01/2011	108.35
	052919061	REGISTER OF DEEDS RENTS & LEASES		02/01/2011	174.43
	052919037	FIRE RENTS & LEASES		02/01/2011	102.83
	052919039	911 COMMUNICATIONS RENTS & LEASES		02/01/2011	90.01
	052919031	PROBATE JUDGE RENTS & LEASES		02/01/2011	127.50
	054308880	LIBRARY RENTS & LEASES		04/03/2011	252.65
	054308879	LIBRARY RENTS & LEASES		04/03/2011	64.25
	052919033	POLICE RENTS & LEASES		02/01/2011	303.90
	052919097	TREASURER RENTS & LEASES		02/01/2011	108.35
	052919049	MAINTENANCE SERVICE CONTRACTS		02/01/2011	102.83
	052919088	FINANCE SERVICE CONTRACTS		02/01/2011	194.61
	052919107	PLANNING RENTS & LEASES		02/01/2011	105.00
1006434	04/20/2011	XEROX CORPORATION	282.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	054017626 1	CDBG PROGRAM RENTS & LEASES		04/01/2011	112.61
	054017626 2	CDBG PROGRAM RENTS & LEASES		04/01/2011	170.30
1006435	04/20/2011	FLOYD, TAWANNA YEVETTE	3,701.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235950	DETENTION VACATION PAY		04/20/2011	3,701.00
1006436	04/28/2011	ADT SECURITY SYSTEMS, INC	75.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45144531	MAINTENANCE SERVICE CONTRACTS		04/09/2011	75.43
1006437	04/28/2011	AGRI SOUTH INC	108.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04771778	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		04/18/2011	108.50
1006438	04/28/2011	AMERICAN DOOR CO OF COLUMBIA	452.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1079	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/29/2011	452.50
1006439	04/28/2011	AMERICAN SOCCER COMPANY, INC	3,192.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6089254	PARKS AND RECREATION YOUTH SOCCER		04/12/2011	515.42
	6089332	PARKS AND RECREATION YOUTH SOCCER		04/12/2011	111.87
	6087996	PARKS AND RECREATION ADULT VOLLEYBALL		03/31/2011	2,565.59
1006440	04/28/2011	AMERICAN TIME DATA	229.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120918	PROBATE JUDGE REPAIRS AND MAINTENANCE		03/22/2011	124.72
	121209	PROBATE JUDGE SERVICE CONTRACTS		04/21/2011	105.00
1006441	04/28/2011	AMERICAS & AMERICAS	449.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1927	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/29/2011	449.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006442	ANCHOR FLAG & FLAGPOLE	626.94		
20110133	MAINTENANCE CLEANING SUPPLIES		02/01/2011	626.94
1006443	ASC CONSTRUCTION EQUIP USA, INC	1,171.51		
P215020896	INVENTORY GARAGE LIES		04/12/2011	346.82
P215020876	INVENTORY GARAGE LIES		04/08/2011	609.26
P215020868	INVENTORY GARAGE LIES		04/08/2011	215.43
1006444	AT GOAL INC	450.00		
236010	HUMAN RESOURCES WELLNESS PROGRAM		04/26/2011	450.00
1006445	AUTOMOTIVE EQUIPMENT SERVICE	2,739.92		
55120	FLEET SERVICE NON ASSET EQUIPMENT		04/14/2011	2,739.92
1006446	AXELROD, STUART	3,206.25		
MAY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2011	3,206.25
1006447	BABB, BRENDA	329.25		
02112011	SOLICITOR PROFESSIONAL SERVICES		02/11/2011	329.25
1006448	BALL BAT GLOVE	111.21		
04212011	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/21/2011	111.21
1006449	BANK FINANCIAL FSB-LEASE DIV	831.91		
28201 A	COUNTY ENGINEER RENTS & LEASES		04/20/2011	277.30
28201 C	STORMWATER MANAGEMENT RENTS & LEASES		04/20/2011	277.31
28201 B	PUBLIC WORKS DIVISION RENTS & LEASES		04/20/2011	277.30
1006450	BARNES, BONNIE	110.00		
236060 BB	PARKS AND RECREATION SPECIAL EVENTS		04/25/2011	110.00
1006451	BENSON CHRYSLER PLYMOUTH	44,350.00		
64921	FLEET CAPITAL FLEET CAPITAL		02/24/2011	21,692.00
65249 A	FLEET CAPITAL FLEET CAPITAL		03/24/2011	21,470.00
65249	FLEET CAPITAL FLEET CAPITAL		03/24/2011	1,188.00
1006452	BEST UNIFORMS, INC	1,985.10		
217835	POLICE UNIFORMS & CLOTHING		04/13/2011	1,407.80
218832	POLICE UNIFORMS & CLOTHING		04/18/2011	265.20
215178	SHERIFF UNIFORMS & CLOTHING		04/06/2011	312.10
1006453	BLANCHARD MACHINERY CO	1,232.40		

	350000377CM	INVENTORY GARAGE	NG		04/15/2011	1,500.33-
	350002060	INVENTORY GARAGE	NG		04/11/2011	2,152.22
	ME01528	INVENTORY OUTSIDE VENDORS	NG		04/18/2011	580.51
1006454	04/28/2011	BLANTON BUILDING SUPPLIES		1,223.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10436293	PARKS AND RECREATION MINOR IMPROVEMENTS	CONTINGENCY		01/25/2011	1,223.48
1006455	04/28/2011	BLUE WATER WEAR		1,252.97		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	299934	BEACH SERVICES UNIFORMS & CLOTHING			04/12/2011	1,252.97
1006456	04/28/2011	BOB BARKER COMPANY, INC.		87.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	WEB000165947	SHERIFF SPECIALIZED SUPPLIES			04/11/2011	87.75
1006457	04/28/2011	BOLCHOZ, ANDREW		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04162011 AB	PARKS AND RECREATION YOUTH SOCCER			04/25/2011	60.00
1006458	04/28/2011	BOSWELL, JOE		340.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04112011JB	PARKS AND RECREATION ADULT VOLLEYBALL			04/19/2011	340.00
1006459	04/28/2011	BROWNELLS		393.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6606952.00	POLICE SPECIALIZED SUPPLIES			04/08/2011	393.34
1006460	04/28/2011	C.E.S.		726.85		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MYB099087	PARKS AND RECREATION MINOR IMPROVEMENTS	CONTINGENCY		04/21/2011	726.85
1006461	04/28/2011	C.R. JACKSON INC		452.21		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	36988	PUBLIC WORKS ASPHALT SUPPLIES	CY		04/12/2011	290.10
	37021	PUBLIC WORKS ASPHALT SUPPLIES	CY		04/13/2011	162.11
1006462	04/28/2011	CAMPBELL, HAMPTON		250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04212011 HC	PARKS AND RECREATION ADULT VOLLEYBALL			04/25/2011	250.00
1006463	04/28/2011	CAROLINA FOOD SERVICE OF LORIS		1,496.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	106184	MAINTENANCE CLEANING SUPPLIES			03/09/2011	1,496.66
1006464	04/28/2011	CARTER, TERRY		3,870.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	547016	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			04/15/2011	328.32
	547022	CODES ENFORCEMENT PRINTING & BINDING			04/21/2011	2,766.96
	547017	SOLICITOR OFFICE SUPPLIES			04/18/2011	477.36
	547020	CLERK OF COURT OFFICE SUPPLIES			04/20/2011	298.08
1006465	04/28/2011	CITI CHEMICAL INC		966.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	24325	PARKS AND RECREATION CHEMICALS		04/19/2011	966.90
1006466	04/28/2011 INVOICE #	CLARKE MOSQUITO CONTROL DESCRIPTION	189.00	INVOICE DATE	AMOUNT
	5044756	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		04/13/2011	189.00
1006467	04/28/2011 INVOICE #	COASTAL FENCE & SUPPLY CO DESCRIPTION	994.69	INVOICE DATE	AMOUNT
	3241	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/06/2011	994.69
1006468	04/28/2011 INVOICE #	COASTAL LAND SURVEYORS DESCRIPTION	800.00	INVOICE DATE	AMOUNT
	5752	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/18/2011	800.00
1006469	04/28/2011 INVOICE #	COLVIN, RICHARD DESCRIPTION	25.20	INVOICE DATE	AMOUNT
	02232011 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		04/26/2011	25.20
1006470	04/28/2011 INVOICE #	CONWAY AUTO PARTS DESCRIPTION	1,936.56	INVOICE DATE	AMOUNT
	378818	INVENTORY GARAGE OWN TRAVEL		04/14/2011	340.89
	378819	INVENTORY GARAGE OWN TRAVEL		04/14/2011	497.56
	378820	INVENTORY GARAGE OWN TRAVEL		04/14/2011	231.51
	379545	INVENTORY GARAGE OWN TRAVEL		04/18/2011	137.28
	379546	INVENTORY GARAGE OWN TRAVEL		04/18/2011	508.05
	379547	INVENTORY GARAGE OWN TRAVEL		04/18/2011	221.27
1006471	04/28/2011 INVOICE #	CONWAY AUTO PARTS, INC. DESCRIPTION	97.20	INVOICE DATE	AMOUNT
	364740	ROAD MAINTENANCE UNIFORMS & CLOTHING		02/15/2011	97.20
1006472	04/28/2011 INVOICE #	CONWAY, CITY OF DESCRIPTION	27,394.39	INVOICE DATE	AMOUNT
	0901-012811	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/22/2011	27,394.39
1006473	04/28/2011 INVOICE #	CONWAY, MIKE DESCRIPTION	3,240.00	INVOICE DATE	AMOUNT
	0319-0414MC	PARKS AND RECREATION YOUTH BASEBALL		04/19/2011	3,240.00
1006474	04/28/2011 INVOICE #	COOK TREE SERVICE DESCRIPTION	2,400.00	INVOICE DATE	AMOUNT
	19	ROAD MAINTENANCE PRIVATE CONSTRUCTION		02/25/2011	2,400.00
1006475	04/28/2011 INVOICE #	COOKE, JOHN DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	44621 JC	PARKS AND RECREATION YOUTH SOCCER		04/14/2011	35.00
1006476	04/28/2011 INVOICE #	CREECH, PAM DESCRIPTION	15.12	INVOICE DATE	AMOUNT
	04112011 PC	PLANNING ZONING BOARD OF APPEALS		04/11/2011	15.12
1006477	04/28/2011 INVOICE #	CROSBY, JOE DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	MAY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2011	1,000.00
1006478	04/28/2011	CUMMINGS GARAGE	1,709.89		
	21655	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		04/07/2011	1,636.85
	7263	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		04/15/2011	73.04
1006479	04/28/2011	CUMMINS ATLANTIC INC	912.14		
	01211762	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		04/21/2011	912.14
1006480	04/28/2011	DELL MARKETING, L P	354.46		
	XF68FJ5C3	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		01/04/2011	354.46
1006481	04/28/2011	DIEBOLD INCORPORATED	595.00		
	55196	MAINTENANCE SERVICE CONTRACTS		04/12/2011	105.00
	55195	MAINTENANCE SERVICE CONTRACTS		04/12/2011	105.00
	55410	LIBRARY SERVICE CONTRACTS		04/12/2011	385.00
1006482	04/28/2011	DIEGO, HYMAN	210.00		
	04232011 HD	PARKS AND RECREATION YOUTH SOCCER		04/25/2011	210.00
1006483	04/28/2011	DILMAR OIL CO INC	5,015.15		
	1852120	INVENTORY GARAGE H SOCCER		04/11/2011	1,229.05
	1852118	INVENTORY GARAGE H SOCCER		04/11/2011	1,202.05
	1852119	INVENTORY GARAGE H SOCCER		04/11/2011	1,298.70
	1852480	INVENTORY GARAGE H SOCCER		04/12/2011	1,285.35
1006484	04/28/2011	DIRECTV	81.08		
	12744038	POLICE TELEPHONE		04/13/2011	81.08
1006485	04/28/2011	DISH NETWORK	74.87		
	5203246 0411	POLICE TELEPHONE		04/14/2011	74.87
1006486	04/28/2011	DOCTORS CARE	720.00		
	BT374 041811	POLICE EMPLOYEE MEDICAL		04/18/2011	720.00
1006487	04/28/2011	DOCUSYSTEMS	314.52		
	145483	PUBLIC DEFENDER RENTS & LEASES		04/12/2011	284.71
	145483	PUBLIC DEFENDER RENTS & LEASES		04/12/2011	29.81
1006488	04/28/2011	DORMAN SITEWORK, LLC	900.00		
	1678	ROAD MAINTENANCE PRIVATE CONSTRUCTION		04/13/2011	900.00
1006489	04/28/2011	DUPLICATES INK	229.96		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
48152	SOLICITOR PROFESSIONAL SERVICES		02/07/2011	229.96
1006490	04/28/2011 ENDICOTT, WILLIAM R DDS	1,035.00		
591 04142011	DETENTION MEDICAL SUPPLIES		04/14/2011	135.00
5325 041411	DETENTION MEDICAL SUPPLIES		04/14/2011	65.00
2788 041411	DETENTION MEDICAL SUPPLIES		04/14/2011	225.00
5327 041411	DETENTION MEDICAL SUPPLIES		04/14/2011	205.00
5326 GY	DETENTION MEDICAL SUPPLIES		04/14/2011	135.00
5323 VC	DETENTION MEDICAL SUPPLIES		04/14/2011	135.00
5324 DD	DETENTION MEDICAL SUPPLIES		04/14/2011	135.00
1006491	04/28/2011 EVANS WELDING	2,380.00		
416113	INVENTORY OUTSIDE VENDORSS		04/16/2011	780.00
416114	INVENTORY OUTSIDE VENDORSS		04/16/2011	900.00
41611-1	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/16/2011	125.00
41611-10	INVENTORY OUTSIDE VENDORSENT MAINTENANCE		04/22/2011	75.00
416116	INVENTORY OUTSIDE VENDORSENT MAINTENANCE		04/22/2011	100.00
41611-11	INVENTORY OUTSIDE VENDORSENT MAINTENANCE		04/22/2011	300.00
41611-9	INVENTORY OUTSIDE VENDORSENT MAINTENANCE		04/22/2011	100.00
1006492	04/28/2011 EXPRESS DISPOSAL SERVICES, LLC	275.50		
24759	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2011	256.80
24759	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2011	18.70
1006493	04/28/2011 FEDEX	75.16		
745800742	ADMINISTRATOR FEDEX/UPS		04/12/2011	20.40
746538359	POLICE FEDEX/UPS		04/19/2011	54.76
1006494	04/28/2011 FINDAWAY WORLD, LLC	4,871.28		
48957	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/12/2011	4,871.28
1006495	04/28/2011 FIRE LINE PRODUCTS	3,963.00		
2868	FIRE SPECIALIZED SUPPLIES		04/11/2011	3,963.00
1006496	04/28/2011 FIRST STAFFING	3,186.48		
CW12284	STORMWATER MANAGEMENT TEMPORARY SERVICES		04/20/2011	3,186.48
1006497	04/28/2011 FLEET CONCEPTS	1,005.31		
10636	INVENTORY GARAGE PORARY SERVICES		04/19/2011	1,005.31
1006498	04/28/2011 FLINT EQUIPMENT COMPANY	1,431.00		
P13375	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/18/2011	1,431.00
1006499	04/28/2011 FOX, ERIC	3,206.25		
MAY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2011	3,206.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006500	04/28/2011 FRIEDLE, MATTHEW JR	255.00		
042311 MF	PARKS AND RECREATION YOUTH SOCCER		04/25/2011	255.00
1006501	04/28/2011 GALE GROUP THE	1,901.87		
17139212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2011	287.92
17139674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2011	355.10
17138829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2011	287.92
17138914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2011	547.05
17139061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2011	423.88
1006502	04/28/2011 GARY'S PUMPING SERVICE	1,157.76		
5962	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	129.60
5964	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	64.80
5963	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	64.80
5961	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	64.80
5968	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	129.60
5967	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	146.88
5966	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	64.80
5965	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	64.80
5974	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	56.16
5973	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	56.16
5972	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	56.16
5971	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	129.60
5970	PARKS AND RECREATION SERVICE CONTRACTS		04/08/2011	129.60
1006503	04/28/2011 GEORGETOWN FINANCE DEPT	1,837.77		
201008870	SOLICITOR-GEORGETOWN POSTAGE		04/19/2011	1,837.77
1006504	04/28/2011 GLOCK PROFESSIONAL INC	750.00		
100010625	DETENTION EMPLOYEE TRAINING		09/29/2010	150.00
100010626	DETENTION EMPLOYEE TRAINING		09/29/2010	150.00
100010624	DETENTION EMPLOYEE TRAINING		09/29/2010	150.00
100010620	DETENTION EMPLOYEE TRAINING		09/29/2010	150.00
100010623	DETENTION EMPLOYEE TRAINING		09/29/2010	150.00
1006505	04/28/2011 GOPHER SPORTS	837.98		
8302489	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/15/2011	837.98
1006506	04/28/2011 GOUDE, REUBEN	3,206.25		
MAY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2011	3,206.25
1006507	04/28/2011 H BARBERS & SONS INC	1,314.15		
BL24752	STREET CLEANUP RENTS & LEASES		04/08/2011	1,314.15
1006508	04/28/2011 HANNA, CHRISTOPHER	19.32		
04112011 CH	PLANNING ZONING BOARD OF APPEALS		04/11/2011	19.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006509	04/28/2011 HARDWICK'S LANDSCAPING LLC	34,352.38		
	5 JD RD A ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/19/2011	27,739.50
	5 JD RD B ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/19/2011	4,661.39
	5 JD RD C ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/19/2011	1,951.49
1006510	04/28/2011 HARTS, ANGELAE	120.00		
	4212011 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2011	120.00
1006511	04/28/2011 HAWKEYE MANAGEMENT	2,000.00		
	MAY 2011 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		04/28/2011	2,000.00
1006512	04/28/2011 HDR ENGINEERING INC.	4,208.36		
	6 707WCM2 WIDEN SC 707 ENGINEERING ALLOCATION		04/14/2011	4,208.36
1006513	04/28/2011 HERALD OFFICE SUPPLY	205.94		
	18299680 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/29/2011	48.76
	18371740 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/11/2011	157.18
1006514	04/28/2011 HINMAN, MATTHEW	150.00		
	04232011 MH PARKS AND RECREATION YOUTH SOCCER		04/25/2011	150.00
1006515	04/28/2011 HORRY COUNTY EMS	15.00		
	6774 SOLICITOR PROFESSIONAL SERVICES		03/10/2011	15.00
1006516	04/28/2011 HORRY COUNTY SOLID WASTE	18.27		
	368402 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/25/2011	18.27
1006517	04/28/2011 HORRY TELEPHONE COOP	3,835.76		
	22550 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/04/2011	3,835.76
1006518	04/28/2011 HUSSEY, GAY, BELL & DEYOUNG	2,325.00		
	996745 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/11/2011	2,325.00
1006519	04/28/2011 IDENTITY PROMOTIONS LLC	9.00		
	E10551 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/13/2011	9.00
1006520	04/28/2011 IFH FOOD SERVICE DISTRIBUTION	3,101.88		
	4791342 DETENTION FOOD SUPPLIES		04/13/2011	3,101.88
1006521	04/28/2011 IHT / GRAND STRAND	2,342.34		

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CLERK OF COURT TEMPORARY SERVICES

04/18/2011

2,342.34

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1006522	04/28/2011 INGRAM		2,751.54
58280765 B	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	35.49
58280737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	152.52
58280741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	87.16
58280743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	43.56
58280759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	709.18
58280730	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	170.50
58280731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	31.96
58280732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	243.50
58280733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	239.70
58280734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	127.80
58280735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	28.78
58280736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	319.80
58280738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	326.58
58280739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	188.66
58280740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	46.35
1006523	04/28/2011 INGRAM		1,149.57
58280742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	53.92
58280744	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	51.18
58280745	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	36.26
58280746	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	23.68
58280747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	298.30
58280748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	93.33
58280749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	73.08
58280750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	43.08
58280751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	68.22
58280752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	87.98
58280753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	10.66
58280754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	59.56
58280755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	44.67
58280756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	113.88
58280757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	91.77
1006524	04/28/2011 INGRAM		2,292.25
58280758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	29.78
58280760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	51.15
58280761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	775.29
58280762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	70.92
58280766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	268.29
58280767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	134.01
58280768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	82.74
58280770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	149.20
58280771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	49.02
58280772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	65.40
58280773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	87.16
58280774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	53.88
58280775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	87.16
58214295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2011	5.92
58214294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/03/2011	382.33
1006525	04/28/2011 INGRAM		1,248.31
58266800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/05/2011	47.88
58280765 A	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	23.71
58280763	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	129.70
58280764	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	04/06/2011	941.72

	58280769	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		04/06/2011	105.30
1006526	04/28/2011 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL ULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	150.00
1006527	04/28/2011 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL ULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	150.00
1006528	04/28/2011 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL ULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	300.00
1006529	04/28/2011 INVOICE #	INTERNAL REVENUE SERVICE DESCRIPTION	380.64	INVOICE DATE	AMOUNT
	148543519	LEVY FEDERAL ULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		04/28/2011	380.64
1006530	04/28/2011 INVOICE #	IVES, BO DESCRIPTION	10.08	INVOICE DATE	AMOUNT
	04112011 BI	PLANNING ZONING BOARD OF APPEALS IONAL SUPPLIES		04/11/2011	10.08
1006531	04/28/2011 INVOICE #	JANPAK DESCRIPTION	4,126.78	INVOICE DATE	AMOUNT
	S4676502004	MAINTENANCE CLEANING SUPPLIES AL SUPPLIES		01/18/2011	4,126.78
1006532	04/28/2011 INVOICE #	JOY S GOODWIN DESCRIPTION	747.72	INVOICE DATE	AMOUNT
	0701664D	LEVY STATE SUPPLIES AL SUPPLIES		04/28/2011	747.72
1006533	04/28/2011 INVOICE #	JOY S GOODWIN DESCRIPTION	493.50	INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE SUPPLIES AL SUPPLIES		04/28/2011	493.50
1006534	04/28/2011 INVOICE #	JOY S GOODWIN DESCRIPTION	594.00	INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE SUPPLIES AL SUPPLIES		04/28/2011	594.00
1006535	04/28/2011 INVOICE #	K & R TOOLS LLC DESCRIPTION	154.08	INVOICE DATE	AMOUNT
	166401	FLEET SERVICE SPECIALIZED SUPPLIES SUPPLIES		03/23/2011	64.20
	166402	FLEET SERVICE SPECIALIZED SUPPLIES SUPPLIES		03/30/2011	23.54
	166403	FLEET SERVICE SPECIALIZED SUPPLIES SUPPLIES		04/13/2011	66.34
1006536	04/28/2011 INVOICE #	KEELAN, PAT DESCRIPTION	16.80	INVOICE DATE	AMOUNT
	04112011 PK	PLANNING ZONING BOARD OF APPEALS SUPPLIES		04/11/2011	16.80
1006537	04/28/2011 INVOICE #	KIMLEY-HORN AND ASSOCIATES INC DESCRIPTION	14,768.40	INVOICE DATE	AMOUNT
	3 707WPCM2	WIDEN SC 707 ENGINEERING ALLOCATION SUPPLIES		04/12/2011	6,438.11
	2 707WPCM2	WIDEN SC 707 ENGINEERING ALLOCATION SUPPLIES		04/12/2011	8,330.29
1006538	04/28/2011	LAMBERT, JOSERRIA	282.37		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
69233	FIRE PROFESSIONAL SERVICES SUPPLIES		04/16/2011	282.37
1006539	04/28/2011 LANIER PARKING METER SERVICES 455.57			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
108199	MISCELLANEOUS REVENUE PKING METER PRG SUPPLIES		02/21/2011	455.57
1006540	04/28/2011 LAWMEN'S SAFETY SUPPLY 9,514.43			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
SI424168	POLICE NON ASSET EQUIPMENT SUPPLIES		04/18/2011	8,681.94
SI423537	POLICE UNIFORMS & CLOTHING SUPPLIES		04/13/2011	508.54
SI424161	POLICE UNIFORMS & CLOTHING SUPPLIES		04/18/2011	323.95
1006541	04/28/2011 LAWRIMORE, DUSTIN 37.25			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
04262011 DL	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/26/2011	37.25
1006542	04/28/2011 LE BLEU OF MYRTLE BEACH 97.46			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
91317 0311	MAGISTRATE - LORIS OFFICE SUPPLIES		03/31/2011	9.93
99432 0311	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		03/31/2011	54.97
99432 0111	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		01/31/2011	32.56
1006543	04/28/2011 MAGIC CITY FORD 177,156.00			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
78869 1	PUBLIC WORKS MACHINERY & EQUIPMENT		04/22/2011	19,289.00
78870 1	PUBLIC WORKS MACHINERY & EQUIPMENT		04/22/2011	19,289.00
78871 1	PUBLIC WORKS MACHINERY & EQUIPMENT		04/22/2011	19,289.00
78872 1	PUBLIC WORKS MACHINERY & EQUIPMENT		04/22/2011	19,289.00
78869 2	FLEET CAPITAL FLEET CAPITAL		04/22/2011	25,000.00
78870 2	FLEET CAPITAL FLEET CAPITAL		04/22/2011	25,000.00
78871 2	FLEET CAPITAL FLEET CAPITAL		04/22/2011	25,000.00
78872 2	FLEET CAPITAL FLEET CAPITAL		04/22/2011	25,000.00
1006544	04/28/2011 MAGNOLIA TIRE & AUTO SERVICE 3,195.68			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
71208	INVENTORY GARAGE AL		04/11/2011	174.48
71367	INVENTORY GARAGE AL		04/18/2011	332.00
71490	INVENTORY GARAGE AL		04/21/2011	1,231.20
71489	INVENTORY GARAGE AL		04/21/2011	1,458.00
1006545	04/28/2011 MBC TOWER COMPANY, LLC 26.43			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
213499	SOLICITOR PROFESSIONAL SERVICES		03/30/2011	26.43
1006546	04/28/2011 MCIVER, LESLIE H SR 945.00			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3/28-30/11LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/30/2011	315.00
4/5-14/11 LM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/14/2011	630.00
1006547	04/28/2011 MID ATLANTIC DRAINAGE INC 1,020.60			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
239620	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/23/2011	1,020.60
1006548	04/28/2011 MINTER, ANDREW 90.00			
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT

	4/16-23/11AM	PARKS AND RECREATION YOUTH SOCCER		04/23/2011	90.00
1006549	04/28/2011	MONTGOMERY TECHNOLOGY INC	4,788.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P1101135	DETENTION REPAIRS AND MAINTENANCE		04/20/2011	4,788.72
1006550	04/28/2011	MOORE MEDICAL, LLC	2,488.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96703257	DETENTION MEDICAL SUPPLIES		04/04/2011	2,488.01
1006551	04/28/2011	MORALES, ENRIQUE	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/2-23/11EM	PARKS AND RECREATION YOUTH SOCCER		04/23/2011	180.00
1006552	04/28/2011	MOTOROLA	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78402392011	CORONER RENTS & LEASES		04/01/2011	15.12
1006553	04/28/2011	MOTOROLA	1,230.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50089840	COMMUNICATIONS SPECIALIZED SUPPLIES		10/21/2010	975.00
	50089840	COMMUNICATIONS NON ASSET FURNITURE		10/21/2010	255.50
1006554	04/28/2011	MYRTLE BEACH COMMUNICATION	15,833.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213518	FIRE PROFESSIONAL SERVICES		04/14/2011	60.00
	213436	FIRE PROFESSIONAL SERVICES		04/14/2011	170.18
	213573	FIRE PROFESSIONAL SERVICES		04/14/2011	229.36
	213572	FIRE PROFESSIONAL SERVICES		04/14/2011	133.66
	213595	COMMUNICATIONS SERVICE CONTRACTS		04/14/2011	15,240.00
1006555	04/28/2011	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 11 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/26/2011	1,000.00
1006556	04/28/2011	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	518 MAY 2011	FIRE SERVICE CONTRACTS		04/19/2011	16,666.67
1006557	04/28/2011	MYRTLE BEACH, CITY OF	62,692.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/10-03/11	MYRTLE BEACH-CDBG CONSTRUCTION		04/19/2011	53,342.98
	513001 0411	MYRTLE BEACH-CDBG CONSTRUCTION		04/19/2011	9,350.00
1006558	04/28/2011	NATIONAL LAW ENF SUPPLY	527.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	546174	POLICE SPECIALIZED SUPPLIES		04/13/2011	286.72
	546175	POLICE SPECIALIZED SUPPLIES		04/15/2011	66.45
	546375	POLICE SPECIALIZED SUPPLIES		04/11/2011	104.57
	546765	POLICE SPECIALIZED SUPPLIES		04/13/2011	70.01
1006559	04/28/2011	NCO FINANCIAL SYSTEMS INC	201.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL UPPLIES		04/28/2011	201.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006560	04/28/2011 NCO FINANCIAL SYSTEMS INC	432.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
048785462	LEVY STUDENT LOAN UPPLIES		04/28/2011	432.45
1006561	04/28/2011 NICHOLS FOODSERVICE INC	317.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1331473	DETENTION FOOD SUPPLIES		04/13/2011	317.65
1006562	04/28/2011 OFFICE LOGIC INC	312.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
166485	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/25/2011	93.22
174502	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		04/20/2011	219.54
1006563	04/28/2011 PACER SERVICE CENTER	6.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
HC1273-Q1201	LEGAL LEGAL FEES		04/06/2011	6.72
1006564	04/28/2011 PALMETTO DISTRIBUTOR	322.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
215925	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		04/05/2011	322.06
1006565	04/28/2011 PALMETTO PAVING CORP	13,247.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11556	PUBLIC WORKS ASPHALT SUPPLIES		04/12/2011	395.93
11609	ENGINEERING PAVEMENT MGMT. & RESURFACING		04/20/2011	12,851.49
1006566	04/28/2011 PARKER, ACE	14.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
04112011 AP	PLANNING ZONING BOARD OF APPEALS		04/11/2011	14.70
1006567	04/28/2011 PARTS AUTOMOTIVE LLC	1,461.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
146092818	INVENTORY GARAGE APPEALS		04/05/2011	1,299.00
146093753	INVENTORY GARAGE APPEALS		04/20/2011	162.45
1006568	04/28/2011 PATTERSON LAW OFFICES LLC	463.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
249	LEGAL LEGAL FEES		04/19/2011	463.22
1006569	04/28/2011 PIEDMONT COCA COLA	224.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
47852019	CLERK OF COURT FOOD SUPPLIES		04/13/2011	224.50
1006570	04/28/2011 PLATT, HUNTER	23.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
04112011 HP	PLANNING ZONING BOARD OF APPEALS		04/11/2011	23.52
1006571	04/28/2011 PNEUDART INC	399.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
97366	POLICE SPECIALIZED SUPPLIES		04/07/2011	399.00
1006572	04/28/2011 POBUCKRA PROPERTIES INC	850.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MAY 11 SOL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		04/28/2011	850.00
1006573	04/28/2011 PRO AUTO PARTS WAREHOUSE	211.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	534740 INVENTORY GARAGE RUG COURT RENTS & LEASES		04/20/2011	211.13
1006574	04/28/2011 PRONTO PRESS CO, INC	59.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	43347 DETENTION JAIL SUPPLIES SES		04/11/2011	59.40
1006575	04/28/2011 PROPET DISTRIBUTORS INC	381.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	79352 PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/07/2011	381.95
1006576	04/28/2011 PUBLIC AGENCY TRAINING COUNCIL	1,485.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140889 POLICE EMPLOYEE TRAINING E		04/19/2011	1,485.00
1006577	04/28/2011 QUILL	202.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3460425 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/04/2011	114.74
	3492158 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/05/2011	87.37
1006578	04/28/2011 REDWOOD TOXICOLOGY LABORATORY	1,228.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10117820113 SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		03/31/2011	1,228.43
1006579	04/28/2011 RENTAL UNIFORM SERVICE INC	896.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1717191 DETENTION SERVICE CONTRACTS SUPPLIES		03/02/2011	97.93
	1717190 DETENTION SERVICE CONTRACTS SUPPLIES		03/02/2011	75.02
	1721017 DETENTION SERVICE CONTRACTS SUPPLIES		03/09/2011	97.93
	1721016 DETENTION SERVICE CONTRACTS SUPPLIES		03/09/2011	75.02
	1724856 DETENTION SERVICE CONTRACTS SUPPLIES		03/16/2011	97.93
	1724855 DETENTION SERVICE CONTRACTS SUPPLIES		03/16/2011	75.02
	1728687 DETENTION SERVICE CONTRACTS SUPPLIES		03/23/2011	97.93
	1728686 DETENTION SERVICE CONTRACTS SUPPLIES		03/23/2011	90.84
	17325626 DETENTION SERVICE CONTRACTS SUPPLIES		03/30/2011	90.84
	1732527 DETENTION SERVICE CONTRACTS SUPPLIES		03/30/2011	97.93
1006580	04/28/2011 RICKY'S LANDSCAPING INC	8,171.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9453 ROAD MAINTENANCE PRIVATE CONSTRUCTION ES		04/18/2011	8,171.93
1006581	04/28/2011 RITEWAY AUTO GLASS	239.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9064 INVENTORY OUTSIDE VENDORS CONSTRUCTION ES		04/11/2011	239.00
1006582	04/28/2011 ROBERTS, MELISSA	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236046 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/14/2011	70.00
1006583	04/28/2011 RPM ENGINEERS	23,747.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	32	JDR	ENGINEERING-PAVE	25	MILES	ENGINEERING	ALLOCATION		04/14/2011	3,594.61
	32	CWR	ENGINEERING-PAVE	25	MILES	ENGINEERING	ALLOCATION		04/14/2011	3,152.86
	5082	SD	ENGINEERING-PAVE	25	MILES	ENGINEERING	ALLOCATION		04/25/2011	4,000.00
	5082	HL	ENGINEERING-PAVE	25	MILES	ENGINEERING	ALLOCATION		04/25/2011	2,000.00
	5082	BR	ENGINEERING-PAVE	25	MILES	ENGINEERING	ALLOCATION		04/25/2011	1,000.00
	5082	BR2	ENGINEERING-PAVE	25	MILES	ENGINEERING	ALLOCATION		04/25/2011	10,000.00
1006584	04/28/2011	RUSTY'S PAINT & BODY						1,188.87		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	1422	INVENTORY OUTSIDE VENDORS	ENGINEERING	ALLOCATION					04/26/2011	1,188.87
1006585	04/28/2011	S & ME INC						14,534.86		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	452534	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						02/01/2011	2,773.87
	446884	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						01/05/2011	1,000.00
	429876	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						09/15/2011	1,000.00
	461264	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						03/29/2011	2,733.33
	457116	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						03/01/2011	3,411.76
	457117	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						03/01/2011	250.00
	452535	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						02/01/2011	1,000.00
	446883	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ON						01/05/2011	2,365.90
1006586	04/28/2011	S & S WORLDWIDE INC						95.94		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	6904951	PARKS AND RECREATION SPECIAL EVENTS							04/01/2011	95.94
1006587	04/28/2011	S C DEPARTMENT OF REVENUE						1,038.36		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	310661853	LEVY STATE SPECIAL EVENTS							04/28/2011	1,038.36
1006588	04/28/2011	S C DEPARTMENT OF REVENUE						52.20		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	213927015	LEVY STATE SPECIAL EVENTS							04/28/2011	52.20
1006589	04/28/2011	S C DEPARTMENT OF REVENUE						2.37		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	579802749	LEVY STATE SPECIAL EVENTS							04/28/2011	2.37
1006590	04/28/2011	S C DEPARTMENT OF REVENUE						100.00		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	247657714	LEVY STATE SPECIAL EVENTS							04/28/2011	100.00
1006591	04/28/2011	S C DEPARTMENT OF REVENUE						254.82		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	250596395	LEVY STATE SPECIAL EVENTS							04/28/2011	254.82
1006592	04/28/2011	S C DEPT OF LABOR,LICENSING &						125.00		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	8234	MAINTENANCE LICENSE FEES							04/11/2011	125.00
1006593	04/28/2011	S C DEPT OF REVENUE						234.11		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT
	250635543	LEVY STATE FEES							04/28/2011	234.11
1006594	04/28/2011	S C FIRE ACADEMY						430.00		
	INVOICE #	DESCRIPTION							INVOICE DATE	AMOUNT

	20220 1	FIRE EMPLOYEE TRAINING		04/01/2011	363.00
	20402	FIRE EMPLOYEE TRAINING		04/15/2011	5.00
	20401	FIRE EMPLOYEE TRAINING		04/15/2011	50.00
	20220 2	FIRE EMPLOYEE TRAINING		04/01/2011	12.00
1006595	04/28/2011	SAFE INDUSTRIES	195.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7142	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/01/2010	195.54
1006596	04/28/2011	SANABRIA, PAMELA	187.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/12-19/11PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		04/19/2011	187.50
1006597	04/28/2011	SANTOS, JOHN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/16-23/11JS	PARKS AND RECREATION YOUTH SOCCER		04/23/2011	120.00
1006598	04/28/2011	SC STATE EDUCATION ASST AUTH	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN YOUTH SOCCER		04/28/2011	420.00
1006599	04/28/2011	SCHNEIDER ELECTRIC BUILDINGS	499.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	401155	MAINTENANCE SERVICE CONTRACTS		04/07/2011	499.00
1006600	04/28/2011	SEAA	255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN CONTRACTS		04/28/2011	255.00
1006601	04/28/2011	SELLERS, JASON W	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041111 JS	FIRE TRAVEL		04/11/2011	8.82
1006602	04/28/2011	SHELL SMALL ENGINE	57.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4059715	PUBLIC WORKS PROFESSIONAL SERVICES		04/06/2011	7.00
	4059179	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/14/2011	50.66
1006603	04/28/2011	SHRED ALERT	110.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99654	SOLICITOR SERVICE CONTRACTS		04/19/2011	30.40
	140338	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/19/2011	39.90
	330115	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/15/2011	39.90
1006604	04/28/2011	SOUTHEASTERN EMERGENCY EQUIP	2,764.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	366491	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/13/2011	2,764.80
1006605	04/28/2011	SOUTHERN IMAGING GROUP	745.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	340262	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES		04/15/2011	745.29
1006606	04/28/2011	SOUTHERN RIGGING & SUPPLY	73.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
26090	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		04/15/2011	73.44
1006607	04/28/2011 SPANN PUBLISHING	152.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	84644 SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		03/16/2011	152.10
1006608	04/28/2011 SQUEAKY'S AUTOMOTIVE	1,233.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51125 POLICE PROFESSIONAL SERVICES		02/23/2011	85.00
	51333 POLICE PROFESSIONAL SERVICES		03/11/2011	150.00
	51023 POLICE PROFESSIONAL SERVICES		03/15/2011	85.00
	51211 POLICE PROFESSIONAL SERVICES		03/20/2011	85.00
	51212 POLICE PROFESSIONAL SERVICES		03/20/2011	85.00
	51209 POLICE PROFESSIONAL SERVICES		03/12/2011	85.00
	51332 POLICE PROFESSIONAL SERVICES		03/13/2011	155.00
	51491 POLICE PROFESSIONAL SERVICES		04/03/2011	85.00
	51514 POLICE PROFESSIONAL SERVICES		04/08/2011	85.00
	51498 POLICE PROFESSIONAL SERVICES		04/12/2011	85.00
	51220 POLICE PROFESSIONAL SERVICES		04/11/2011	93.00
	51433 POLICE PROFESSIONAL SERVICES		03/24/2011	155.00
1006609	04/28/2011 STALVEY CLEANERS	41.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988862 POLICE UNIFORMS & CLOTHING		03/04/2011	2.97
	989198 POLICE UNIFORMS & CLOTHING		03/08/2011	14.58
	989374 POLICE UNIFORMS & CLOTHING		03/10/2011	4.86
	990079 POLICE UNIFORMS & CLOTHING		03/17/2011	9.72
	990493 POLICE UNIFORMS & CLOTHING		03/22/2011	9.40
1006610	04/28/2011 STANDARD COFFEE SER CO	98.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76814 FINANCE OFFICE SUPPLIES		04/14/2011	98.78
1006611	04/28/2011 STERICYCLE INC	261.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1002465679 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/31/2011	173.40
	1002397251 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/28/2011	88.40
1006612	04/28/2011 SURFACE WORKS	17,163.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3482 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		04/19/2011	12,563.09
	3473 PUBLIC WORKS CEMENT & MASONRY RANTINE BLDG		04/06/2011	800.00
	3480 ROAD MAINTENANCE PRIVATE CONSTRUCTION INE BLDG		04/19/2011	1,500.00
	3481 ROAD MAINTENANCE PRIVATE CONSTRUCTION INE BLDG		04/01/2011	800.00
	3479 ROAD MAINTENANCE PRIVATE CONSTRUCTION INE BLDG		04/04/2011	1,500.00
1006613	04/28/2011 SURFSIDE BEACH, TOWN OF	1,658.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2011 ADMINISTRATOR PROFESSIONAL SERVICES INE BLDG		04/04/2011	1,658.50
1006614	04/28/2011 SYSCO FOOD SER OF COLUMBIA	2,282.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	104131148 DETENTION FOOD SUPPLIES INE BLDG		04/13/2011	2,282.58
1006615	04/28/2011 TANKERSLEY BROTHERS INC	3,676.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	BLDG	INVOICE DATE	AMOUNT
HARTRU109	RECREATION CAPITAL IMPROVEMENTS		INE BLDG	04/11/2011	3,676.42
1006616	TAYLOR, DEANTNE	45.00			
4/2/11 DT	PARKS AND RECREATION YOUTH SOCCER		BLDG	04/02/2011	45.00
1006617	TDK ENTERPRISES LLC	82.81			
0099 041911	CLERK OF COURT FOOD SUPPLIES		BLDG	04/19/2011	39.02
0126 041311	CLERK OF COURT FOOD SUPPLIES		BLDG	04/13/2011	43.79
1006618	TERRELL, HUNDLEY & CARROLL	61,116.50			
9 707WPH2	WIDEN SC 707 ENGINEERING ALLOCATION		BLDG	04/14/2011	61,116.50
1006619	THOMPSON & HENRY, P.A.	2,012.50			
670752C 0411	LEGAL LEGAL FEES		BLDG	04/20/2011	481.25
670756C 0411	LEGAL LEGAL FEES		BLDG	04/20/2011	131.25
670753C 0411	LEGAL LEGAL FEES		BLDG	04/20/2011	525.00
670740C 0411	LEGAL LEGAL FEES		BLDG	04/20/2011	306.25
670747C 0411	LEGAL LEGAL FEES		BLDG	04/20/2011	175.00
670758C 0411	LEGAL LEGAL FEES		BLDG	04/20/2011	393.75
1006620	TOWNER, BYRON	270.00			
4/18-26/11BT	PARKS AND RECREATION YOUTH SOCCER		BLDG	04/26/2011	180.00
4/21/11 BT	PARKS AND RECREATION ADULT VOLLEYBALL		BLDG	04/21/2011	90.00
1006621	TRESTLE BAKERY & CAFE, THE	317.97			
042011 HCHR	HUMAN RESOURCES QUARTERLY AWARDS		BLDG	04/20/2011	298.35
041411 HCCOC	CLERK OF COURT FOOD SUPPLIES		BLDG	04/14/2011	19.62
1006622	TRI-TECH INC	968.70			
65424	POLICE SPECIALIZED SUPPLIES		BLDG	04/04/2011	968.70
1006623	TROPHY PLACE, THE	113.40			
D03949	HUMAN RESOURCES QUARTERLY AWARDS		BLDG	04/15/2011	16.20
D03841	SOLICITOR PROFESSIONAL SERVICES		BLDG	03/29/2011	97.20
1006624	U S DEPARTMENT OF TREASURER	353.67			
245379927	LEVY FEDERAL AL SERVICES		BLDG	04/28/2011	353.67
1006625	U S FOOD SERIVCE	5,725.10			
0712239	DETENTION FOOD SUPPLIES		BLDG	04/14/2011	5,190.10
0397579	DETENTION FOOD SUPPLIES		BLDG	04/04/2011	535.00
1006626	ULINE	119.75			
37383995	SHERIFF SPECIALIZED SUPPLIES		BLDG	04/05/2011	119.75

INVOICE #	DESCRIPTION	BLDG	LDG	INVOICE DATE	AMOUNT
1006627	04/28/2011 UNIFIRST CORPORATION	850.97			
119271	FLEET SERVICE UNIFORMS & CLOTHING	BLDG		03/30/2011	88.04
118472	MAINTENANCE UNIFORMS & CLOTHING	BLDG		03/22/2011	16.20
118766	MAINTENANCE UNIFORMS & CLOTHING	BLDG		03/24/2011	5.08
119133	MAINTENANCE UNIFORMS & CLOTHING	BLDG		03/29/2011	5.46
119247	MAINTENANCE UNIFORMS & CLOTHING	BLDG		03/29/2011	16.20
119517	MAINTENANCE UNIFORMS & CLOTHING	BLDG		03/31/2011	5.48
119727	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/04/2011	302.10
119973	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/05/2011	16.20
120255	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/07/2011	5.40
120602	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/12/2011	5.46
120716	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/12/2011	16.20
121108	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/14/2011	5.40
121370	MAINTENANCE UNIFORMS & CLOTHING	BLDG		04/18/2011	302.10
121470	FIRE UNIFORMS & CLOTHING	BLDG		04/18/2011	15.03
121625	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	LDG		04/20/2011	46.62
1006628	04/28/2011 UNIFIRST CORPORATION	1,477.76			
120855	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	LDG		04/13/2011	46.62
119272 1	ROAD MAINTENANCE UNIFORMS & CLOTHING	LDG		03/30/2011	56.48
120857 2	ROAD MAINTENANCE UNIFORMS & CLOTHING	LDG		04/13/2011	56.48
120002 2	ROAD MAINTENANCE UNIFORMS & CLOTHING	LDG		04/06/2011	56.48
120118	ANIMAL CARE CENTER UNIFORMS & CLOTHING	LDG		04/06/2011	163.83
120976	ANIMAL CARE CENTER UNIFORMS & CLOTHING	LDG		04/13/2011	84.83
119272 2	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		03/30/2011	252.62
119522	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		03/31/2011	42.64
116345	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		03/01/2011	42.42
121113	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		04/14/2011	42.64
120857 1	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		04/13/2011	252.62
120260	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		04/07/2011	42.64
120719	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		04/12/2011	42.42
119976	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		04/05/2011	42.42
120002 1	PUBLIC WORKS UNIFORMS & CLOTHING	LDG		04/06/2011	252.62
1006629	04/28/2011 UNITED STATES TREASURY	90.00			
1040	LEVY FEDERAL S & CLOTHING	LDG		04/28/2011	90.00
1006630	04/28/2011 UNITED STATES TREASURY	225.00			
250965555	LEVY FEDERAL S & CLOTHING	LDG		04/28/2011	225.00
1006631	04/28/2011 UNITED STATES TREASURY	180.00			
249943537	LEVY FEDERAL S & CLOTHING	LDG		04/28/2011	180.00
1006632	04/28/2011 UNITED STATES TREASURY	150.00			
250635543	LEVY FEDERAL S & CLOTHING	LDG		04/28/2011	150.00
1006633	04/28/2011 UNITED STATES TREASURY	376.50			
251596052	LEVY FEDERAL S & CLOTHING	LDG		04/28/2011	376.50
1006634	04/28/2011 UNLIMITED SANITATION-"GOTTA GO	147.59			

	INVOICE #	DESCRIPTION	AMOUNT	LDG	INVOICE DATE	AMOUNT
	225223	PARKS AND RECREATION SERVICE CONTRACTS		LDG	04/30/2011	147.59
1006635	04/28/2011	US GEOLOGICOL SURVEY-WR DIR.	37,771.00			
					INVOICE DATE	AMOUNT
	90025862	STORMWATER MANAGEMENT WATER QUALITY MONITORING		LDG	04/06/2011	37,771.00
1006636	04/28/2011	W W WILLIAMS	600.00			
					INVOICE DATE	AMOUNT
	6776403	INVENTORY OUTSIDE VENDOR SER QUALITY MONITORING		LDG	04/20/2011	600.00
1006637	04/28/2011	WACCAMAW REGIONAL COUNCIL OF	8,000.00			
					INVOICE DATE	AMOUNT
	995835	CDBG PROGRAM WACCAMAW REGIONAL COUNCIL OF GOVTS		LDG	04/19/2011	8,000.00
1006638	04/28/2011	WACCAMAW REGIONAL COUNCIL OF	20,000.00			
					INVOICE DATE	AMOUNT
	995830	COUNTY ENGINEER PROFESSIONAL SERVICES		LDG	04/01/2011	20,000.00
1006639	04/28/2011	WAKE STONE CORP	1,508.37			
					INVOICE DATE	AMOUNT
	41101 3	PUBLIC WORKS ASPHALT SUPPLIES		LDG	03/29/2011	647.17
	41101 2	PUBLIC WORKS ASPHALT SUPPLIES		LDG	03/29/2011	600.58
	41101 1	PUBLIC WORKS ASPHALT SUPPLIES		LDG	03/29/2011	260.62
1006640	04/28/2011	WALLY'S FIRE & SAFETY	392.60			
					INVOICE DATE	AMOUNT
	39214	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING			04/13/2011	392.60
1006641	04/28/2011	WASTE MANAGEMENT OF CONWAY	422.57			
					INVOICE DATE	AMOUNT
	326780703475	PARKS AND RECREATION SERVICE CONTRACTS			04/28/2011	117.35
	326780903471	PARKS AND RECREATION SERVICE CONTRACTS			04/28/2011	123.22
	326780803473	PARKS AND RECREATION SERVICE CONTRACTS			04/28/2011	182.00
1006642	04/28/2011	WEBSTER VETERINARY SUPPLY	1,476.90			
					INVOICE DATE	AMOUNT
	2111479	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			01/06/2011	434.70
	2170172	ANIMAL CARE CENTER DONATION EXPENSE			04/05/2011	172.80
	2169623	ANIMAL CARE CENTER DONATION EXPENSE			04/04/2011	869.40
1006643	04/28/2011	WEST PAYMENT CENTER	3,262.25			
					INVOICE DATE	AMOUNT
	822519512	SOLICITOR SERVICE CONTRACTS			04/01/2011	1,220.40
	822280830	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES			02/04/2011	1,489.76
	822566732	SOLICITOR SERVICE CONTRACTS			04/01/2011	552.09
1006644	04/28/2011	WHETSTONE, MYERS, PERKINS &	6,122.34			
					INVOICE DATE	AMOUNT
	235888	LEGAL LEGAL FEES			04/13/2011	6,122.34
1006645	04/28/2011	WHITE CONTRACTORS INC	1,275.87			
					INVOICE DATE	AMOUNT
	2	COUNTY ENGINEER SHORE DRIVE IMPROVEMENTS			04/14/2011	1,275.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1006646	04/28/2011 WINYAH NURSING SERVICES	5,741.50		
5114	DETENTION TEMPORARY SERVICES		04/04/2011	2,924.50
5116	DETENTION TEMPORARY SERVICES		04/12/2011	2,817.00
1006647	04/28/2011 WIRTH, MICHELLE	160.00		
4/11-21/11MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2011	160.00
1006648	04/28/2011 YAHNIS COMPANY	223.20		
W1304505	INVENTORY LIVING HISTORY TS, CLASSES AND CLUBS		04/12/2011	223.20
1006649	04/28/2011 ALLEN, AL	146.58		
0401-0419 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		04/19/2011	146.58
1006650	04/28/2011 AMERICAN FAMILY LIFE (AFLAC)	33,049.10		
236122	AMERICAN FAMILY LIFE -ALLEN		04/28/2011	33,049.10
1006651	04/28/2011 BALLEEN, GERALD	126.00		
MARCH2011 GB	PUBLIC DEFENDER TRAVEL		04/26/2011	126.00
1006652	04/28/2011 BARWICK, PATRICIA	240.00		
04212011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2011	240.00
1006653	04/28/2011 BEST UNIFORMS, INC	1,045.18		
218820	POLICE UNIFORMS & CLOTHING	UBS	04/18/2011	1,045.18
1006654	04/28/2011 CHAIYAKAM, JEANETTE	360.00		
04272011 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT	UBS	04/27/2011	360.00
1006655	04/28/2011 CHRISCO, WILLIAM E ATTY	539.79		
MARCH2011 WC	PUBLIC DEFENDER TRAVEL		04/26/2011	539.79
1006656	04/28/2011 CROSBY, GENE	31.92		
04072011 GC	SOLICITOR - DRUG COURT TRAVEL		04/18/2011	31.92
1006657	04/28/2011 DAVIS, ELIZABETH	146.16		
0322-0415 ED	CENTRAL SUMMARY COURT-CTC TRAVEL		04/18/2011	146.16
1006658	04/28/2011 DEBUSK, CANDY STRICKLAND	1,567.42		
235968 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/25/2011	206.84
235968 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/25/2011	500.00

	235968 CD	SOLICITOR-ENHANCE ADULT DRUG COURT NON ASSET EQUIPMENT		04/25/2011	435.99
	235968 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		04/25/2011	94.00
	235968 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		04/25/2011	141.69
	04272011 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/27/2011	21.53
	04272011 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		04/27/2011	167.37
1006659	04/28/2011	DOMINO'S PIZZA	33.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236044	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/28/2011	33.67
1006660	04/28/2011	DYSON, WANDA	83.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH2011 WD	PUBLIC DEFENDER TRAVEL		04/26/2011	83.16
1006661	04/28/2011	ELDER, DONNA	62.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0328-0330 DE	SOLICITOR TRAVEL		04/19/2011	62.16
1006662	04/28/2011	FBMC SC MONEY PLUS ADMIN FEE	161.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236120	MONEY PLUS		04/28/2011	153.90
	236120	MISCELLANEOUS DEDUCTION CHILD CARE		04/28/2011	6.48
	236120	INSURANCE FEES NON TAXABLE CARE		04/28/2011	.70
1006663	04/28/2011	FBMC SC MONEY PLUS CCM	7,154.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236118	MONEY PLUS CARE		04/28/2011	6,627.53
	236118	MISCELLANEOUS DEDUCTION CHILD CARE		04/28/2011	526.91
1006664	04/28/2011	FLOYD, CATHY	1,016.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236073 CF	SOLICITOR OFFICE SUPPLIES		04/27/2011	657.06
	04272011 CF	SOLICITOR - DRUG COURT NON ASSET EQUIPMENT		04/27/2011	359.46
1006665	04/28/2011	FLOYD, WILLIAM T	389.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH2011 WF	PUBLIC DEFENDER TRAVEL		04/26/2011	389.01
1006666	04/28/2011	FOTORNY, STEPHANIE M	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	762962	ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/21/2011	400.00
1006667	04/28/2011	FRONTIER	92.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1500012 0411	DEPARTMENT OVERHEAD TELEPHONE		04/04/2011	92.26
1006668	04/28/2011	GALMORE, JAMES C	86.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236021 JG	PUBLIC DEFENDER TRAVEL		04/26/2011	86.00
1006669	04/28/2011	GRAHAM, SUSAN	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0414-0415 SG	COUNTY COUNCIL TRAVEL		04/20/2011	25.20
1006670	04/28/2011	GRAND STRAND WATER & SEWER	838.98		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1060200 0411	PUBLIC WORKS DIVISION WATER & SEWER	04/20/2011	6.37
1060200 0411	COUNTY ENGINEER WATER & SEWER	04/20/2011	48.46
1060200 0411	STORMWATER MANAGEMENT WATER & SEWER	04/20/2011	39.53
1060200 0411	PUBLIC WORKS WATER & SEWER	04/20/2011	29.33
1060200 0411	ROAD MAINTENANCE WATER & SEWER	04/20/2011	3.83
7121114 0411	LIBRARY WATER & SEWER	04/20/2011	27.56
1800206 0411	LIBRARY WATER & SEWER	04/20/2011	65.15
9020242 0411	FIRE WATER & SEWER	04/20/2011	118.21
3041190 0411	FIRE WATER & SEWER	04/20/2011	51.07
1800337 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2011	88.47
1800337 0411	FIRE WATER & SEWER	04/20/2011	176.93
1800337 0411	MAGISTRATE - AYNOR WATER & SEWER	04/20/2011	88.47
9011400 0411	FIRE WATER & SEWER	04/20/2011	26.85
9010010 0411	FIRE WATER & SEWER	04/20/2011	10.45
1760172 0411	FIRE WATER & SEWER	04/20/2011	58.30
1006671 04/28/2011	GRAND STRAND WATER & SEWER		1,448.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1760137 0411	PARKS AND RECREATION WATER & SEWER	04/20/2011	223.81
1705698 0411	FIRE WATER & SEWER	04/20/2011	22.92
1705698 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2011	22.92
1700012 0411	FIRE WATER & SEWER	04/20/2011	41.59
1098250 0411	FIRE WATER & SEWER	04/20/2011	246.32
1096318 0411	FIRE WATER & SEWER	04/20/2011	14.43
1096250 0411	FIRE WATER & SEWER	04/20/2011	74.71
1060200 0411	FLEET SERVICE WATER & SEWER	04/20/2011	42.19
7109429 0411	FIRE WATER & SEWER	04/20/2011	70.89
7103421 0411	FIRE WATER & SEWER	04/20/2011	59.70
9011424 0411	FIRE WATER & SEWER	04/20/2011	279.58
9020319 0411	FIRE WATER & SEWER	04/20/2011	11.15
9080215 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2011	220.52
9070055 0411	FIRE WATER & SEWER	04/20/2011	58.84
9070055 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/20/2011	58.83
1006672 04/28/2011	GRAND STRAND WATER & SEWER		1,113.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9090123 0411	FIRE WATER & SEWER	04/20/2011	11.30
9090210 0411	FIRE WATER & SEWER	04/20/2011	47.73
1660909 0411	FIRE WATER & SEWER	04/25/2011	40.59
1660079 0411	FIRE WATER & SEWER	04/25/2011	175.80
1658009 0411	FIRE WATER & SEWER	04/25/2011	37.72
1658009 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/25/2011	37.73
1192222 0411	EMERGENCY MEDICAL SERVICES WATER & SEWER	04/25/2011	44.86
1671002 0411	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	04/25/2011	265.90
1671102 0411	PARKS AND RECREATION 12M BOND CAROLINA FOREST	04/25/2011	265.90
1760173 0411	PARKS AND RECREATION WATER & SEWER	04/20/2011	11.35
1600090 0411	PARKS AND RECREATION WATER & SEWER	04/20/2011	138.90
1761137 0411	PARKS AND RECREATION WATER & SEWER	04/20/2011	35.90
1006673 04/28/2011	HAYNES, MARION L		222.83
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DEC2010	STATE RETIREMENT REGULAR ER	04/28/2011	222.83
1006674 04/28/2011	HAZZARD, RONALD W		242.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MARCH2011 RH	PUBLIC DEFENDER TRAVEL	04/26/2011	242.34
1006675 04/28/2011	HORRY ELECTRIC COOP INC		2,709.86
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

16091	0411	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2011	23.25
1114550	0411	FIRE ELECTRICITY		04/20/2011	714.54
16364	0411	FIRE ELECTRICITY		04/14/2011	94.00
16308	0411	FIRE ELECTRICITY		04/14/2011	221.00
1194534	0411	FIRE ELECTRICITY		04/20/2011	502.80
1345762	0411	PARKS AND RECREATION ELECTRICITY		04/19/2011	653.58
1345753	0411	PARKS AND RECREATION ELECTRICITY		04/19/2011	183.63
1349593	0411	PARKS AND RECREATION ELECTRICITY		04/19/2011	92.37
1361315	0411	AYNOR IND PARK ELECTRICITY		04/21/2011	184.69
16120	0411	PARKS AND RECREATION ELECTRICITY		04/19/2011	40.00

1006676 04/28/2011 HORRY TELEPHONE COOP 3,009.80
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

0444828	0411	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2011	2,644.35
3923141	0411	POLICE TELEPHONE		04/20/2011	58.98
0322714	0411	LIBRARY TELEPHONE		04/20/2011	30.00
0676081	0411	STREET CLEANUP TELEPHONE		04/24/2011	44.95
4213830	0411	SOLICITOR-DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		04/20/2011	231.52

1006677 04/28/2011 HUGHES, LISA 105.92
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

236020	LH	PUBLIC DEFENDER TRAVEL	RGE	04/26/2011	84.00
MARCH2011	LH	PUBLIC DEFENDER TRAVEL	RGE	04/26/2011	21.92

1006678 04/28/2011 HYMAN, DOUGLAS 34.20
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

235971	DH	SHERIFF SPECIALIZED SUPPLIES	RGE	04/20/2011	34.20
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1006679 04/28/2011 JAMES, BROOKS D 50.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

04252011	BJ	SHERIFF GAS & LUBRICANTS	RGE	04/25/2011	50.00
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1006680 04/28/2011 JOHNSON, GEORGIANNA 705.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

042011	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		04/20/2011	705.00
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1006681 04/28/2011 KNOWLES, MELINDA 137.80
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

236019	MK	PUBLIC DEFENDER TRAVEL		04/26/2011	121.00
MARCH 2011		PUBLIC DEFENDER TRAVEL		04/26/2011	16.80

1006682 04/28/2011 LITTLE RIVER WATER & SEWERAGE 979.78
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

140613	0411	PARKS AND RECREATION WATER & SEWER		04/14/2011	10.31
140583	0411	PARKS AND RECREATION WATER & SEWER		04/14/2011	116.72
138282	0411	PUBLIC WORKS WATER & SEWER		04/14/2011	42.16
138282	0411	STORMWATER MANAGEMENT WATER & SEWER		04/14/2011	42.16
138067	0411	PARKS AND RECREATION WATER & SEWER		04/12/2011	55.17
138066	0411	PARKS AND RECREATION WATER & SEWER		04/12/2011	55.25
134351	0411	PARKS AND RECREATION WATER & SEWER		04/14/2011	22.54
129750	0411	FIRE WATER & SEWER		04/12/2011	19.79
128060	0411	PARKS AND RECREATION WATER & SEWER		04/12/2011	14.95
124165	0411	DEPARTMENT OVERHEAD WATER & SEWER		04/14/2011	590.42
120423	0411	FIRE WATER & SEWER		04/13/2011	5.15
120423	0411	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/13/2011	5.16

1006683 04/28/2011 LIVINGSTON, CORY 145.69
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MARCH 2011 236018 CL	PUBLIC DEFENDER TRAVEL PUBLIC DEFENDER TRAVEL		04/26/2011 03/08/2011	61.69 84.00
1006684	04/28/2011 LIVINGSTON, MARGIE INVOICE # DESCRIPTION	524.44		
	042711 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		04/19/2011	349.44
	032511 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		04/19/2011	175.00
1006685	04/28/2011 LORIS, CITY OF INVOICE # DESCRIPTION	914.75		
	787 0411 DEPARTMENT OVERHEAD WATER & SEWER		04/18/2011	914.75
1006686	04/28/2011 MATYJASIK, JOE INVOICE # DESCRIPTION	195.24		
	236057 SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		04/27/2011	26.23
	236058 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		04/27/2011	41.00
	236059 SOLICITOR - DRUG COURT TRAVEL		04/25/2011	128.01
1006687	04/28/2011 MILLER, LACEY INVOICE # DESCRIPTION	972.00		
	4/11-22/11LM DUE TO SOLICITOR-CONWAY ESTREATMENT		04/27/2011	972.00
1006688	04/28/2011 MOON, KELLIE INVOICE # DESCRIPTION	30.86		
	041411 KM PUBLIC SAFETY DIVISION TRAVEL		04/14/2011	30.86
1006689	04/28/2011 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION	217.43		
	718319481038 FIRE TELEPHONE/CELL PHONES		04/15/2011	217.43
1006690	04/28/2011 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	111.04		
	1415 0411 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/14/2011	111.04
1006691	04/28/2011 OFFICE DEPOT INVOICE # DESCRIPTION	4,084.70		
	557555488001 CLERK OF COURT - DSS OFFICE SUPPLIES		03/31/2011	111.82
	557599239001 AUDITOR OFFICE SUPPLIES		03/31/2011	147.68
	557599817001 AUDITOR OFFICE SUPPLIES		03/31/2011	161.14
	557648635001 AUDITOR OFFICE SUPPLIES		03/31/2011	92.40
	557647937001 AUDITOR OFFICE SUPPLIES		03/31/2011	23.85
	557765078001 CLERK OF COURT - DSS OFFICE SUPPLIES		04/01/2011	230.26
	557772889001 PLANNING NON ASSET FURNITURE		04/01/2011	1,943.87
	557879999001 FLEET SERVICE OFFICE SUPPLIES		04/04/2011	86.53
	558049462001 STORMWATER MANAGEMENT NON ASSET FURNITURE		04/08/2011	136.18
	557927978001 CORONER OFFICE SUPPLIES		04/06/2011	164.72
	558052703001 AUDITOR OFFICE SUPPLIES		04/05/2011	45.75
	558188627001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		04/06/2011	940.50
1006692	04/28/2011 PETTY CASH-DETENTION INVOICE # DESCRIPTION	146.93		
	236065 DETENTION TRANSFERS & EXTRADITIONS		04/19/2011	69.54
	236065 DETENTION OFFICE SUPPLIES		04/19/2011	16.20
	236065 DETENTION GAS & LUBRICANTS		04/19/2011	44.00
	236065 DETENTION REPAIRS AND MAINTENANCE		04/19/2011	17.19
1006693	04/28/2011 PETTY CASH-EMS/FIRE	8.49		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236066	FIRE FOOD SUPPLIES	04/20/2011	8.49
1006694	04/28/2011 PITNEY BOWES 139.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8349771AP11	PUBLIC DEFENDER RENTS & LEASES	04/13/2011	139.00
1006695	04/28/2011 PITNEY BOWES GLOBAL FINANCIAL 110.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1136770AP11	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	04/13/2011	110.46
1006696	04/28/2011 PRINCE, JODY 458.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236064	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE	04/27/2011	160.94
236064	COUNTY COUNCIL TELEPHONE/CELL PHONES	04/27/2011	298.02
1006697	04/28/2011 RANDALL, FRED JEROME 246.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAR 2011 FJR	PUBLIC DEFENDER TRAVEL	04/26/2011	246.10
1006698	04/28/2011 RATHBUN, PAUL 363.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FLA TRIP	PUBLIC DEFENDER TRAVEL	04/26/2011	363.81
1006699	04/28/2011 RITNER, J ANDREW 139.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAR 2011 JAR	PUBLIC DEFENDER TRAVEL	04/26/2011	139.42
1006700	04/28/2011 S C DEPARTMENT OF NATURAL 519.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
84645	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	04/20/2011	519.88
1006701	04/28/2011 S C DEPT OF MOTOR VEHICLE 15.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236072	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	04/27/2011	15.00
1006702	04/28/2011 S C ELECTRIC & GAS 1,180.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5948 0411	DEPARTMENT OVERHEAD ELECTRICITY	04/18/2011	396.36
4470 0411	DEPARTMENT OVERHEAD ELECTRICITY	04/18/2011	240.98
3317 0411	ANIMAL CARE CENTER ELECTRICITY	04/18/2011	515.42
5929 0411	SOCIAL SERVICES ELECTRICITY	04/18/2011	28.08
1006703	04/28/2011 S C EMPLOYMENT SECURITY 35,746.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1ST QTR 2011	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION	04/26/2011	24,562.30
1ST QTR 2011	FIRE UNEMPLOYMENT COMPENSATION TION	04/26/2011	3,586.00
1ST QTR 2011	BEACH SERVICES UNEMPLOYMENT COMPENSATION	04/26/2011	4,243.28
1ST QTR 2011	VICTIM ADVOCATE - DETENTION UNEMPLOYMENT COMPENSATION	04/26/2011	1,956.00
1ST QTR 2011	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION	04/26/2011	1,399.34
1006704	04/28/2011 S C RETIREMENT SYSTEMS 1,345.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
236130	MISCELLANEOUS RETIREMENT LOANMENT COMPENSATION	04/27/2011	122.19

		MISCELLANEOUS RETIREMENT LOANMENT COMPENSATION		04/27/2011	1,223.47
1006705	04/28/2011	SAM'S CLUB DIRECT	1,909.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6715	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/06/2011	21.09
	6714	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/06/2011	100.92
	1630	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/07/2011	144.43
	1085	PARKS AND RECREATION SPECIAL EVENTS		04/01/2011	120.12
	208	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/21/2011	551.20
	1629	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/07/2011	929.77
	7230	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/14/2011	42.23
1006706	04/28/2011	SANDERS, DENISE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/9-21/11DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/21/2011	450.00
	4/12-14/11DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/14/2011	50.00
1006707	04/28/2011	SANTEE COOPER	4,965.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	761452 0411	STORMWATER MANAGEMENT ELECTRICITY		04/08/2011	53.32
	761452 0411	PUBLIC WORKS ELECTRICITY		04/08/2011	53.32
	524610 0411	LIBRARY ELECTRICITY		04/18/2011	716.78
	508610 0411	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2011	946.38
	667000 0411	LIBRARY ELECTRICITY		04/21/2011	303.79
	268181 0411	MAINTENANCE ELECTRICITY		04/20/2011	119.54
	893562 0411	PARKS AND RECREATION ELECTRICITY		04/19/2011	247.79
	283489 0311	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/31/2011	2,449.88
	993562 0411	PARKS AND RECREATION ELECTRICITY		04/14/2011	74.32
1006708	04/28/2011	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236000	CLERK OF COURT OFFICE SUPPLIES		04/26/2011	25.00
1006709	04/28/2011	SIMPSON, GREGORY	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/23/11 GS	PARKS AND RECREATION YOUTH SOCCER		04/23/2011	60.00
	4/21-26/11GS	PARKS AND RECREATION ADULT VOLLEYBALL		04/26/2011	210.00
1006710	04/28/2011	STAPLES ADVANTAGE	4,909.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3152805592	POLICE NON ASSET FURNITURE		02/17/2011	2,943.00
	3153083113	POLICE OFFICE SUPPLIES		04/12/2011	1,664.96
	3153083116	POLICE OFFICE SUPPLIES		04/12/2011	301.32
1006711	04/28/2011	STATE OF SOUTH CAROLINA	347,043.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR PREM	PREPAID INSURANCE GENERAL		04/28/2011	347,043.59
1006712	04/28/2011	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WK 4/23/11	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		04/23/2011	1,500.00
1006713	04/28/2011	SUGGS, JULIE	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/13-15/11JS	COUNTY COUNCIL TRAVEL		04/20/2011	37.80
1006714	04/28/2011	SUN PUBLISHING CO INC	188.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3051565 0511	PROCUREMENT ADVERTISING & SIGNS	04/14/2011	188.00
1006715	04/28/2011 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,040.00
	4/11-22/11RS TREASURER PROFESSIONAL SERVICES	04/25/2011	1,040.00
1006716	04/28/2011 TIME WARNER CABLE INVOICE # DESCRIPTION		431.88
	706802 0411 PUBLIC DEFENDER INTERNET SERVICE CHARGE	04/19/2011	431.88
1006717	04/28/2011 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,229.10
	236133 UNITED WAY SERVICE CHARGE	04/28/2011	1,229.10
1006718	04/28/2011 VERIZON INVOICE # DESCRIPTION		51.88
	3652384 0411 FIRE TELEPHONE	04/10/2011	51.88
1006719	04/28/2011 WAGNER, TODD INVOICE # DESCRIPTION		107.50
	236126 CDBG PROGRAM TRAVEL	04/11/2011	107.50
1006720	04/28/2011 WAL MART COMMUNITY BRC INVOICE # DESCRIPTION		17.43
	8079 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	04/05/2011	17.43
1006721	04/28/2011 WELLS FARGO FINANCIAL LEASING INVOICE # DESCRIPTION		375.84
	6755398985 PUBLIC DEFENDER RENTS & LEASES	04/18/2011	375.84
1006722	04/28/2011 WESEL, TERRI KIRK INVOICE # DESCRIPTION		870.00
	3/29-4/8 TW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/08/2011	520.00
	4/12-21/11TW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/21/2011	350.00
1006723	04/28/2011 WILSON, KIA T INVOICE # DESCRIPTION		195.46
	236128 PUBLIC DEFENDER TRAVEL	04/26/2011	195.46
1006724	04/28/2011 XEROX CORPORATION INVOICE # DESCRIPTION		2,648.24
	054378795 LIBRARY RENTS & LEASES	04/13/2011	223.16
	054353383 LIBRARY RENTS & LEASES	04/09/2011	249.78
	054353385 911 COMMUNICATIONS RENTS & LEASES	04/09/2011	169.17
	054353384 REGISTRATION & ELECTION RENTS & LEASES	04/09/2011	197.34
	052919036 REGISTRATION & ELECTION RENTS & LEASES	02/01/2011	152.67
	054411611 DETENTION SERVICE CONTRACTS	04/20/2011	449.88
	054378796 LIBRARY RENTS & LEASES	04/13/2011	304.17
	054353382 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	04/09/2011	258.61
	054017654 PLANNING RENTS & LEASES	04/01/2011	557.67
	053458102 MASTER-IN-EQUITY RENTS & LEASES	03/01/2011	85.79
1006725	04/28/2011 XEROX CORPORATION INVOICE # DESCRIPTION		91.70
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
052919040	CLERK OF COURT - DSS RENTS & LEASES	91.70	02/01/2011
1006726 04/28/2011	XEROX CORPORATION	796.50	
052919050PW	PUBLIC WORKS RENTS & LEASES	9.27	02/01/2011
052919050PW	ROAD MAINTENANCE RENTS & LEASES	.59	02/01/2011
053695636PW	PUBLIC WORKS RENTS & LEASES	1.70	03/02/2011
052919050ENG	COUNTY ENGINEER RENTS & LEASES	106.69	02/01/2011
053695636	COUNTY ENGINEER RENTS & LEASES	203.03	03/02/2011
052919050IR	PUBLIC WORKS DIVISION RENTS & LEASES	31.57	02/01/2011
053695636	PUBLIC WORKS DIVISION RENTS & LEASES	99.59	03/02/2011
052919050SW	STORMWATER MANAGEMENT RENTS & LEASES	73.29	02/01/2011
053695636SW	STORMWATER MANAGEMENT RENTS & LEASES	270.77	03/02/2011
1006727 04/29/2011	BRANTLEY, NATHANIEL	304.51	
PR 4/29/11	LEVY STATE T RENTS & LEASES	304.51	04/29/2011