<table>
<thead>
<tr>
<th>CHECK#</th>
<th>CHECK DATE</th>
<th>VENDOR</th>
<th>CHECK AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1006728</td>
<td>05/02/2011</td>
<td>FLEMING, HAROLD</td>
<td>500.00</td>
</tr>
<tr>
<td>1006729</td>
<td>05/05/2011</td>
<td>A &amp; A GARAGE DOORS</td>
<td>740.00</td>
</tr>
<tr>
<td>1006730</td>
<td>05/05/2011</td>
<td>A.B.S.C.O. STORAGE</td>
<td>91.00</td>
</tr>
<tr>
<td>1006731</td>
<td>05/05/2011</td>
<td>ADT SECURITY SYSTEMS, INC</td>
<td>627.00</td>
</tr>
<tr>
<td>1006732</td>
<td>05/05/2011</td>
<td>AMERICAN SOCCER COMPANY, INC</td>
<td>455.41</td>
</tr>
<tr>
<td>1006733</td>
<td>05/05/2011</td>
<td>AMERICAN SPECIALTY OFFICE PROD</td>
<td>1,096.20</td>
</tr>
<tr>
<td>1006734</td>
<td>05/05/2011</td>
<td>AMERICAN TIME DATA</td>
<td>315.00</td>
</tr>
<tr>
<td>1006735</td>
<td>05/05/2011</td>
<td>ARMSTRONG MEDICAL</td>
<td>863.18</td>
</tr>
<tr>
<td>1006736</td>
<td>05/05/2011</td>
<td>ARROWHEAD SCIENTIFIC, INC</td>
<td>825.35</td>
</tr>
<tr>
<td>1006737</td>
<td>05/05/2011</td>
<td>BALL BAT GLOVE</td>
<td>51.84</td>
</tr>
<tr>
<td>1006738</td>
<td>05/05/2011</td>
<td>BEST EXTERMINATING, INC (MB)</td>
<td>236.71</td>
</tr>
</tbody>
</table>

HISTORY OF PURCHASES
<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1006739</td>
<td>05/05/2011</td>
<td>BEST UNIFORMS, INC</td>
</tr>
<tr>
<td></td>
<td>05/05/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006740</td>
<td>05/05/2011</td>
<td>BIG D RECYCLING LLC</td>
</tr>
<tr>
<td></td>
<td>04/26/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006741</td>
<td>05/05/2011</td>
<td>BLANCHARD MACHINERY CO</td>
</tr>
<tr>
<td></td>
<td>03/31/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006742</td>
<td>05/05/2011</td>
<td>BOUND TREE MEDICAL, LLC</td>
</tr>
<tr>
<td></td>
<td>04/20/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006743</td>
<td>05/05/2011</td>
<td>BOUND TREE MEDICAL, LLC</td>
</tr>
<tr>
<td></td>
<td>03/31/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006744</td>
<td>05/05/2011</td>
<td>BOX DISTRIBUTING CO, INC</td>
</tr>
<tr>
<td></td>
<td>04/27/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006745</td>
<td>05/05/2011</td>
<td>BROOKS, MICHAEL</td>
</tr>
<tr>
<td></td>
<td>05/02/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006746</td>
<td>05/05/2011</td>
<td>BSN SPORTS</td>
</tr>
<tr>
<td></td>
<td>04/14/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006747</td>
<td>05/05/2011</td>
<td>BUDGET &amp; CONTROL BOARD</td>
</tr>
<tr>
<td></td>
<td>04/27/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006748</td>
<td>05/05/2011</td>
<td>C.R. JACKSON INC</td>
</tr>
<tr>
<td></td>
<td>04/20/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006749</td>
<td>05/05/2011</td>
<td>CANNON'S SMALL ENGINE</td>
</tr>
<tr>
<td></td>
<td>04/26/2011</td>
<td>INVOICE #</td>
</tr>
<tr>
<td>1006750</td>
<td>05/05/2011</td>
<td>CANTRELL, PAT</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006751</td>
<td>CAROLINA CARE MEDICAL SUPPLY</td>
<td>146.88</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>2792</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>02/01/2011</td>
</tr>
<tr>
<td>1006752</td>
<td>CAROLINA INTERNATIONAL TRUCK</td>
<td>1,980.23</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>389652DCM</td>
<td>INVENTORY GARAGE S</td>
<td>04/18/2011</td>
</tr>
<tr>
<td>388537D</td>
<td>INVENTORY GARAGE S</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>390250D</td>
<td>INVENTORY GARAGE S</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>388830D</td>
<td>INVENTORY GARAGE S</td>
<td>04/06/2011</td>
</tr>
<tr>
<td>1006753</td>
<td>CAROLINA RADIOLOGY ASSOC LLC</td>
<td>47.00</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>04162011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/16/2011</td>
</tr>
<tr>
<td>1006754</td>
<td>CAROLINA RIM &amp; WHEEL</td>
<td>870.22</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>698329</td>
<td>INVENTORY GARAGE S</td>
<td>04/06/2011</td>
</tr>
<tr>
<td>1006755</td>
<td>CARTER, TERRY</td>
<td>392.68</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>547018</td>
<td>IT/GIS SERVICE CONTRACTS</td>
<td>04/18/2011</td>
</tr>
<tr>
<td>547019</td>
<td>IT/GIS SERVICE CONTRACTS</td>
<td>04/19/2011</td>
</tr>
<tr>
<td>547030</td>
<td>CLERK OF COURT OFFICE SUPPLIES</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>1006756</td>
<td>CLINICAL PATHOLOGY CONSULTAN</td>
<td>214.00</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>76509 2</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/19/2011</td>
</tr>
<tr>
<td>1006757</td>
<td>COASTAL FENCE &amp; SUPPLY CO</td>
<td>2,750.00</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>3253</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>3262</td>
<td>PARKS AND RECREATION YOUTH BASEBALL</td>
<td>05/02/2011</td>
</tr>
<tr>
<td>1006758</td>
<td>CONWAY AUTO PARTS</td>
<td>1,671.16</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>381086</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/25/2011</td>
</tr>
<tr>
<td>381085</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/25/2011</td>
</tr>
<tr>
<td>381084</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/25/2011</td>
</tr>
<tr>
<td>382000</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>382001</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>1006759</td>
<td>CONWAY FORD INC</td>
<td>1,049.56</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>610829</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/29/2011</td>
</tr>
<tr>
<td>610780</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>610786</td>
<td>INVENTORY GARAGE H BASEBALL</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>1006760</td>
<td>CONWAY HOSPITAL APS</td>
<td>270.00</td>
</tr>
<tr>
<td></td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>04132011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/13/2011</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006761</td>
<td>05/05/2011 COOK'S CORRECTIONAL KITCHEN EQ</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006762</td>
<td>05/05/2011 COOPER METAL WORKS, INC</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006763</td>
<td>05/05/2011 COTTERMAN, ALAN</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006764</td>
<td>05/05/2011 COWABUNGA THREE, INC</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006765</td>
<td>05/05/2011 CUT-RATE BATTERIES INC</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006766</td>
<td>05/05/2011 CYGANIEWICZ, JAMES A</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006767</td>
<td>05/05/2011 DATA CONNECTS</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006768</td>
<td>05/05/2011 DELL MARKETING, L P</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006769</td>
<td>05/05/2011 DILMAR OIL CO INC</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006770</td>
<td>05/05/2011 DOCK HARDWARE &amp; MARINE FAB</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006771</td>
<td>05/05/2011 DOCTOR'S CARE OF SC</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006772</td>
<td>05/05/2011 DOCTORS CARE</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1006773</td>
<td>05/05/2011 DRC EMERGENCY SERVICES LLC</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>9197</td>
<td>05/01/2011 INVENTORY OUTSIDE VENDORS</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>1056</td>
<td>04/16/2011 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>17213</td>
<td>04/11/2011 IT/GIS NON ASSET EQUIPMENT VICES</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>185478</td>
<td>04/25/2011 PUBLIC WORKS GAS &amp; LUBRICANTS</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>236214 JC</td>
<td>05/03/2011 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>343594</td>
<td>05/27/2011 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006774</td>
<td>Duplicates Ink</td>
<td>05/05/2011</td>
</tr>
<tr>
<td></td>
<td>Stormwater Management NPDES Implementation</td>
<td>04/26/2011</td>
</tr>
<tr>
<td>1006775</td>
<td>Eastern E &amp; I</td>
<td>05/05/2011</td>
</tr>
<tr>
<td>1006776</td>
<td>Elvis Service Co Inc</td>
<td>05/05/2011</td>
</tr>
<tr>
<td>1006777</td>
<td>Elvis Storage Containers, Inc</td>
<td>05/05/2011</td>
</tr>
<tr>
<td>1006778</td>
<td>Endicott, William R DDS</td>
<td>05/05/2011</td>
</tr>
<tr>
<td></td>
<td>Evans Welding</td>
<td>05/05/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td></td>
<td>Detention Medical Supplies</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>1006779</td>
<td>FedEx</td>
<td>05/05/2011</td>
</tr>
<tr>
<td>1006780</td>
<td>Detention FedEx/UPS</td>
<td>04/19/2011</td>
</tr>
<tr>
<td>1006781</td>
<td>FedEx Kinko's</td>
<td>05/05/2011</td>
</tr>
<tr>
<td></td>
<td>Solicitor Professional Services</td>
<td>05/03/2011</td>
</tr>
<tr>
<td>1006782</td>
<td>Findaway World, LLC</td>
<td>05/05/2011</td>
</tr>
<tr>
<td></td>
<td>Library Books &amp; Educational Supplies</td>
<td>04/26/2011</td>
</tr>
<tr>
<td>1006783</td>
<td>First Staffing</td>
<td>05/05/2011</td>
</tr>
<tr>
<td></td>
<td>Stormwater Management Temporary Services</td>
<td>04/27/2011</td>
</tr>
<tr>
<td>1006784</td>
<td>Fleet Concepts</td>
<td>05/05/2011</td>
</tr>
<tr>
<td>1006785</td>
<td>Inventory Garage Porary Services</td>
<td>04/26/2011</td>
</tr>
<tr>
<td>1006786</td>
<td>Inventory Garage Porary Services</td>
<td>04/19/2011</td>
</tr>
<tr>
<td>1006787</td>
<td>Inventory Garage Porary Services</td>
<td>04/26/2011</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006797</td>
<td>05/05/2011 GREEN RESOURCE</td>
<td></td>
</tr>
<tr>
<td>04262011</td>
<td>STORMWATER MANAGEMENT CEMENT &amp; MASONRY</td>
<td>05/05/2011</td>
</tr>
<tr>
<td>1006796</td>
<td>05/05/2011 GRASSY BAY FARMS INC</td>
<td></td>
</tr>
<tr>
<td>25903</td>
<td>IT/GIS PROFESSIONAL SERVICES</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>1006795</td>
<td>05/05/2011 GRANICUS</td>
<td></td>
</tr>
<tr>
<td>04012011</td>
<td>DETENTION EMPLOYEE MEDICAL</td>
<td>04/01/2011</td>
</tr>
<tr>
<td>1006794</td>
<td>05/05/2011 GRAND STRAND PSYCHOLOGICAL</td>
<td></td>
</tr>
<tr>
<td>9508731248</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>9513251182</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9512792137CM</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>1006793</td>
<td>05/05/2011 G &amp; G METAL FABRICATIONS</td>
<td></td>
</tr>
<tr>
<td>24030</td>
<td>INVENTORY GARAGE</td>
<td>04/26/2011</td>
</tr>
<tr>
<td>1006792</td>
<td>05/05/2011 GARDA CL EAST, INC</td>
<td></td>
</tr>
<tr>
<td>169543311</td>
<td>SOLICITOR'S OFFICE - WORTHLESS CHECK SERVICE CONTRACTS</td>
<td>05/01/2011</td>
</tr>
<tr>
<td>1006791</td>
<td>05/05/2011 G &amp; G METAL FABRICATIONS</td>
<td></td>
</tr>
<tr>
<td>91767</td>
<td>DETENTION EMPLOYEE TRAINING</td>
<td>04/29/2011</td>
</tr>
<tr>
<td>1006790</td>
<td>05/05/2011 GATOR GRIP LINING</td>
<td></td>
</tr>
<tr>
<td>99838</td>
<td>INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>1006789</td>
<td>05/05/2011 GEORGETOWN, CITY OF</td>
<td></td>
</tr>
<tr>
<td>4600004 0411</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY</td>
<td>04/21/2011</td>
</tr>
<tr>
<td>4600004 0411</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT WATER &amp; SEWER</td>
<td>04/21/2011</td>
</tr>
<tr>
<td>1006788</td>
<td>05/05/2011 FRED PRYOR SEMINARS</td>
<td></td>
</tr>
<tr>
<td>416920</td>
<td>MAINTENANCE ELECTRICITY</td>
<td>04/21/2011</td>
</tr>
<tr>
<td>1006787</td>
<td>05/05/2011 FORD'S FUEL SERVICE</td>
<td></td>
</tr>
<tr>
<td>04132011</td>
<td>LIBRARY TRAVEL</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>1006786</td>
<td>05/05/2011 FORD'S FUEL SERVICE</td>
<td></td>
</tr>
<tr>
<td>04132011</td>
<td>LIBRARY TRAVEL</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>1006785</td>
<td>05/05/2011 FLOYD, DEBORAH</td>
<td></td>
</tr>
<tr>
<td>416920</td>
<td>MAINTENANCE ELECTRICITY</td>
<td>04/21/2011</td>
</tr>
<tr>
<td>1006784</td>
<td>05/05/2011 GRAND STRAND PSYCHOLOGICAL</td>
<td></td>
</tr>
<tr>
<td>9512792137CM</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9513251182</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9508731248</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>1006794</td>
<td>05/05/2011 GRAND STRAND PSYCHOLOGICAL</td>
<td></td>
</tr>
<tr>
<td>9512792137CM</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9513251182</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9508731248</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>1006761</td>
<td>05/05/2011 G &amp; G METAL FABRICATIONS</td>
<td></td>
</tr>
<tr>
<td>24030</td>
<td>INVENTORY GARAGE</td>
<td>04/26/2011</td>
</tr>
<tr>
<td>1006760</td>
<td>05/05/2011 GRAND STRAND PSYCHOLOGICAL</td>
<td></td>
</tr>
<tr>
<td>9512792137CM</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9513251182</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9508731248</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>1006794</td>
<td>05/05/2011 GRAND STRAND PSYCHOLOGICAL</td>
<td></td>
</tr>
<tr>
<td>9512792137CM</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9513251182</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9508731248</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>1006761</td>
<td>05/05/2011 G &amp; G METAL FABRICATIONS</td>
<td></td>
</tr>
<tr>
<td>99838</td>
<td>INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS</td>
<td>04/28/2011</td>
</tr>
<tr>
<td>1006760</td>
<td>05/05/2011 GRAND STRAND PSYCHOLOGICAL</td>
<td></td>
</tr>
<tr>
<td>9512792137CM</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9513251182</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/15/2011</td>
</tr>
<tr>
<td>9508731248</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006798</td>
<td>05/05/2011  H G Reynolds Co Inc</td>
<td></td>
</tr>
<tr>
<td>1006799</td>
<td>05/05/2011  Harrelson, Monte</td>
<td></td>
</tr>
<tr>
<td>1006800</td>
<td>05/05/2011  Health Care Partners of SC Inc</td>
<td></td>
</tr>
<tr>
<td>1006801</td>
<td>05/05/2011  Herndon Inc</td>
<td></td>
</tr>
<tr>
<td>1006802</td>
<td>05/05/2011  Hill, Tyler</td>
<td></td>
</tr>
<tr>
<td>1006803</td>
<td>05/05/2011  HomeTeam Pest Defense</td>
<td></td>
</tr>
<tr>
<td>1006804</td>
<td>05/05/2011  Homewood Metal Works, Inc</td>
<td></td>
</tr>
<tr>
<td>1006805</td>
<td>05/05/2011  Horiba Jobin Yvon, Inc</td>
<td></td>
</tr>
<tr>
<td>1006806</td>
<td>05/05/2011  Horry Electric Cooperative</td>
<td></td>
</tr>
<tr>
<td>1006807</td>
<td>05/05/2011  Horry Independent, The</td>
<td></td>
</tr>
<tr>
<td>1006808</td>
<td>05/05/2011  Horry Printers</td>
<td></td>
</tr>
<tr>
<td>1006809</td>
<td>05/05/2011  Horry Soil &amp; Water Conser, The</td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**

- Invoices 1006798 and 1006799 are for services related to stormwater management.
- Invoices 1006800 and 1006801 are for miscellaneous projects.
- Invoices 1006802 to 1006809 are for various departments and projects.

**Additional Observed Services:**

- Road maintenance private construction.
- Miscellaneous projects & equipment.
- Stormwater management cement & masonry.

**Total:**

- Total amount for stormwater management: 12,070.44
- Total amount for miscellaneous projects: 10,147.94
- Total amount for other projects: 10,025.57

**Summary:**

- A variety of services are provided, including printing, printing supplies, electrical, pest defense, and miscellaneous projects.
- The total amount for all invoices is 32,243.95.
<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1006810</td>
<td>HORY TELEPHONE COOP</td>
<td>05/05/2011</td>
<td>23,983.35</td>
</tr>
<tr>
<td>22602</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/15/2011</td>
<td>10,282.64</td>
</tr>
<tr>
<td>22603</td>
<td>ROAD MAINTENANCE ROAD FEE - DISTRICT 7</td>
<td>04/18/2011</td>
<td>13,700.71</td>
</tr>
<tr>
<td>1006811</td>
<td>IAAI CFI PROGRAM</td>
<td>05/05/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>26242</td>
<td>PREPAID CONTRACTS EE - DISTRICT 7</td>
<td>04/26/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>25584</td>
<td>PREPAID CONTRACTS EE - DISTRICT 7</td>
<td>04/26/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>1006812</td>
<td>IFH FOOD SERVICE DISTRIBUTION</td>
<td>05/05/2011</td>
<td>8,757.38</td>
</tr>
<tr>
<td>4794951</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>04/20/2011</td>
<td>2,750.73</td>
</tr>
<tr>
<td>4799507</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>04/27/2011</td>
<td>3,255.92</td>
</tr>
<tr>
<td>4794951</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>04/20/2011</td>
<td>2,750.73</td>
</tr>
<tr>
<td>1006813</td>
<td>IHT / GRAND STRAND</td>
<td>05/05/2011</td>
<td>2,322.09</td>
</tr>
<tr>
<td>19813</td>
<td>CLERK OF COURT TEMPORARY SERVICES</td>
<td>04/25/2011</td>
<td>2,322.09</td>
</tr>
<tr>
<td>1006814</td>
<td>INDUSTRIAL CLEANING EQUIP</td>
<td>05/05/2011</td>
<td>830.31</td>
</tr>
<tr>
<td>51070</td>
<td>INVENTORY OUTSIDE VENDOR SERVICES</td>
<td>04/22/2011</td>
<td>830.31</td>
</tr>
<tr>
<td>1006815</td>
<td>INTERNETWORK ENGINEERING</td>
<td>05/05/2011</td>
<td>30,821.91</td>
</tr>
<tr>
<td>80158</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>03/26/2011</td>
<td>3,379.43</td>
</tr>
<tr>
<td>80160</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>03/26/2011</td>
<td>3,379.43</td>
</tr>
<tr>
<td>80159</td>
<td>PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY</td>
<td>03/26/2011</td>
<td>3,379.43</td>
</tr>
<tr>
<td>80468</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>04/18/2011</td>
<td>2,597.20</td>
</tr>
<tr>
<td>80573</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>04/24/2011</td>
<td>15,067.62</td>
</tr>
<tr>
<td>80550</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>04/19/2011</td>
<td>2,818.80</td>
</tr>
<tr>
<td>1006816</td>
<td>INTERNETWORK ENGINEERING</td>
<td>05/05/2011</td>
<td>22,584.11</td>
</tr>
<tr>
<td>80418</td>
<td>DETENTION REPAIRS AND MAINTENANCE</td>
<td>04/13/2011</td>
<td>5,648.94</td>
</tr>
<tr>
<td>80488</td>
<td>IT/GIS MACHINERY &amp; EQUIPMENT</td>
<td>04/18/2011</td>
<td>16,935.17</td>
</tr>
<tr>
<td>1006817</td>
<td>LANIER PARKING METER SERVICES</td>
<td>05/05/2011</td>
<td>489.65</td>
</tr>
<tr>
<td>108382</td>
<td>MISCELLANEOUS REVENUE PKING METER PRG</td>
<td>03/22/2011</td>
<td>489.65</td>
</tr>
<tr>
<td>1006818</td>
<td>LAWMEN'S SAFETY SUPPLY</td>
<td>05/05/2011</td>
<td>1,701.41</td>
</tr>
<tr>
<td>ST422259</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>04/06/2011</td>
<td>695.28</td>
</tr>
<tr>
<td>ST422999</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>04/08/2011</td>
<td>315.39</td>
</tr>
<tr>
<td>ST423020</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>04/08/2011</td>
<td>690.74</td>
</tr>
<tr>
<td>1006819</td>
<td>LEE TRANSPORT EQUIPMENT INC</td>
<td>05/05/2011</td>
<td>388.80</td>
</tr>
<tr>
<td>110535</td>
<td>PUBLIC WORKS VEHICLE MAINTENANCE</td>
<td>04/25/2011</td>
<td>388.80</td>
</tr>
<tr>
<td>1006820</td>
<td>LEWIS SERVICES INC</td>
<td>05/05/2011</td>
<td>4,816.23</td>
</tr>
<tr>
<td>51070</td>
<td>INVENTORY OUTSIDE VENDOR SERVICES</td>
<td>04/22/2011</td>
<td>830.31</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------------</td>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006821</td>
<td>05/05/2011  LEWIS, WHITNEY</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>04302011 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/02/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>1006822</td>
<td>05/05/2011  LEWIS, WILLIAM C</td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td>04302011 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/02/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>1006823</td>
<td>05/05/2011  LORIS HEALTHCARE SYSTEM</td>
<td>976.00</td>
<td></td>
</tr>
<tr>
<td>04162011 RB</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/21/2011</td>
<td>976.00</td>
</tr>
<tr>
<td>1006824</td>
<td>05/05/2011  M &amp; M EXPERT TREE SERVICE</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>991</td>
<td>MAINTENANCE GROUNDS MAINTENANCE</td>
<td>04/13/2011</td>
<td>500.00</td>
</tr>
<tr>
<td>1006825</td>
<td>05/05/2011  M &amp; M OUTDOOR EQUIPMENT</td>
<td>94.16</td>
<td></td>
</tr>
<tr>
<td>146770</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>05/02/2011</td>
<td>94.16</td>
</tr>
<tr>
<td>1006826</td>
<td>05/05/2011  MAC'S MASONRY INC</td>
<td>34,038.29</td>
<td></td>
</tr>
<tr>
<td>03/16/2011</td>
<td>DETENTION 536 BED TOWER-MALE PRETRIAL</td>
<td>29,394.00</td>
<td></td>
</tr>
<tr>
<td>03/16/2011</td>
<td>DETENTION 536 BED TOWER-MALE PRETRIAL</td>
<td>4,644.29</td>
<td></td>
</tr>
<tr>
<td>1006827</td>
<td>05/05/2011  MARLIN LEASING</td>
<td>166.37</td>
<td></td>
</tr>
<tr>
<td>10197264</td>
<td>DETENTION RENTS &amp; LEASES</td>
<td>04/25/2011</td>
<td>166.37</td>
</tr>
<tr>
<td>1006828</td>
<td>05/05/2011  MARTIN'S TIRE SALES &amp; SERVICE</td>
<td>337.55</td>
<td></td>
</tr>
<tr>
<td>18195</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>03/29/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>18319</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>04/12/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>18251</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>04/07/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>18327</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>04/13/2011</td>
<td>127.55</td>
</tr>
<tr>
<td>18369</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>04/18/2011</td>
<td>50.00</td>
</tr>
<tr>
<td>18397</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>04/20/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>1006829</td>
<td>05/05/2011  MASON TIRE &amp; AUTO</td>
<td>2,142.95</td>
<td></td>
</tr>
<tr>
<td>394206</td>
<td>INVENTORY GARAGE</td>
<td>04/15/2011</td>
<td>605.37</td>
</tr>
<tr>
<td>394278</td>
<td>INVENTORY GARAGE</td>
<td>04/18/2011</td>
<td>399.68</td>
</tr>
<tr>
<td>394327</td>
<td>INVENTORY GARAGE</td>
<td>04/19/2011</td>
<td>1,137.90</td>
</tr>
<tr>
<td>1006830</td>
<td>05/05/2011  MCFARLAND, JUANITA</td>
<td>528.00</td>
<td></td>
</tr>
<tr>
<td>616769</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>04/18/2011</td>
<td>240.00</td>
</tr>
<tr>
<td>616770</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>05/02/2011</td>
<td>288.00</td>
</tr>
<tr>
<td>1006831</td>
<td>05/05/2011  MEDICAL PLACEMENT INC</td>
<td>11,756.75</td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>DETENTION TEMPORARY SERVICES</td>
<td>04/17/2011</td>
<td>6,642.00</td>
</tr>
<tr>
<td>56</td>
<td>DETENTION TEMPORARY SERVICES</td>
<td>04/24/2011</td>
<td>5,114.75</td>
</tr>
<tr>
<td>991</td>
<td>MAINTENANCE GROUNDS MAINTENANCE</td>
<td>04/13/2011</td>
<td>500.00</td>
</tr>
<tr>
<td>03/29/2011</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>04/25/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006843</td>
<td>OMNILINK SYSTEMS</td>
<td>05/05/2011</td>
<td>8,310.48</td>
</tr>
<tr>
<td>1006842</td>
<td>NORTH ATLANTIC EXTRADITION</td>
<td>05/05/2011</td>
<td>280.50</td>
</tr>
<tr>
<td>1006841</td>
<td>NICHOLS FOODSERVICE INC</td>
<td>05/05/2011</td>
<td>784.97</td>
</tr>
<tr>
<td>1006840</td>
<td>NATIONAL LAW ENF SUPPLY</td>
<td>05/05/2011</td>
<td>34.02</td>
</tr>
<tr>
<td>1006839</td>
<td>NAPA AUTO PARTS-AYNOR</td>
<td>05/05/2011</td>
<td>215.11</td>
</tr>
<tr>
<td>1006838</td>
<td>MYRTLE BEACH COMMUNICATION</td>
<td>05/05/2011</td>
<td>424.16</td>
</tr>
<tr>
<td>1006837</td>
<td>MYRTLE BEACH HOUSING AUTHORITY</td>
<td>05/05/2011</td>
<td>4,145.00</td>
</tr>
<tr>
<td>1006836</td>
<td>MYRTLE BEACH COMMUNICATION</td>
<td>05/05/2011</td>
<td>242.16</td>
</tr>
<tr>
<td>1006835</td>
<td>MT VERNON ENTERPRISES</td>
<td>05/05/2011</td>
<td>2,150.15</td>
</tr>
<tr>
<td>1006834</td>
<td>MOORE MEDICAL, LLC</td>
<td>05/05/2011</td>
<td>2,491.06</td>
</tr>
<tr>
<td>1006833</td>
<td>MMS</td>
<td>05/05/2011</td>
<td>2,785.00</td>
</tr>
<tr>
<td>1006832</td>
<td>MID ATLANTIC DRAINAGE INC</td>
<td>05/05/2011</td>
<td>475.20</td>
</tr>
<tr>
<td>239871</td>
<td>PUBLIC WORKS CEMENT &amp; MASONRY</td>
<td>04/14/2011</td>
<td>356.40</td>
</tr>
<tr>
<td>239870</td>
<td>PUBLIC WORKS CEMENT &amp; MASONRY</td>
<td>04/14/2011</td>
<td>118.80</td>
</tr>
<tr>
<td>96714146</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/12/2011</td>
<td>1,504.18</td>
</tr>
<tr>
<td>96716358</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/13/2011</td>
<td>236.26</td>
</tr>
<tr>
<td>96716176</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/13/2011</td>
<td>648.00</td>
</tr>
<tr>
<td>96723878</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>04/18/2011</td>
<td>102.62</td>
</tr>
<tr>
<td>546766</td>
<td>POLICE SPECIALIZED SUPPLIES</td>
<td>04/19/2011</td>
<td>34.02</td>
</tr>
<tr>
<td>5219</td>
<td>INVENTORY GARAGE</td>
<td>04/29/2011</td>
<td>215.11</td>
</tr>
<tr>
<td>1332351</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>04/20/2011</td>
<td>255.01</td>
</tr>
<tr>
<td>1333328</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>04/27/2011</td>
<td>529.96</td>
</tr>
<tr>
<td>10138</td>
<td>SHERIFF TRANSFERS &amp; EXTRADITIONS</td>
<td>04/18/2011</td>
<td>280.50</td>
</tr>
<tr>
<td>1006830</td>
<td>EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES</td>
<td>04/18/2011</td>
<td>1,490.00</td>
</tr>
<tr>
<td>1006829</td>
<td>COUNTY COUNCIL FOOD SUPPLIES</td>
<td>04/19/2011</td>
<td>2,785.00</td>
</tr>
<tr>
<td>1006828</td>
<td>COUNTY COUNCIL COUNCIL RETREAT</td>
<td>04/19/2011</td>
<td>425.43</td>
</tr>
<tr>
<td>1006827</td>
<td>COUNTY COUNCIL COUNCIL RETREAT</td>
<td>04/14/2011</td>
<td>1,352.25</td>
</tr>
<tr>
<td>4997</td>
<td>STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>04/25/2011</td>
<td>101.74</td>
</tr>
<tr>
<td>0405211</td>
<td>COUNTY COUNCIL FOOD SUPPLIES</td>
<td>04/05/2011</td>
<td>270.73</td>
</tr>
<tr>
<td>0414111</td>
<td>COUNTY COUNCIL COUNCIL RETREAT</td>
<td>04/14/2011</td>
<td>1,504.18</td>
</tr>
<tr>
<td>4997</td>
<td>COUNTY COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL</td>
<td>04/25/2011</td>
<td>101.74</td>
</tr>
<tr>
<td>0414111</td>
<td>COUNTY COUNCIL COUNCIL COUNCIL COUNCIL COUNCIL</td>
<td>04/14/2011</td>
<td>1,352.25</td>
</tr>
<tr>
<td>5219</td>
<td>INVENTORY GARAGE</td>
<td>04/29/2011</td>
<td>215.11</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1006844</td>
<td>05/05/2011 PALMETTO CHEVROLET CO</td>
<td>848.02</td>
<td></td>
</tr>
<tr>
<td>1006845</td>
<td>05/05/2011 PALMETTO CONSTRUCTION GROUP</td>
<td>254,718.34</td>
<td></td>
</tr>
<tr>
<td>1006846</td>
<td>05/05/2011 PALMETTO PAVING CORP</td>
<td>126,022.63</td>
<td></td>
</tr>
<tr>
<td>1006847</td>
<td>05/05/2011 PIKE, MCFARLAND &amp; HALL</td>
<td>109,175.62</td>
<td></td>
</tr>
<tr>
<td>1006848</td>
<td>05/05/2011 PIZZA INN OF CONWAY</td>
<td>79.17</td>
<td></td>
</tr>
<tr>
<td>1006849</td>
<td>05/05/2011 PRO AUTO PARTS WAREHOUSE</td>
<td>868.30</td>
<td></td>
</tr>
<tr>
<td>1006850</td>
<td>05/05/2011 PRONTO PRESS CO, INC</td>
<td>233.28</td>
<td></td>
</tr>
<tr>
<td>1006851</td>
<td>05/05/2011 PUBLIC WORKS EQUIPMENT</td>
<td>775.36</td>
<td></td>
</tr>
<tr>
<td>1006852</td>
<td>05/05/2011 QS/1 DATA SYSTEMS</td>
<td>1,980.06</td>
<td></td>
</tr>
<tr>
<td>1006853</td>
<td>05/05/2011 R C JACOBS INC</td>
<td>28,028.70</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1006844</td>
<td>05/05/2011 PALMETTO CHEVROLET CO</td>
<td>848.02</td>
<td></td>
</tr>
<tr>
<td>1006845</td>
<td>05/05/2011 PALMETTO CONSTRUCTION GROUP</td>
<td>254,718.34</td>
<td></td>
</tr>
<tr>
<td>1006846</td>
<td>05/05/2011 PALMETTO PAVING CORP</td>
<td>126,022.63</td>
<td></td>
</tr>
<tr>
<td>1006847</td>
<td>05/05/2011 PIKE, MCFARLAND &amp; HALL</td>
<td>109,175.62</td>
<td></td>
</tr>
<tr>
<td>1006848</td>
<td>05/05/2011 PIZZA INN OF CONWAY</td>
<td>79.17</td>
<td></td>
</tr>
<tr>
<td>1006849</td>
<td>05/05/2011 PRO AUTO PARTS WAREHOUSE</td>
<td>868.30</td>
<td></td>
</tr>
<tr>
<td>1006850</td>
<td>05/05/2011 PRONTO PRESS CO, INC</td>
<td>233.28</td>
<td></td>
</tr>
<tr>
<td>1006851</td>
<td>05/05/2011 PUBLIC WORKS EQUIPMENT</td>
<td>775.36</td>
<td></td>
</tr>
<tr>
<td>1006852</td>
<td>05/05/2011 QS/1 DATA SYSTEMS</td>
<td>1,980.06</td>
<td></td>
</tr>
<tr>
<td>1006853</td>
<td>05/05/2011 R C JACOBS INC</td>
<td>28,028.70</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1006844</td>
<td>05/05/2011 PALMETTO CHEVROLET CO</td>
<td>848.02</td>
<td></td>
</tr>
<tr>
<td>1006845</td>
<td>05/05/2011 PALMETTO CONSTRUCTION GROUP</td>
<td>254,718.34</td>
<td></td>
</tr>
<tr>
<td>1006846</td>
<td>05/05/2011 PALMETTO PAVING CORP</td>
<td>126,022.63</td>
<td></td>
</tr>
<tr>
<td>1006847</td>
<td>05/05/2011 PIKE, MCFARLAND &amp; HALL</td>
<td>109,175.62</td>
<td></td>
</tr>
<tr>
<td>1006848</td>
<td>05/05/2011 PIZZA INN OF CONWAY</td>
<td>79.17</td>
<td></td>
</tr>
<tr>
<td>1006849</td>
<td>05/05/2011 PRO AUTO PARTS WAREHOUSE</td>
<td>868.30</td>
<td></td>
</tr>
<tr>
<td>1006850</td>
<td>05/05/2011 PRONTO PRESS CO, INC</td>
<td>233.28</td>
<td></td>
</tr>
<tr>
<td>1006851</td>
<td>05/05/2011 PUBLIC WORKS EQUIPMENT</td>
<td>775.36</td>
<td></td>
</tr>
<tr>
<td>1006852</td>
<td>05/05/2011 QS/1 DATA SYSTEMS</td>
<td>1,980.06</td>
<td></td>
</tr>
<tr>
<td>1006853</td>
<td>05/05/2011 R C JACOBS INC</td>
<td>28,028.70</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>042111 PR</td>
<td>LIBRARY TRAVEL</td>
<td>04/21/2011</td>
<td>20.16</td>
</tr>
<tr>
<td>1006855</td>
<td>05/05/2011 RICKY'S LANDSCAPING INC</td>
<td>9,694.36</td>
<td></td>
</tr>
<tr>
<td>9474</td>
<td>ROAD MAINTENANCE COQUINA/GRAVEL/SLAG</td>
<td>04/28/2011</td>
<td>9,694.36</td>
</tr>
<tr>
<td>1006856</td>
<td>05/05/2011 RITEWAY AUTO GLASS</td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>9142</td>
<td>INVENTORY OUTSIDE VENDORS GRAVEL/SLAG</td>
<td>04/25/2011</td>
<td>480.00</td>
</tr>
<tr>
<td>1006857</td>
<td>05/05/2011 RIVERTOWN DOCUMENT SERVICES</td>
<td>593.12</td>
<td></td>
</tr>
<tr>
<td>1799</td>
<td>SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES</td>
<td>05/01/2011</td>
<td>593.12</td>
</tr>
<tr>
<td>1006858</td>
<td>05/05/2011 RPM ENGINEERS</td>
<td>15,253.97</td>
<td></td>
</tr>
<tr>
<td>32 AO</td>
<td>AYNOR OVERPASS ENGINEERING ALLOCATION</td>
<td>04/29/2011</td>
<td>15,253.97</td>
</tr>
<tr>
<td>1006859</td>
<td>05/05/2011 RUSTY'S PAINT &amp; BODY</td>
<td>397.76</td>
<td></td>
</tr>
<tr>
<td>1414</td>
<td>INVENTORY OUTSIDE VENDORSG ALLOCATION</td>
<td>04/04/2011</td>
<td>397.76</td>
</tr>
<tr>
<td>1006860</td>
<td>05/05/2011 S &amp; D COFFEE, INC.</td>
<td>680.14</td>
<td></td>
</tr>
<tr>
<td>55574970</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>04/29/2011</td>
<td>680.14</td>
</tr>
<tr>
<td>1006861</td>
<td>05/05/2011 S &amp; ME INC</td>
<td>21,373.75</td>
<td></td>
</tr>
<tr>
<td>465463</td>
<td>PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST</td>
<td>04/26/2011</td>
<td>15,270.75</td>
</tr>
<tr>
<td>465494</td>
<td>MISCELLANEOUS PROJECTS &amp; EQUIP ANIMAL SHELTER-QUARANTINE BLDG</td>
<td>04/26/2011</td>
<td>151.00</td>
</tr>
<tr>
<td>465498</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>04/26/2011</td>
<td>4,152.00</td>
</tr>
<tr>
<td>465496</td>
<td>$1M FIRE BOND JUNIPER BAY STATION NE BLDG</td>
<td>04/26/2011</td>
<td>1,800.00</td>
</tr>
<tr>
<td>1006862</td>
<td>05/05/2011 S &amp; ME INC</td>
<td>6,385.29</td>
<td></td>
</tr>
<tr>
<td>465435</td>
<td>2005 $11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM</td>
<td>04/26/2011</td>
<td>4,702.04</td>
</tr>
<tr>
<td>465443</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>04/26/2011</td>
<td>600.00</td>
</tr>
<tr>
<td>465442</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>04/26/2011</td>
<td>1,083.25</td>
</tr>
<tr>
<td>1006863</td>
<td>05/05/2011 S C FIRE ACADEMY</td>
<td>270.00</td>
<td></td>
</tr>
<tr>
<td>1799</td>
<td>SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES</td>
<td>05/01/2011</td>
<td>270.00</td>
</tr>
<tr>
<td>1006864</td>
<td>05/05/2011 SAF-WAY RECYCLE</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>63182</td>
<td>FLEET SERVICE SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>1006865</td>
<td>05/05/2011 SAFETY PRODUCTS, INC</td>
<td>21.87</td>
<td></td>
</tr>
<tr>
<td>938332</td>
<td>PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>04/18/2011</td>
<td>21.87</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006877</td>
<td>SYSCO FOOD SER OF COLUMBIA</td>
<td>05/05/2011</td>
<td>4,340.10</td>
</tr>
<tr>
<td>7716</td>
<td>PARKS AND RECREATION TRIPS</td>
<td>04/05/2011</td>
<td>850.00</td>
</tr>
<tr>
<td>1006876</td>
<td>SUNWAY CHARTERS &amp; TOURS</td>
<td>05/05/2011</td>
<td>850.00</td>
</tr>
<tr>
<td>93907</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>04/25/2011</td>
<td>6,640.00</td>
</tr>
<tr>
<td>93408</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>04/25/2011</td>
<td>5,312.00</td>
</tr>
<tr>
<td>93899</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>03/28/2011</td>
<td>7,055.00</td>
</tr>
<tr>
<td>1006875</td>
<td>STRAWN &amp; NEIL SOFTWARE</td>
<td>05/05/2011</td>
<td>25,833.75</td>
</tr>
<tr>
<td>004R CFRC</td>
<td>PARKS AND RECREATION 12M BOND CAROLINA FOREST</td>
<td>04/30/2011</td>
<td>516,656.78</td>
</tr>
<tr>
<td>1006871</td>
<td>SOUTHSIDE CONSTRUCTORS INC</td>
<td>05/05/2011</td>
<td>516,656.78</td>
</tr>
<tr>
<td>004R CFRC</td>
<td>PARKS AND RECREATION 12M BOND CAROLINA FOREST</td>
<td>04/30/2011</td>
<td>516,656.78</td>
</tr>
<tr>
<td>1006870</td>
<td>SOUTHEASTERN EMERGENCY EQUIP</td>
<td>05/05/2011</td>
<td>5,428.08</td>
</tr>
<tr>
<td>335201</td>
<td>EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES</td>
<td>08/06/2010</td>
<td>285.12</td>
</tr>
<tr>
<td>335200</td>
<td>EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES</td>
<td>08/06/2010</td>
<td>507.60</td>
</tr>
<tr>
<td>335701</td>
<td>EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES</td>
<td>01/31/2011</td>
<td>6,220.80</td>
</tr>
<tr>
<td>1006871</td>
<td>SOUTHSIDE CONSTRUCTORS INC</td>
<td>05/05/2011</td>
<td>516,656.78</td>
</tr>
<tr>
<td>004R CFRC</td>
<td>PARKS AND RECREATION 12M BOND CAROLINA FOREST</td>
<td>04/30/2011</td>
<td>516,656.78</td>
</tr>
<tr>
<td>1006872</td>
<td>STANLEY SECURITY SOLUTIONS INC</td>
<td>05/05/2011</td>
<td>202.36</td>
</tr>
<tr>
<td>502321</td>
<td>RECREATION MISCELLANEOUS EXPENSES</td>
<td>04/02/2011</td>
<td>202.36</td>
</tr>
<tr>
<td>1006873</td>
<td>STATE ELECTION COMMISSION</td>
<td>05/05/2011</td>
<td>15.00</td>
</tr>
<tr>
<td>145754</td>
<td>REGISTRATION &amp; ELECTION SPECIALIZED SUPPLIES</td>
<td>04/21/2011</td>
<td>15.00</td>
</tr>
<tr>
<td>1006874</td>
<td>STRATEGIC CONNECTIONS INC</td>
<td>05/05/2011</td>
<td>285.00</td>
</tr>
<tr>
<td>004R CFRC</td>
<td>PARKS AND RECREATION 12M BOND CAROLINA FOREST</td>
<td>04/30/2011</td>
<td>516,656.78</td>
</tr>
<tr>
<td>1006875</td>
<td>STRAWN &amp; NEIL SOFTWARE</td>
<td>05/05/2011</td>
<td>25,833.75</td>
</tr>
<tr>
<td>93899</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>03/28/2011</td>
<td>7,055.00</td>
</tr>
<tr>
<td>93408</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>04/25/2011</td>
<td>5,312.00</td>
</tr>
<tr>
<td>93907</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>04/25/2011</td>
<td>6,640.00</td>
</tr>
<tr>
<td>93898</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>03/28/2011</td>
<td>6,826.75</td>
</tr>
<tr>
<td>1006876</td>
<td>SUNWAY CHARTERS &amp; TOURS</td>
<td>05/05/2011</td>
<td>850.00</td>
</tr>
<tr>
<td>7716</td>
<td>PARKS AND RECREATION TRIPS</td>
<td>04/05/2011</td>
<td>850.00</td>
</tr>
<tr>
<td>1006877</td>
<td>SYSCO FOOD SER OF COLUMBIA</td>
<td>05/05/2011</td>
<td>4,340.10</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006878</td>
<td>TINDALL CORPORATION</td>
<td>05/05/2011</td>
<td>562,912.24</td>
</tr>
<tr>
<td>1006879</td>
<td>TIRE TOWN</td>
<td>05/05/2011</td>
<td>4,143.96</td>
</tr>
<tr>
<td>1006880</td>
<td>TOUCAN SCREEN PRINTING</td>
<td>05/05/2011</td>
<td>1,080.00</td>
</tr>
<tr>
<td>1006881</td>
<td>TRACTOR SUPPLY CO</td>
<td>05/05/2011</td>
<td>502.60</td>
</tr>
<tr>
<td>1006882</td>
<td>TRESTLE BAKERY &amp; CAFE, THE</td>
<td>05/05/2011</td>
<td>26.49</td>
</tr>
<tr>
<td>1006883</td>
<td>TYLER EQUIPMENT CO</td>
<td>05/05/2011</td>
<td>117.88</td>
</tr>
<tr>
<td>1006884</td>
<td>U S FOOD SERVICCE</td>
<td>05/05/2011</td>
<td>11,201.89</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1006885</td>
<td>UNIFIRST CORPORATION</td>
<td>05/05/2011</td>
<td>795.09</td>
</tr>
<tr>
<td>121626</td>
<td>FLEET SERVICE UNIFORMS &amp; CLOTHING</td>
<td>04/20/2011</td>
<td>81.79</td>
</tr>
<tr>
<td>120856</td>
<td>FLEET SERVICE UNIFORMS &amp; CLOTHING</td>
<td>04/13/2011</td>
<td>81.79</td>
</tr>
<tr>
<td>120001</td>
<td>FLEET SERVICE UNIFORMS &amp; CLOTHING</td>
<td>04/06/2011</td>
<td>81.79</td>
</tr>
<tr>
<td>120001</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/06/2011</td>
<td>81.79</td>
</tr>
<tr>
<td>122074</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/25/2011</td>
<td>302.10</td>
</tr>
<tr>
<td>122202</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/26/2011</td>
<td>5.46</td>
</tr>
<tr>
<td>119858</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/05/2011</td>
<td>5.96</td>
</tr>
<tr>
<td>121601</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/19/2011</td>
<td>16.20</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1006886</td>
<td>05/05/2011  UNIFIRST CORPORATION</td>
<td>337.46</td>
<td></td>
</tr>
<tr>
<td>1006887</td>
<td>05/05/2011  VEREEEN'S FARM &amp; TURF CENTER</td>
<td>1,462.03</td>
<td></td>
</tr>
<tr>
<td>1006888</td>
<td>05/05/2011  VINYL GRAPHICS</td>
<td>2,970.00</td>
<td></td>
</tr>
<tr>
<td>1006889</td>
<td>05/05/2011  VIRCO INC</td>
<td>1,781.48</td>
<td></td>
</tr>
<tr>
<td>1006890</td>
<td>05/05/2011  VITHARANA, SAM</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>1006891</td>
<td>05/05/2011  VSC FIRE AND SECURITY INC</td>
<td>775.00</td>
<td></td>
</tr>
<tr>
<td>1006892</td>
<td>05/05/2011  WACCAMAW BOWLING CENTER</td>
<td>648.00</td>
<td></td>
</tr>
<tr>
<td>1006893</td>
<td>05/05/2011  WACCAMAW PUBLISHERS</td>
<td>560.00</td>
<td></td>
</tr>
<tr>
<td>1006894</td>
<td>05/05/2011  WAKE STONE CORP</td>
<td>29,348.70</td>
<td></td>
</tr>
<tr>
<td>1006886</td>
<td>05/05/2011  UNIFIRST CORPORATION</td>
<td>337.46</td>
<td></td>
</tr>
<tr>
<td>1006887</td>
<td>05/05/2011  VEREEEN'S FARM &amp; TURF CENTER</td>
<td>1,462.03</td>
<td></td>
</tr>
<tr>
<td>1006888</td>
<td>05/05/2011  VINYL GRAPHICS</td>
<td>2,970.00</td>
<td></td>
</tr>
<tr>
<td>1006889</td>
<td>05/05/2011  VIRCO INC</td>
<td>1,781.48</td>
<td></td>
</tr>
<tr>
<td>1006890</td>
<td>05/05/2011  VITHARANA, SAM</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>1006891</td>
<td>05/05/2011  VSC FIRE AND SECURITY INC</td>
<td>775.00</td>
<td></td>
</tr>
<tr>
<td>1006892</td>
<td>05/05/2011  WACCAMAW BOWLING CENTER</td>
<td>648.00</td>
<td></td>
</tr>
<tr>
<td>1006893</td>
<td>05/05/2011  WACCAMAW PUBLISHERS</td>
<td>560.00</td>
<td></td>
</tr>
<tr>
<td>1006894</td>
<td>05/05/2011  WAKE STONE CORP</td>
<td>29,348.70</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006895</td>
<td>05/05/2011 WAKE STONE CORP</td>
<td>4,841.15</td>
<td>4/23-30/11CW PARKS AND RECREATION YOUTH SOCCER</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006896</td>
<td>05/05/2011 WARD, DANIELLE M</td>
<td>10.08</td>
<td>04/21/2011 DW LIBRARY TRAVEL</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006897</td>
<td>05/05/2011 WASTE MANAGEMENT OF CONWAY</td>
<td>487.62</td>
<td>04/04/2011 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006898</td>
<td>05/05/2011 WEBSTER, CHANDLER</td>
<td>120.00</td>
<td>04/04/2011 PUBLIC WORKS ASPHALT SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006899</td>
<td>05/05/2011 WHEELED COACH INDUSTRIES</td>
<td>963.95</td>
<td>04/04/2011 PUBLIC WORKS ASPHALT SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006900</td>
<td>05/05/2011 AW SHUCKS SCRAPBOOKING</td>
<td>213.17</td>
<td>04/04/2011 PUBLIC WORKS ASPHALT SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006901</td>
<td>05/05/2011 AWESOME INFLATABLES</td>
<td>375.00</td>
<td>04/04/2011 PUBLIC WORKS ASPHALT SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006902</td>
<td>05/05/2011 WASTE MANAGEMENT OF CONWAY</td>
<td>375.00</td>
<td>04/04/2011 PUBLIC WORKS ASPHALT SUPPLIES</td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006903</td>
<td>05/05/2011 BENTHALL, TYLER</td>
<td>360.00</td>
<td>04/04/2011 PUBLIC WORKS ASPHALT SUPPLIES</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>04272011 LB</td>
<td>PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS</td>
<td>04/28/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BUTLER, TAMMIE</td>
<td>05/05/2011</td>
<td>47.04</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CHAIYAKAM, JEANETTE</td>
<td>05/05/2011</td>
<td>506.25</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>COMPANION LIFE</td>
<td>05/05/2011</td>
<td>36,938.46</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BUCKSPORT WATER SYSTEM</td>
<td>05/05/2011</td>
<td>216.82</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BOURCIER, LISA</td>
<td>05/05/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>18,986.44</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BLACKVILLE HISTORICAL TOURS</td>
<td>05/05/2011</td>
<td>970.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>MUSEUM MEMBERSHIPS &amp; DUES</td>
<td>04/15/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>COMPANION LIFE</td>
<td>05/05/2011</td>
<td>106.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY MAIN STREET USA</td>
<td>05/05/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BUCKSPORT WATER SYSTEM</td>
<td>05/05/2011</td>
<td>216.82</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BOURCIER, LISA</td>
<td>05/05/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>6,625.50</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BLACKVILLE HISTORICAL TOURS</td>
<td>05/05/2011</td>
<td>970.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>MUSEUM MEMBERSHIPS &amp; DUES</td>
<td>04/15/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY MAIN STREET USA</td>
<td>05/05/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BUCKSPORT WATER SYSTEM</td>
<td>05/05/2011</td>
<td>216.82</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BOURCIER, LISA</td>
<td>05/05/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>18,986.44</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BLACKVILLE HISTORICAL TOURS</td>
<td>05/05/2011</td>
<td>970.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>MUSEUM MEMBERSHIPS &amp; DUES</td>
<td>04/15/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY MAIN STREET USA</td>
<td>05/05/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BUCKSPORT WATER SYSTEM</td>
<td>05/05/2011</td>
<td>216.82</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BOURCIER, LISA</td>
<td>05/05/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>6,625.50</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BLACKVILLE HISTORICAL TOURS</td>
<td>05/05/2011</td>
<td>970.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>MUSEUM MEMBERSHIPS &amp; DUES</td>
<td>04/15/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY MAIN STREET USA</td>
<td>05/05/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BUCKSPORT WATER SYSTEM</td>
<td>05/05/2011</td>
<td>216.82</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BOURCIER, LISA</td>
<td>05/05/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>6,625.50</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>BLACKVILLE HISTORICAL TOURS</td>
<td>05/05/2011</td>
<td>970.00</td>
</tr>
<tr>
<td>04/15/2011</td>
<td>MUSEUM MEMBERSHIPS &amp; DUES</td>
<td>04/15/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>05/05/2011</td>
<td>CONWAY MAIN STREET USA</td>
<td>05/05/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006922</td>
<td>GRAND STRAND WATER &amp; SEWER</td>
<td>05/05/2011</td>
<td>257.03</td>
</tr>
<tr>
<td>236072</td>
<td>POLICE TRAVEL</td>
<td>05/05/2011</td>
<td>450.00</td>
</tr>
<tr>
<td>1006921</td>
<td>GLOCK PROFESSIONAL INC</td>
<td>05/05/2011</td>
<td>450.00</td>
</tr>
<tr>
<td>236457 KG</td>
<td>DETENTION TRAVEL</td>
<td>05/02/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>1006920</td>
<td>GAUSE, KENT</td>
<td>05/05/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>04302011 BG</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/02/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1006919</td>
<td>DENNIS, CHRIS</td>
<td>05/05/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>2485474</td>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>04/10/2011</td>
<td>96.94</td>
</tr>
<tr>
<td>2481477 0411</td>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>04/10/2011</td>
<td>163.37</td>
</tr>
<tr>
<td>236455 CD</td>
<td>DETENTION TRAVEL</td>
<td>05/02/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>1006918</td>
<td>FOTORNY, STEPHANIE M</td>
<td>05/05/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>100</td>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>04/27/2011</td>
<td>135.25</td>
</tr>
<tr>
<td>1006917</td>
<td>FRAZIER, JAMES</td>
<td>05/05/2011</td>
<td>50.40</td>
</tr>
<tr>
<td>04192011 0411</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER</td>
<td>05/05/2011</td>
<td>50.40</td>
</tr>
<tr>
<td>1006916</td>
<td>FUTORNY, STEPHANIE M</td>
<td>05/05/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>1006915</td>
<td>DENNIS, CHRIS</td>
<td>05/05/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>236455 CD</td>
<td>DETENTION TRAVEL</td>
<td>05/02/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>1006913</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>774.81</td>
</tr>
<tr>
<td>1006912</td>
<td>FUTORNY, STEPHANIE M</td>
<td>05/05/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>1006911</td>
<td>FUTORNY, STEPHANIE M</td>
<td>05/05/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>1006910</td>
<td>GLOCK PROFESSIONAL INC</td>
<td>05/05/2011</td>
<td>450.00</td>
</tr>
<tr>
<td>1006909</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>111.03</td>
</tr>
<tr>
<td>1006908</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>111.03</td>
</tr>
<tr>
<td>1006907</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>111.03</td>
</tr>
<tr>
<td>1006906</td>
<td>CONWAY, CITY OF</td>
<td>05/05/2011</td>
<td>111.03</td>
</tr>
</tbody>
</table>

**INVOICE # 1006913**

**CONWAY, CITY OF**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DETENTION WATER &amp; SEWER</td>
<td>49.16</td>
</tr>
<tr>
<td>LIBRARY WATER &amp; SEWER</td>
<td>188.81</td>
</tr>
<tr>
<td>LIBRARY WATER &amp; SEWER</td>
<td>19.62</td>
</tr>
<tr>
<td>LIBRARY WATER &amp; SEWER</td>
<td>141.92</td>
</tr>
<tr>
<td>LIBRARY WATER &amp; SEWER</td>
<td>141.93</td>
</tr>
<tr>
<td>LIBRARY WATER &amp; SEWER</td>
<td>127.16</td>
</tr>
<tr>
<td>MUSEUM WATER &amp; SEWER</td>
<td>106.21</td>
</tr>
</tbody>
</table>

**INVOICE # 1006914**

**CUTTIN EDGE GRAPHIX**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>135.25</td>
</tr>
</tbody>
</table>

**INVOICE # 1006915**

**DENNIS, CHRIS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DETENTION TRAVEL</td>
<td>125.00</td>
</tr>
</tbody>
</table>

**INVOICE # 1006916**

**FOTORNY, STEPHANIE M**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANIMAL CARE CENTER PROFESSIONAL SERVICES</td>
<td>400.00</td>
</tr>
</tbody>
</table>

**INVOICE # 1006917**

**FRAZIER, JAMES**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER</td>
<td>50.40</td>
</tr>
</tbody>
</table>

**INVOICE # 1006918**

**FRONTIER**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>96.94</td>
</tr>
<tr>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>163.37</td>
</tr>
</tbody>
</table>

**INVOICE # 1006919**

**GAGUM, WILLIE L**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**INVOICE # 1006920**

**GAUSE, KENT**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DETENTION TRAVEL</td>
<td>125.00</td>
</tr>
</tbody>
</table>

**INVOICE # 1006921**

**GLOCK PROFESSIONAL INC**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>POLICE TRAVEL</td>
<td>450.00</td>
</tr>
<tr>
<td>POLICE TRAVEL</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**INVOICE # 1006922**

**GRAND STRAND WATER & SEWER**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRAND STRAND WATER &amp; SEWER</td>
<td>257.03</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
</tr>
<tr>
<td>70660000 0511</td>
<td>PARKS AND RECREATION WATER &amp; SEWER</td>
</tr>
<tr>
<td>70660000 0511</td>
<td>PARKS AND RECREATION WATER &amp; SEWER</td>
</tr>
<tr>
<td>70661000 0511</td>
<td>PARKS AND RECREATION WATER &amp; SEWER</td>
</tr>
<tr>
<td>70661000 0511</td>
<td>PARKS AND RECREATION WATER &amp; SEWER</td>
</tr>
<tr>
<td>5000000 0511</td>
<td>PUBLIC WORKS WATER &amp; SEWER</td>
</tr>
<tr>
<td>5000871 0511</td>
<td>PUBLIC WORKS WATER &amp; SEWER</td>
</tr>
<tr>
<td>6131300 0511</td>
<td>LIBRARY WATER &amp; SEWER</td>
</tr>
<tr>
<td>6131081 0511</td>
<td>LIBRARY WATER &amp; SEWER</td>
</tr>
<tr>
<td>16111 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>16419 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1275801 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>16400 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>16400 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>16431 0411</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
</tr>
<tr>
<td>1678571 0411</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
</tr>
<tr>
<td>1678626 0411</td>
<td>STORMWATER MANAGEMENT ELECTRICITY</td>
</tr>
<tr>
<td>1678626 0411</td>
<td>PUBLIC WORKS ELECTRICITY</td>
</tr>
<tr>
<td>1276002 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1275801 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1275969 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1620451 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1884153 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>16419 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>16111 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>16355 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>1349600 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>16275 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>16466 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>627423 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>627436 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>627445 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>627458 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>627461 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1163233 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1382521 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>1957533 0411</td>
<td>RECREATION ELECTRICITY</td>
</tr>
<tr>
<td>16164 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>16399 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>16155 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
<tr>
<td>1194492 0411</td>
<td>FIRE ELECTRICITY</td>
</tr>
</tbody>
</table>

**INVOICE # 1006927**

05/05/2011 HORRY ELECTRIC COOP INC 960.18
<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1904616 0411</td>
<td>AYNOR IND PARK ELECTRICITY</td>
<td>04/21/2011</td>
<td>186.37</td>
</tr>
<tr>
<td>16520 0411</td>
<td>FIRE ELECTRICITY</td>
<td>04/21/2011</td>
<td>667.71</td>
</tr>
<tr>
<td>1742105 0411</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>04/26/2011</td>
<td>106.10</td>
</tr>
</tbody>
</table>

1006928 05/05/2011 HORDY TELEPHONE COOP  1,674.60

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2154700 0511</td>
<td>LIBRARY TELEPHONE</td>
<td>05/01/2011</td>
<td>467.29</td>
</tr>
<tr>
<td>3920094 0511</td>
<td>LIBRARY TELEPHONE</td>
<td>05/01/2011</td>
<td>147.17</td>
</tr>
<tr>
<td>4883795 0511</td>
<td>LIBRARY TELEPHONE</td>
<td>05/01/2011</td>
<td>512.39</td>
</tr>
<tr>
<td>3971950 0511</td>
<td>LIBRARY TELEPHONE</td>
<td>05/01/2011</td>
<td>83.32</td>
</tr>
<tr>
<td>3995541 0511</td>
<td>LIBRARY TELEPHONE</td>
<td>05/01/2011</td>
<td>82.78</td>
</tr>
<tr>
<td>6504603 0411</td>
<td>FIRE TELEPHONE</td>
<td>04/28/2011</td>
<td>84.98</td>
</tr>
<tr>
<td>0748559 0511</td>
<td>DETENTION TELEPHONE</td>
<td>05/01/2011</td>
<td>119.95</td>
</tr>
<tr>
<td>2159806 0511</td>
<td>RECREATION TELEPHONE</td>
<td>05/04/2011</td>
<td>105.81</td>
</tr>
<tr>
<td>3651979 0511</td>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>05/04/2011</td>
<td>53.35</td>
</tr>
<tr>
<td>0675576 0511</td>
<td>SOCIAL SERVICES TELEPHONE</td>
<td>05/01/2011</td>
<td>17.56</td>
</tr>
</tbody>
</table>

1006929 05/05/2011 LIONETTI, MICHAEL  90.00

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>043011 ML</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/02/2011</td>
<td>90.00</td>
</tr>
</tbody>
</table>

1006930 05/05/2011 LOFTUS, GARY  203.70

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>APRIL2011 GL</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS</td>
<td>05/02/2011</td>
<td>203.70</td>
</tr>
</tbody>
</table>

1006931 05/05/2011 LORIS, CITY OF  97.87

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>351 041811</td>
<td>LIBRARY WATER &amp; SEWER</td>
<td>04/18/2011</td>
<td>97.87</td>
</tr>
</tbody>
</table>

1006932 05/05/2011 LOWE'S  262.00

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>914832</td>
<td>MISCELLANEOUS PROJECTS &amp; EQUIP LITTLE RIVER PROJECTS</td>
<td>03/28/2011</td>
<td>5.39</td>
</tr>
<tr>
<td>914825</td>
<td>MISCELLANEOUS PROJECTS &amp; EQUIP LITTLE RIVER PROJECTS</td>
<td>03/28/2011</td>
<td>51.81</td>
</tr>
<tr>
<td>902724</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>04/05/2011</td>
<td>204.80</td>
</tr>
</tbody>
</table>

1006933 05/05/2011 MB KHN  135,352.21

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 SSBL</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>04/26/2011</td>
<td>135,352.21</td>
</tr>
</tbody>
</table>

1006934 05/05/2011 MILLER'S BREAD BASKET  1,212.50

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>236216</td>
<td>PARKS AND RECREATION TRIPS</td>
<td>05/04/2011</td>
<td>1,212.50</td>
</tr>
</tbody>
</table>

1006935 05/05/2011 MOORE, COVEL  100.00

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/9-30/11CM</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>04/30/2011</td>
<td>100.00</td>
</tr>
</tbody>
</table>

1006936 05/05/2011 MORRIS WIRELESS  819.01

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1331750511</td>
<td>IT/GIS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>7.55</td>
</tr>
<tr>
<td>1286140511</td>
<td>GRANTS ADMINISTRATION RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>6.47</td>
</tr>
<tr>
<td>1285710511</td>
<td>SHERIFF RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>253.71</td>
</tr>
<tr>
<td>1286170511</td>
<td>POLICE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>551.28</td>
</tr>
</tbody>
</table>

1006937 05/05/2011 MOTOROLA  65,124.00
<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>78844392011</td>
<td>COMMUNICATIONS SERVICE CONTRACTS</td>
<td>04/01/2011</td>
<td>65,124.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006938</td>
<td>05/05/2011 MURRELLS INLET–GARDEN</td>
<td></td>
<td>5,779.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>APR 2011 MIG</td>
<td>AGENCY PAYMENTS IMPACT FEE</td>
<td>05/03/2011</td>
<td>5,779.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006939</td>
<td>05/05/2011 MYRTLE BEACH, CITY OF</td>
<td></td>
<td>441.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006940</td>
<td>05/05/2011 NEXTEL COMMUNICATIONS</td>
<td></td>
<td>85.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1006941</td>
<td>05/05/2011 MIKE DEPOT</td>
<td></td>
<td>2,946.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>783576741050</td>
<td>SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE</td>
<td>04/30/2011</td>
<td>42.80</td>
</tr>
<tr>
<td>783576741049</td>
<td>SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE</td>
<td>03/30/2011</td>
<td>42.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1006942</td>
<td>05/05/2011 OFFICE DEPOT</td>
<td></td>
<td>2,866.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1006943</td>
<td>05/05/2011 OFFICE OF INSURANCE SERVICES</td>
<td></td>
<td>96,013.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1006944</td>
<td>05/05/2011 OFFICE OF INSURANCE SERVICES</td>
<td></td>
<td>1,312,269.64</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1006945</td>
<td>05/05/2011 OFFICE OF INSURANCE SERVICES</td>
<td>3,778.80</td>
<td></td>
</tr>
<tr>
<td>1006946</td>
<td>05/05/2011 PARMLEY, OLIVER</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>1006947</td>
<td>05/05/2011 PETTY CASH-H C LIBRARY</td>
<td>8.94</td>
<td></td>
</tr>
<tr>
<td>1006948</td>
<td>05/05/2011 PETTY CASH-PHILLIP THOMPSON</td>
<td>65.05</td>
<td></td>
</tr>
<tr>
<td>1006949</td>
<td>05/05/2011 PURCHASE POWER</td>
<td>30,000.00</td>
<td></td>
</tr>
<tr>
<td>1006950</td>
<td>05/05/2011 S C BOARD OF PHARMACY</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>1006951</td>
<td>05/05/2011 S C CORONER'S ASSOCIATION</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>1006952</td>
<td>05/05/2011 S C CORONER'S ASSOCIATION</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>1006953</td>
<td>05/05/2011 S C ELECTRIC &amp; GAS</td>
<td>11,717.67</td>
<td></td>
</tr>
<tr>
<td>1006954</td>
<td>05/05/2011 SANTEE COOPER</td>
<td>5,727.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td>04/29/2011 HEALTH DEPARTMENT ELECTRICITY</td>
<td>1,118.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td>04/29/2011 PUBLIC WORKS ELECTRICITY</td>
<td>863.94</td>
<td></td>
</tr>
<tr>
<td></td>
<td>04/29/2011 PARKS AND RECREATION ELECTRICITY</td>
<td>53.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td>04/29/2011 DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>35.77</td>
<td></td>
</tr>
<tr>
<td></td>
<td>04/29/2011 DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>292.67</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006955</td>
<td></td>
<td>05/05/2011</td>
<td>59,103.72</td>
</tr>
<tr>
<td>1006956</td>
<td></td>
<td>05/05/2011</td>
<td>375.84</td>
</tr>
<tr>
<td>1006957</td>
<td></td>
<td>05/05/2011</td>
<td>78.75</td>
</tr>
<tr>
<td>1006958</td>
<td></td>
<td>05/05/2011</td>
<td>112.50</td>
</tr>
<tr>
<td>1006959</td>
<td></td>
<td>05/05/2011</td>
<td>112.50</td>
</tr>
<tr>
<td>1006960</td>
<td></td>
<td>05/05/2011</td>
<td>138,060.00</td>
</tr>
<tr>
<td>1006961</td>
<td></td>
<td>05/05/2011</td>
<td>115.92</td>
</tr>
<tr>
<td>1006962</td>
<td></td>
<td>05/05/2011</td>
<td>1,494.86</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1006963</td>
<td>05/05/2011 SUPERFROG PRODUCTIONS</td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td>5/7/11 SCP</td>
<td>PARKS AND RECREATION COMMUNITY DEVELOPMENT</td>
<td>04/27/2011</td>
<td>200.00</td>
</tr>
<tr>
<td>1006964</td>
<td>05/05/2011 THOMPSON, RICK</td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>050211 RT</td>
<td>DETENTION TRAVEL</td>
<td>05/02/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>1006965</td>
<td>05/05/2011 TIME WARNER CABLE</td>
<td></td>
<td>675.00</td>
</tr>
<tr>
<td>977601 0423</td>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>04/23/2011</td>
<td>675.00</td>
</tr>
<tr>
<td>1006966</td>
<td>05/05/2011 U S POSTMASTER</td>
<td></td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>236454 DEPARTMENT OVERHEAD POSTAGE</td>
<td>05/05/2011</td>
<td>20,000.00</td>
</tr>
<tr>
<td>1006967</td>
<td>05/05/2011 VERIZON WIRELESS</td>
<td></td>
<td>48.61</td>
</tr>
<tr>
<td>6567658440</td>
<td>CLERK OF COURT TELEPHONE</td>
<td>04/16/2011</td>
<td>48.61</td>
</tr>
<tr>
<td>1006968</td>
<td>05/05/2011 WALSH, MICHAEL</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>236399 DETENTION TRAVEL</td>
<td>05/02/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1006969</td>
<td>05/05/2011 WELCH CONSTRUCTION CO</td>
<td></td>
<td>255,069.75</td>
</tr>
<tr>
<td></td>
<td>ONE HCM 2005 $11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM</td>
<td>03/31/2011</td>
<td>106,115.57</td>
</tr>
<tr>
<td></td>
<td>TWO HCM 2005 $11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM</td>
<td>04/30/2011</td>
<td>148,954.18</td>
</tr>
<tr>
<td>1006970</td>
<td>05/05/2011 WORLEY, HAROLD</td>
<td></td>
<td>194.01</td>
</tr>
<tr>
<td>3405999 0511</td>
<td>COUNTY COUNCIL TELEPHONE/CELL PHONES</td>
<td>04/28/2011</td>
<td>135.21</td>
</tr>
<tr>
<td>4/5-19/11 HW</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY</td>
<td>04/19/2011</td>
<td>58.80</td>
</tr>
<tr>
<td>1006971</td>
<td>05/05/2011 XEROX CORPORATION</td>
<td></td>
<td>3,133.43</td>
</tr>
<tr>
<td></td>
<td>05/05/2011 XEROX CORPORATION</td>
<td>05/05/2011</td>
<td>3,990.79</td>
</tr>
<tr>
<td>1006972</td>
<td>05/05/2011 XEROX CORPORATION</td>
<td></td>
<td>3,990.79</td>
</tr>
<tr>
<td></td>
<td>05/05/2011 XEROX CORPORATION</td>
<td></td>
<td>3,990.79</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1006982</td>
<td>AIRGAS NATIONAL WELDERS</td>
<td>05/12/2011</td>
<td>70.33</td>
</tr>
<tr>
<td>2368958</td>
<td>INVENTORY GARAGE</td>
<td>05/03/2011</td>
<td>465.60</td>
</tr>
<tr>
<td>1006981</td>
<td>ADVANCE AUTO PARTS</td>
<td>05/12/2011</td>
<td>465.60</td>
</tr>
<tr>
<td>102496</td>
<td>INVENTORY GARAGE</td>
<td>04/26/2011</td>
<td>429.42</td>
</tr>
<tr>
<td>CM102496</td>
<td>INVENTORY GARAGE</td>
<td>05/02/2011</td>
<td>85.76</td>
</tr>
<tr>
<td>236502</td>
<td>DUE TO POLICE DRUG ENFORCEMENA PARKWAY</td>
<td>05/11/2011</td>
<td>5,000.00</td>
</tr>
<tr>
<td>1006980</td>
<td>ADDY'S HARBOR DODGE</td>
<td>05/12/2011</td>
<td>274.41</td>
</tr>
<tr>
<td>13020110430</td>
<td>AUDITOR COMPUTER SERVICES</td>
<td>04/30/2011</td>
<td>5,046.20</td>
</tr>
<tr>
<td>14</td>
<td>B&amp;C MCBP INFRASTRUCTURE MARINA PARKWAY</td>
<td>04/26/2011</td>
<td>5,046.20</td>
</tr>
<tr>
<td>1006975</td>
<td>HORY COUNTY POLICE DEPARTMENT</td>
<td>05/09/2011</td>
<td>20,000.00</td>
</tr>
<tr>
<td>236464</td>
<td>DUE TO POLICE DRUG ENFORCEMENA PARKWAY</td>
<td>05/05/2011</td>
<td>20,000.00</td>
</tr>
<tr>
<td>1006976</td>
<td>SOUTHERN ASPHALT</td>
<td>05/09/2011</td>
<td>53,798.00</td>
</tr>
<tr>
<td>14</td>
<td>B&amp;C MCBP INFRASTRUCTURE MARINA PARKWAY</td>
<td>04/26/2011</td>
<td>53,798.00</td>
</tr>
<tr>
<td>1006977</td>
<td>HORY COUNTY POLICE</td>
<td>05/11/2011</td>
<td>5,000.00</td>
</tr>
<tr>
<td>236502</td>
<td>DUE TO POLICE DRUG ENFORCEMENA PARKWAY</td>
<td>05/11/2011</td>
<td>5,000.00</td>
</tr>
<tr>
<td>1006978</td>
<td>A&amp;A GARAGE DOORS</td>
<td>05/12/2011</td>
<td>581.40</td>
</tr>
<tr>
<td>3638</td>
<td>FIRE REPAIRS AND MAINTENANCE</td>
<td>04/26/2011</td>
<td>581.40</td>
</tr>
<tr>
<td>1006979</td>
<td>ACCURINT</td>
<td>05/12/2011</td>
<td>280.80</td>
</tr>
<tr>
<td>13020110430</td>
<td>AUDITOR COMPUTER SERVICES</td>
<td>04/30/2011</td>
<td>280.80</td>
</tr>
<tr>
<td>1006980</td>
<td>ADDY'S HARBOR DODGE</td>
<td>05/12/2011</td>
<td>274.41</td>
</tr>
<tr>
<td>CM102496</td>
<td>INVENTORY GARAGE</td>
<td>05/02/2011</td>
<td>155.01</td>
</tr>
<tr>
<td>1006981</td>
<td>ADVANCE AUTO PARTS</td>
<td>05/12/2011</td>
<td>465.60</td>
</tr>
<tr>
<td>2368958</td>
<td>INVENTORY GARAGE</td>
<td>05/03/2011</td>
<td>465.60</td>
</tr>
<tr>
<td>1006982</td>
<td>AIRGAS NATIONAL WELDERS</td>
<td>05/12/2011</td>
<td>70.33</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>---------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1006983</td>
<td>ARGAS NATIONAL WELDERS</td>
<td>05/12/2011</td>
<td>5,047.63</td>
</tr>
<tr>
<td>3150087 0411</td>
<td>EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES</td>
<td>04/30/2011</td>
<td>5,047.63</td>
</tr>
<tr>
<td>1006984</td>
<td>AMERICAN PURE SPRING WATER CO</td>
<td>05/12/2011</td>
<td>65.80</td>
</tr>
<tr>
<td>3070 0411</td>
<td>PUBLIC DEFENDER OFFICE SUPPLIES</td>
<td>04/30/2011</td>
<td>65.80</td>
</tr>
<tr>
<td>1006985</td>
<td>AMERICAN SOCCER COMPANY, INC</td>
<td>05/12/2011</td>
<td>773.53</td>
</tr>
<tr>
<td>6082339</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>03/18/2011</td>
<td>773.53</td>
</tr>
<tr>
<td>1006986</td>
<td>AMERICAN SOLUTIONS</td>
<td>05/12/2011</td>
<td>2,776.13</td>
</tr>
<tr>
<td>807636</td>
<td>TREASURER PRINTING &amp; BINDING</td>
<td>04/05/2011</td>
<td>910.54</td>
</tr>
<tr>
<td>04/29/2011</td>
<td>1,865.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1006987</td>
<td>AMERICAN SOLUTIONS</td>
<td>05/12/2011</td>
<td>1,505.95</td>
</tr>
<tr>
<td>807633</td>
<td>AUDITOR SPECIALIZED SUPPLIES</td>
<td>05/02/2011</td>
<td>1,505.95</td>
</tr>
<tr>
<td>1006988</td>
<td>AMERICAN TIME DATA</td>
<td>05/12/2011</td>
<td>210.00</td>
</tr>
<tr>
<td>121251</td>
<td>PREPAID CONTRACTS PLIES</td>
<td>05/01/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>121256</td>
<td>PREPAID CONTRACTS PLIES</td>
<td>05/01/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>1006989</td>
<td>ASC CONSTRUCTION EQUIP USA, INC</td>
<td>05/12/2011</td>
<td>3,348.00</td>
</tr>
<tr>
<td>S215008411</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>2,028.00</td>
</tr>
<tr>
<td>S215008411</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>1,320.00</td>
</tr>
<tr>
<td>1006990</td>
<td>AT&amp;T IN US FUNDS</td>
<td>05/12/2011</td>
<td>475.13</td>
</tr>
<tr>
<td>1006991</td>
<td>BENTHALL, TYLER</td>
<td>05/12/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>05/05-0507 TB</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>05/09/2011</td>
<td>80.00</td>
</tr>
<tr>
<td>05/05-0507 TB</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/09/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>1006992</td>
<td>BLACK'S TIRE SERVICE</td>
<td>05/12/2011</td>
<td>126.85</td>
</tr>
<tr>
<td>9136804</td>
<td>INVENTORY GARAGE H SOCCER</td>
<td>05/05/2011</td>
<td>126.85</td>
</tr>
<tr>
<td>1006993</td>
<td>BLANCHARD MACHINERY CO</td>
<td>05/12/2011</td>
<td>5,558.99</td>
</tr>
<tr>
<td>50014266</td>
<td>ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE</td>
<td>04/06/2011</td>
<td>841.22</td>
</tr>
<tr>
<td>50014328</td>
<td>PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE</td>
<td>04/27/2011</td>
<td>4,717.77</td>
</tr>
<tr>
<td>1006994</td>
<td>BLANTON BUILDING SUPPLIES</td>
<td>05/12/2011</td>
<td>1,081.11</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007007</td>
<td>CAROLINA JACK, INC.</td>
<td>05/12/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>107138</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>04/26/2011</td>
<td>1,487.18</td>
</tr>
<tr>
<td>1007006</td>
<td>CAROLINA FOOD SERVICE OF LORIS</td>
<td>05/12/2011</td>
<td>1,487.18</td>
</tr>
<tr>
<td>1001</td>
<td>PARKS AND RECREATION VEHICLE MAINTENANCE</td>
<td>05/10/2011</td>
<td>180.00</td>
</tr>
<tr>
<td>1007005</td>
<td>CARDOCTOR/CAROLINA GLASS</td>
<td>05/12/2011</td>
<td>180.00</td>
</tr>
<tr>
<td>1007004</td>
<td>CANNON'S SMALL ENGINE</td>
<td>05/12/2011</td>
<td>328.28</td>
</tr>
<tr>
<td>107138</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>04/26/2011</td>
<td>1,487.18</td>
</tr>
<tr>
<td>1007003</td>
<td>CAMPBELL, HAMPTON</td>
<td>05/12/2011</td>
<td>1,690.00</td>
</tr>
<tr>
<td>1007002</td>
<td>BUDGET &amp; CONTROL BOARD</td>
<td>05/12/2011</td>
<td>136.80</td>
</tr>
<tr>
<td>1007001</td>
<td>C A TIMBES VENDING &amp; FOOD SERV</td>
<td>05/12/2011</td>
<td>679.32</td>
</tr>
<tr>
<td>1007000</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/05/2011</td>
<td>679.32</td>
</tr>
<tr>
<td>1007003</td>
<td>CANNON GLASS SERVICE</td>
<td>05/12/2011</td>
<td>165.00</td>
</tr>
<tr>
<td>1007002</td>
<td>CAMPBELL, HAMPTON</td>
<td>05/12/2011</td>
<td>575.00</td>
</tr>
<tr>
<td>1007001</td>
<td>C A TIMBES VENDING &amp; FOOD SERV</td>
<td>05/12/2011</td>
<td>679.32</td>
</tr>
<tr>
<td>1007000</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/05/2011</td>
<td>679.32</td>
</tr>
<tr>
<td>1007003</td>
<td>CANNON GLASS SERVICE</td>
<td>05/12/2011</td>
<td>165.00</td>
</tr>
<tr>
<td>1007004</td>
<td>CANNON'S SMALL ENGINE</td>
<td>05/12/2011</td>
<td>328.28</td>
</tr>
<tr>
<td>1007005</td>
<td>CARDOCTOR/CAROLINA GLASS</td>
<td>05/12/2011</td>
<td>180.00</td>
</tr>
<tr>
<td>1007006</td>
<td>CAROLINA FOOD SERVICE OF LORIS</td>
<td>05/12/2011</td>
<td>1,487.18</td>
</tr>
<tr>
<td>107138</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>04/26/2011</td>
<td>1,487.18</td>
</tr>
<tr>
<td>1007007</td>
<td>CAROLINA JACK, INC.</td>
<td>05/12/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007008</td>
<td>CAROLINA SAND INC</td>
<td>05/12/2011</td>
<td>310.09</td>
</tr>
<tr>
<td>1007009</td>
<td>CARTER, TERRY</td>
<td>05/12/2011</td>
<td>422.28</td>
</tr>
<tr>
<td>1007010</td>
<td>CENTRAL EQUIPMENT &amp; SUPPLY CO</td>
<td>05/12/2011</td>
<td>1,809.68</td>
</tr>
<tr>
<td>1007011</td>
<td>CHAVES ENTERPRISE INC</td>
<td>05/12/2011</td>
<td>45,247.91</td>
</tr>
<tr>
<td>1007012</td>
<td>CLERK OF COURT-LAURENS SC</td>
<td>05/12/2011</td>
<td>184.82</td>
</tr>
<tr>
<td>1007013</td>
<td>COASTAL CONTRACT HARDWARE</td>
<td>05/12/2011</td>
<td>580.66</td>
</tr>
<tr>
<td>1007014</td>
<td>COASTAL FENCE &amp; SUPPLY CO</td>
<td>05/12/2011</td>
<td>3,350.35</td>
</tr>
<tr>
<td>1007015</td>
<td>COASTAL ICE COMPANY INC</td>
<td>05/12/2011</td>
<td>556.50</td>
</tr>
<tr>
<td>1007016</td>
<td>COBAN</td>
<td>05/12/2011</td>
<td>60,291.00</td>
</tr>
<tr>
<td>1007017</td>
<td>COMMONWEALTH OF MASS DOR</td>
<td>05/12/2011</td>
<td>148.96</td>
</tr>
<tr>
<td>1007018</td>
<td>COMMONWEALTH OF MASS DOR</td>
<td>05/12/2011</td>
<td>389.99</td>
</tr>
<tr>
<td>1007019</td>
<td>CONWAY AUTO PARTS</td>
<td>05/12/2011</td>
<td>1,230.79</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>383176</td>
<td>INVENTORY GARAGE 2011</td>
<td>05/03/2011</td>
<td>272.93</td>
</tr>
<tr>
<td>383177</td>
<td>INVENTORY GARAGE 2011</td>
<td>05/03/2011</td>
<td>591.40</td>
</tr>
<tr>
<td>383178</td>
<td>INVENTORY GARAGE 2011</td>
<td>05/03/2011</td>
<td>263.06</td>
</tr>
<tr>
<td>381606</td>
<td>FLEET SERVICE SPECIALIZED SUPPLIES</td>
<td>04/27/2011</td>
<td>103.40</td>
</tr>
<tr>
<td>1007020</td>
<td>CONWAY FEED &amp; GRAIN</td>
<td>05/12/2011</td>
<td>551.70</td>
</tr>
<tr>
<td>1491264</td>
<td>POLICE SPECIALIZED SUPPLIES</td>
<td>05/06/2011</td>
<td>551.70</td>
</tr>
<tr>
<td>1007021</td>
<td>CONWAY FORD INC</td>
<td>05/12/2011</td>
<td>2,663.46</td>
</tr>
<tr>
<td>610770</td>
<td>INVENTORY GARAGE ES</td>
<td>04/27/2011</td>
<td>64.80</td>
</tr>
<tr>
<td>181861</td>
<td>INVENTORY OUTSIDE VENDORES</td>
<td>05/02/2011</td>
<td>2,068.51</td>
</tr>
<tr>
<td>610794</td>
<td>INVENTORY GARAGE ES</td>
<td>04/27/2011</td>
<td>148.44</td>
</tr>
<tr>
<td>610950</td>
<td>INVENTORY GARAGE ES</td>
<td>05/06/2011</td>
<td>143.48</td>
</tr>
<tr>
<td>610944</td>
<td>INVENTORY GARAGE ES</td>
<td>05/06/2011</td>
<td>238.23</td>
</tr>
<tr>
<td>1007022</td>
<td>COOPER METAL WORKS, INC</td>
<td>05/12/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>9198</td>
<td>INVENTORY OUTSIDE VENDORES</td>
<td>05/03/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>9201</td>
<td>INVENTORY OUTSIDE VENDORES</td>
<td>05/03/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>1007023</td>
<td>CRAFTY ROOSTER</td>
<td>05/12/2011</td>
<td>120.17</td>
</tr>
<tr>
<td>05092011</td>
<td>PLANNING FOOD SUPPLIES</td>
<td>05/09/2011</td>
<td>120.17</td>
</tr>
<tr>
<td>1007024</td>
<td>CURTIS' TILE</td>
<td>05/12/2011</td>
<td>300.00</td>
</tr>
<tr>
<td>05092011</td>
<td>DETENTION REPAIRS AND MAINTENANCE</td>
<td>05/09/2011</td>
<td>300.00</td>
</tr>
<tr>
<td>1007025</td>
<td>D &amp; D COLLISION REPAIR CENTER</td>
<td>05/12/2011</td>
<td>1,414.85</td>
</tr>
<tr>
<td>1493</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/02/2011</td>
<td>1,414.85</td>
</tr>
<tr>
<td>1007026</td>
<td>DALE PUBLISHING, INC</td>
<td>05/12/2011</td>
<td>350.00</td>
</tr>
<tr>
<td>6401</td>
<td>PARKS AND RECREATION ADVERTISING &amp; SIGNS</td>
<td>05/01/2011</td>
<td>350.00</td>
</tr>
<tr>
<td>1007027</td>
<td>DANA SAFETY SUPPLY INC</td>
<td>05/12/2011</td>
<td>265.95</td>
</tr>
<tr>
<td>218127</td>
<td>POLICE SPECIALIZED SUPPLIES</td>
<td>04/26/2011</td>
<td>265.95</td>
</tr>
<tr>
<td>1007028</td>
<td>DARDEN, AMANDA</td>
<td>05/12/2011</td>
<td>1,596.00</td>
</tr>
<tr>
<td>0321-0502</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/05/2011</td>
<td>1,596.00</td>
</tr>
<tr>
<td>1007029</td>
<td>DATAMAXX APPLIED TECHNOLOGIES</td>
<td>05/12/2011</td>
<td>300.00</td>
</tr>
<tr>
<td>24404</td>
<td>911 COMMUNICATIONS SERVICE CONTRACTS</td>
<td>05/03/2011</td>
<td>300.00</td>
</tr>
<tr>
<td>1007030</td>
<td>DEAN, NICOLE</td>
<td>05/12/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>236483</td>
<td>ND PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/10/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>INVOICE DATE</td>
<td>DESCRIPTION</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------</td>
<td>-------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007041</td>
<td>05/12/2011</td>
<td>FAMILY COURT OF CHAS COUNTY</td>
<td>203.82</td>
</tr>
<tr>
<td>24905</td>
<td>04/15/2011</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>65.00</td>
</tr>
<tr>
<td>25064</td>
<td>04/30/2011</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>224.68</td>
</tr>
<tr>
<td>1007040</td>
<td>05/12/2011</td>
<td>EXPRESS DISPOSAL SERVICES, LLC</td>
<td>289.68</td>
</tr>
<tr>
<td>10GS2603171</td>
<td>04/06/2011</td>
<td>SOLICITOR PROFESSIONAL SERVICES</td>
<td>11.25</td>
</tr>
<tr>
<td>1007039</td>
<td>05/12/2011</td>
<td>EUBANK, DIXIE COX</td>
<td>11.25</td>
</tr>
<tr>
<td>5368 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5368 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5365 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5284 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5366 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5367 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>3524 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5367 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5368 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>1007038</td>
<td>05/12/2011</td>
<td>ENDICOTT, WILLIAM R DDS</td>
<td>940.00</td>
</tr>
<tr>
<td>15046236307</td>
<td>05/01/2011</td>
<td>FIRE TELEPHONE</td>
<td>92.21</td>
</tr>
<tr>
<td>1007035</td>
<td>05/12/2011</td>
<td>DOCUSYSTEMS</td>
<td>216.51</td>
</tr>
<tr>
<td>143440</td>
<td>03/30/2011</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>164.00</td>
</tr>
<tr>
<td>147322</td>
<td>04/18/2011</td>
<td>HUMAN RESOURCES EMPLOYEE MEDICAL</td>
<td>4,009.00</td>
</tr>
<tr>
<td>2236 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>65.00</td>
</tr>
<tr>
<td>5366 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>468071</td>
<td>04/18/2011</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>164.00</td>
</tr>
<tr>
<td>1007037</td>
<td>05/12/2011</td>
<td>DOCTORS CARE</td>
<td>11,955.00</td>
</tr>
<tr>
<td>15046236307</td>
<td>05/01/2011</td>
<td>FIRE TELEPHONE</td>
<td>92.21</td>
</tr>
<tr>
<td>1007036</td>
<td>05/12/2011</td>
<td>DOCUSYSTEMS</td>
<td>216.51</td>
</tr>
<tr>
<td>143440</td>
<td>03/30/2011</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>164.00</td>
</tr>
<tr>
<td>147322</td>
<td>04/18/2011</td>
<td>HUMAN RESOURCES EMPLOYEE MEDICAL</td>
<td>4,009.00</td>
</tr>
<tr>
<td>2236 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>65.00</td>
</tr>
<tr>
<td>5366 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>2236 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>65.00</td>
</tr>
<tr>
<td>236574</td>
<td>05/10/2011</td>
<td>PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM</td>
<td>65.00</td>
</tr>
<tr>
<td>1007038</td>
<td>05/12/2011</td>
<td>ENDICOTT, WILLIAM R DDS</td>
<td>940.00</td>
</tr>
<tr>
<td>3524 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5367 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>4742 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5366 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5284 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>5365 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>2236 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>65.00</td>
</tr>
<tr>
<td>5368 050511</td>
<td>05/05/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>135.00</td>
</tr>
<tr>
<td>1007039</td>
<td>05/12/2011</td>
<td>EUBANK, DIXIE COX</td>
<td>11.25</td>
</tr>
<tr>
<td>10GS2603171</td>
<td>04/06/2011</td>
<td>SOLICITOR PROFESSIONAL SERVICES</td>
<td>11.25</td>
</tr>
<tr>
<td>1007040</td>
<td>05/12/2011</td>
<td>EXPRESS DISPOSAL SERVICES, LLC</td>
<td>289.68</td>
</tr>
<tr>
<td>25064</td>
<td>04/15/2011</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>224.68</td>
</tr>
<tr>
<td>24905</td>
<td>04/30/2011</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>65.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007042</td>
<td>FASTENAL COMPANY</td>
<td>05/12/2011</td>
<td>248.05</td>
</tr>
<tr>
<td>SCCON11309</td>
<td>INVENTORY GARAGE</td>
<td>04/19/2011</td>
<td>55.24</td>
</tr>
<tr>
<td>SCCON11535</td>
<td>INVENTORY GARAGE</td>
<td>05/05/2011</td>
<td>192.81</td>
</tr>
<tr>
<td>1007043</td>
<td>FEDEX</td>
<td>05/12/2011</td>
<td>290.61</td>
</tr>
<tr>
<td>1007044</td>
<td>FEDEX KINKO'S</td>
<td>05/12/2011</td>
<td>75.21</td>
</tr>
<tr>
<td>1007045</td>
<td>FIRST STAFFING</td>
<td>05/12/2011</td>
<td>3,067.20</td>
</tr>
<tr>
<td>CW12290</td>
<td>STORMWATER MANAGEMENT TEMPORARY SERVICES</td>
<td>05/05/2011</td>
<td>3,067.20</td>
</tr>
<tr>
<td>1007046</td>
<td>FLEET CONCEPTS</td>
<td>05/12/2011</td>
<td>407.46</td>
</tr>
<tr>
<td>1007047</td>
<td>FORMYDUVAL, CHRISTOPHER</td>
<td>05/12/2011</td>
<td>15.62</td>
</tr>
<tr>
<td>1007048</td>
<td>FOWLER COMMUNICATIONS INC</td>
<td>05/12/2011</td>
<td>6,000.00</td>
</tr>
<tr>
<td>1007049</td>
<td>FREEMAN, CURTIS</td>
<td>05/12/2011</td>
<td>212.50</td>
</tr>
<tr>
<td>1007050</td>
<td>FRIEDLE, MATTHEW JR</td>
<td>05/12/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>1007051</td>
<td>G &amp; G MINING CO</td>
<td>05/12/2011</td>
<td>112.41</td>
</tr>
<tr>
<td>1007052</td>
<td>GARY'S PUMPING SERVICE</td>
<td>05/12/2011</td>
<td>259.20</td>
</tr>
<tr>
<td>1007053</td>
<td>GATEWAY EDI</td>
<td>05/12/2011</td>
<td>1,129.55</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007054</td>
<td>05/12/2011 GATOR GRIP LINING</td>
<td>05/12/2011</td>
<td>1,468.37</td>
</tr>
<tr>
<td>05/12/2011</td>
<td>GALEN WEST INDUSTRIAL SUPPLY</td>
<td>05/12/2011</td>
<td>93.17</td>
</tr>
<tr>
<td>4000007</td>
<td>0501 SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY</td>
<td>05/02/2011</td>
<td>23.11</td>
</tr>
<tr>
<td>4000007</td>
<td>0501 SOLICITOR-ENHANCE ADULT DRUG COURT WATER &amp; SEWER</td>
<td>05/02/2011</td>
<td>70.06</td>
</tr>
<tr>
<td>1007056</td>
<td>05/12/2011 GOLDEN WEST INDUSTRIAL SUPPLY</td>
<td>05/12/2011</td>
<td>559.80</td>
</tr>
<tr>
<td>2045352</td>
<td>FLEET SERVICE NON ASSET EQUIPMENT</td>
<td>04/18/2011</td>
<td>559.80</td>
</tr>
<tr>
<td>1007057</td>
<td>05/12/2011 GRASSY BAY FARMS INC</td>
<td>05/12/2011</td>
<td>210.00</td>
</tr>
<tr>
<td>1007058</td>
<td>05/12/2011 GREAT AMERICA LEASING CORP</td>
<td>05/12/2011</td>
<td>229.47</td>
</tr>
<tr>
<td>1007059</td>
<td>05/12/2011 GREENVILLE COUNTY FAMILY COURT</td>
<td>05/12/2011</td>
<td>227.50</td>
</tr>
<tr>
<td>228903599</td>
<td>LEVY CHILD SUPPORT ASES</td>
<td>05/12/2011</td>
<td>227.50</td>
</tr>
<tr>
<td>1007060</td>
<td>05/12/2011 GRINDSTAFF TRANSPORT</td>
<td>05/12/2011</td>
<td>2,442.50</td>
</tr>
<tr>
<td>6095</td>
<td>CORONER PROFESSIONAL SERVICES</td>
<td>05/01/2011</td>
<td>880.00</td>
</tr>
<tr>
<td>6095</td>
<td>CORONER PROFESSIONAL SERVICES</td>
<td>05/01/2011</td>
<td>682.50</td>
</tr>
<tr>
<td>1007061</td>
<td>05/12/2011 H BARBERS &amp; SONS INC</td>
<td>05/12/2011</td>
<td>230.94</td>
</tr>
<tr>
<td>6096</td>
<td>CORONER PROFESSIONAL SERVICES</td>
<td>05/01/2011</td>
<td>880.00</td>
</tr>
<tr>
<td>04252011</td>
<td>RH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/05/2011</td>
<td>130.00</td>
</tr>
<tr>
<td>1007063</td>
<td>05/12/2011 HARTS, ANGELAE</td>
<td>05/12/2011</td>
<td>180.00</td>
</tr>
<tr>
<td>05052011</td>
<td>AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/05/2011</td>
<td>180.00</td>
</tr>
<tr>
<td>1007064</td>
<td>05/12/2011 HERALD OFFICE SUPPLY</td>
<td>05/12/2011</td>
<td>45.36</td>
</tr>
<tr>
<td>05052011</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>04/27/2011</td>
<td>1,000.32</td>
</tr>
<tr>
<td>1007065</td>
<td>05/12/2011 HERALD OFFICE SUPPLY</td>
<td>05/12/2011</td>
<td>1,000.32</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007077</td>
<td>INTERNETWORK ENGINEERING</td>
<td>05/12/2011</td>
<td>44,823.88</td>
</tr>
<tr>
<td>19676</td>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>04/27/2011</td>
<td>583.46</td>
</tr>
<tr>
<td>19556</td>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>04/18/2011</td>
<td>2,059.40</td>
</tr>
<tr>
<td>1007075</td>
<td>INDUSTRIAL SIGN &amp; GRAPHICS INC</td>
<td>05/12/2011</td>
<td>2,642.86</td>
</tr>
<tr>
<td>19900</td>
<td>CLERK OF COURT TEMPORARY SERVICES</td>
<td>05/02/2011</td>
<td>1,860.35</td>
</tr>
<tr>
<td>4803028</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/04/2011</td>
<td>5,093.19</td>
</tr>
<tr>
<td>51691 MH</td>
<td>PARKS AND RECREATION ADULT SENIOR PROGRAMS</td>
<td>05/09/2011</td>
<td>49.00</td>
</tr>
<tr>
<td>04282011 NH</td>
<td>FIRE TRAVEL</td>
<td>05/04/2011</td>
<td>26.96</td>
</tr>
<tr>
<td>1007069</td>
<td>Horry County Solid Waste</td>
<td>05/12/2011</td>
<td>126,099.45</td>
</tr>
<tr>
<td>202 043011</td>
<td>WASTE MANAGEMENT RECYCLING TIPPING FEES</td>
<td>04/30/2011</td>
<td>126,099.45</td>
</tr>
<tr>
<td>1007070</td>
<td>Horry Printers</td>
<td>05/12/2011</td>
<td>9.61</td>
</tr>
<tr>
<td>19129</td>
<td>PARKS AND RECREATION ADVERTISING &amp; SIGNS</td>
<td>04/28/2011</td>
<td>9.61</td>
</tr>
<tr>
<td>22630</td>
<td>Engineering-Pave 25 Miles ENGINEERING ALLOCATION</td>
<td>04/28/2011</td>
<td>576.99</td>
</tr>
<tr>
<td>1007072</td>
<td>Hyman, Marva dean</td>
<td>05/12/2011</td>
<td>49.00</td>
</tr>
<tr>
<td>51691 MH</td>
<td>PARKS AND RECREATION ADULT SENIOR PROGRAMS</td>
<td>05/09/2011</td>
<td>49.00</td>
</tr>
<tr>
<td>1007073</td>
<td>IFH Food Service Distribution</td>
<td>05/12/2011</td>
<td>5,093.19</td>
</tr>
<tr>
<td>4803028</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/04/2011</td>
<td>5,093.19</td>
</tr>
<tr>
<td>1007074</td>
<td>IHT / GRAND STRAND</td>
<td>05/12/2011</td>
<td>1,860.35</td>
</tr>
<tr>
<td>19900</td>
<td>CLERK OF COURT TEMPORARY SERVICES</td>
<td>05/02/2011</td>
<td>1,860.35</td>
</tr>
<tr>
<td>1007075</td>
<td>INDUSTRIAL SIGN &amp; GRAPHICS INC</td>
<td>05/12/2011</td>
<td>2,642.86</td>
</tr>
<tr>
<td>19556</td>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>04/18/2011</td>
<td>2,059.40</td>
</tr>
<tr>
<td>19676</td>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>04/27/2011</td>
<td>583.46</td>
</tr>
<tr>
<td>1007076</td>
<td>INNOVA DISC GOLF</td>
<td>05/12/2011</td>
<td>116.99</td>
</tr>
<tr>
<td>1007077</td>
<td>INTERNETWORK ENGINEERING</td>
<td>05/12/2011</td>
<td>44,823.88</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007078</td>
<td>05/12/2011 KELLY, DEBBIE</td>
<td></td>
<td>63.00</td>
</tr>
<tr>
<td>02122011 DK</td>
<td>MAGISTRATE - STEVEN CROSSROAD TRAVEL</td>
<td>05/03/2011</td>
<td>63.00</td>
</tr>
<tr>
<td>1007079</td>
<td>05/12/2011 KIMBALL-MIDWEST</td>
<td></td>
<td>17.60</td>
</tr>
<tr>
<td>1941614</td>
<td>INVENTORY GARAGE</td>
<td>05/05/2011</td>
<td>17.60</td>
</tr>
<tr>
<td>1007080</td>
<td>05/12/2011 LANGUAGE LINE SERVICES</td>
<td></td>
<td>260.81</td>
</tr>
<tr>
<td>2739205</td>
<td>04/30/2011 DETENTION TELEPHONE</td>
<td></td>
<td>188.56</td>
</tr>
<tr>
<td>2731888</td>
<td>04/30/2011 911 COMMUNICATIONS SERVICE CONTRACTS</td>
<td></td>
<td>72.25</td>
</tr>
<tr>
<td>1007081</td>
<td>05/12/2011 LAWMEN'S SAFETY SUPPLY</td>
<td></td>
<td>14,523.09</td>
</tr>
<tr>
<td>ST424767</td>
<td>04/21/2011 POLICE SPECIALIZED SUPPLIES</td>
<td></td>
<td>14,002.63</td>
</tr>
<tr>
<td>ST425957</td>
<td>04/29/2011 POLICE UNIFORMS &amp; CLOTHING</td>
<td></td>
<td>126.31</td>
</tr>
<tr>
<td>ST426621</td>
<td>05/04/2011 POLICE UNIFORMS &amp; CLOTHING</td>
<td></td>
<td>394.15</td>
</tr>
<tr>
<td>1007082</td>
<td>05/12/2011 LEWIS SERVICES INC</td>
<td></td>
<td>523.26</td>
</tr>
<tr>
<td>7047</td>
<td>04/25/2011 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td></td>
<td>523.26</td>
</tr>
<tr>
<td>1007083</td>
<td>05/12/2011 LEXINGTON CLERK OF COURT</td>
<td></td>
<td>145.60</td>
</tr>
<tr>
<td>250491616</td>
<td>05/12/2011 LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION</td>
<td></td>
<td>145.60</td>
</tr>
<tr>
<td>1007084</td>
<td>05/12/2011 LONGLEY SUPPLY CO</td>
<td></td>
<td>604.20</td>
</tr>
<tr>
<td>2128189001CM</td>
<td>MAINTENANCE REPAIRS AND MAINTENICE</td>
<td>05/05/2011</td>
<td>11.40-</td>
</tr>
<tr>
<td>S2128189001</td>
<td>MAINTENANCE REPAIRS AND MAINTENICE</td>
<td>05/05/2011</td>
<td>615.60</td>
</tr>
<tr>
<td>1007085</td>
<td>05/12/2011 LOWDER, CARLA B</td>
<td></td>
<td>178.50</td>
</tr>
<tr>
<td>0107-042911</td>
<td>MAGISTRATE - OLIVE TRAVEL</td>
<td>05/02/2011</td>
<td>178.50</td>
</tr>
<tr>
<td>1007086</td>
<td>05/12/2011 LYLES DATA SYSTEMS</td>
<td></td>
<td>414.00</td>
</tr>
<tr>
<td>14424</td>
<td>03/31/2011 IT/GIS PROFESSIONAL SERVICES</td>
<td></td>
<td>414.00</td>
</tr>
<tr>
<td>1007087</td>
<td>05/12/2011 M &amp; M OUTDOOR EQUIPMENT</td>
<td></td>
<td>115.15</td>
</tr>
<tr>
<td>146670</td>
<td>05/05/2011 PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td></td>
<td>35.35</td>
</tr>
<tr>
<td>146671</td>
<td>05/05/2011 PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td></td>
<td>79.80</td>
</tr>
<tr>
<td>1007088</td>
<td>05/12/2011 MAGNOLIA TIRE &amp; AUTO SERVICE</td>
<td></td>
<td>2,261.48</td>
</tr>
<tr>
<td>71835</td>
<td>05/03/2011 INVENTORY GARAGE</td>
<td></td>
<td>345.60</td>
</tr>
<tr>
<td>71952</td>
<td>05/06/2011 INVENTORY GARAGE</td>
<td></td>
<td>1,458.00</td>
</tr>
<tr>
<td>72045</td>
<td>05/10/2011 INVENTORY GARAGE</td>
<td></td>
<td>457.88</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007089</td>
<td>MARION CO CLK CT-CHILD SUPORT</td>
<td>05/12/2011</td>
<td>152.56</td>
</tr>
<tr>
<td>248638627</td>
<td>LEVY CHILD SUPPORT IRS AND MAINTENANCE</td>
<td>05/12/2011</td>
<td>152.56</td>
</tr>
<tr>
<td>1007090</td>
<td>MARLBORO COUNTY FAMILY COURT</td>
<td>05/12/2011</td>
<td>195.65</td>
</tr>
<tr>
<td>247375010</td>
<td>LEVY CHILD SUPPORT IRS AND MAINTENANCE</td>
<td>05/12/2011</td>
<td>195.65</td>
</tr>
<tr>
<td>1007091</td>
<td>MARYLAND CHILD SUPPORT ACCT.</td>
<td>05/12/2011</td>
<td>194.00</td>
</tr>
<tr>
<td>2010117172</td>
<td>LEVY CHILD SUPPORT IRS AND MAINTENANCE</td>
<td>05/12/2011</td>
<td>194.00</td>
</tr>
<tr>
<td>1007092</td>
<td>MATTHEW BENDER &amp; COMPANY INC</td>
<td>05/12/2011</td>
<td>953.62</td>
</tr>
<tr>
<td>15775100</td>
<td>SOLICITOR-GEORGETOWN BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>03/29/2011</td>
<td>953.62</td>
</tr>
<tr>
<td>1007093</td>
<td>MCIVER, LESLIE H SR</td>
<td>05/12/2011</td>
<td>630.00</td>
</tr>
<tr>
<td>372948291</td>
<td>LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM</td>
<td>05/12/2011</td>
<td>87.75</td>
</tr>
<tr>
<td>1007094</td>
<td>MOORE MEDICAL, LLC</td>
<td>05/12/2011</td>
<td>3,063.27</td>
</tr>
<tr>
<td>372948291</td>
<td>LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM</td>
<td>05/12/2011</td>
<td>87.75</td>
</tr>
<tr>
<td>1007095</td>
<td>MINTER, ANDREW</td>
<td>05/12/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>043011 AM</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/09/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>1007096</td>
<td>MOONEY, MICHAEL E</td>
<td>05/12/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>050311 MM</td>
<td>EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>05/03/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>1007097</td>
<td>MOORE MEDICAL, LLC</td>
<td>05/12/2011</td>
<td>3,063.27</td>
</tr>
<tr>
<td>96744152</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/03/2011</td>
<td>3,063.27</td>
</tr>
<tr>
<td>1007098</td>
<td>MORALES, ENRIQUE</td>
<td>05/12/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>4/30-5/7 EM</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/07/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>1007099</td>
<td>MYRTLE BEACH COMMUNICATION</td>
<td>05/12/2011</td>
<td>9,610.75</td>
</tr>
<tr>
<td>213751</td>
<td>FIRE PROFESSIONAL SERVICES</td>
<td>05/06/2011</td>
<td>115.75</td>
</tr>
<tr>
<td>213500</td>
<td>POLICE SERVICE CONTRACTS</td>
<td>03/30/2011</td>
<td>1,635.00</td>
</tr>
<tr>
<td>213741</td>
<td>COMMUNICATIONS SERVICE CONTRACTS</td>
<td>05/04/2011</td>
<td>7,860.00</td>
</tr>
<tr>
<td>1007100</td>
<td>MYRTLE BEACH, CITY OF</td>
<td>05/12/2011</td>
<td>69,919.00</td>
</tr>
<tr>
<td>MAR 2011 EEC</td>
<td>ENERGY STIMULUS GRANT MACHINERY &amp; EQUIPMENT</td>
<td>04/01/2011</td>
<td>50,611.00</td>
</tr>
<tr>
<td>2/28-3/6 EEC</td>
<td>ENERGY STIMULUS GRANT MACHINERY &amp; EQUIPMENT</td>
<td>03/29/2011</td>
<td>19,308.00</td>
</tr>
<tr>
<td>1007101</td>
<td>N C CHILD SUPPORT COLLECTIONS</td>
<td>05/12/2011</td>
<td>54.17</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007102</td>
<td>05/12/2011  N C CHILD SUPPORT COLLECTIONS</td>
<td>248.50</td>
<td></td>
</tr>
<tr>
<td>0004724895</td>
<td>LEVY CHILD SUPPORT T MACHINERY &amp; EQUIPMENT</td>
<td>05/12/2011</td>
<td>248.50</td>
</tr>
<tr>
<td>1007103</td>
<td>05/12/2011  N C CHILD SUPPORT COLLECTIONS</td>
<td>269.77</td>
<td></td>
</tr>
<tr>
<td>251948018</td>
<td>LEVY CHILD SUPPORT T MACHINERY &amp; EQUIPMENT</td>
<td>05/12/2011</td>
<td>269.77</td>
</tr>
<tr>
<td>1007104</td>
<td>05/12/2011  N C CHILD SUPPORT COLLECTIONS</td>
<td>217.19</td>
<td></td>
</tr>
<tr>
<td>244537175</td>
<td>LEVY CHILD SUPPORT T MACHINERY &amp; EQUIPMENT</td>
<td>05/12/2011</td>
<td>217.19</td>
</tr>
<tr>
<td>1007105</td>
<td>05/12/2011  N C CHILD SUPPORT COLLECTIONS</td>
<td>238.50</td>
<td></td>
</tr>
<tr>
<td>0006249671</td>
<td>LEVY CHILD SUPPORT T MACHINERY &amp; EQUIPMENT</td>
<td>05/12/2011</td>
<td>238.50</td>
</tr>
<tr>
<td>1007106</td>
<td>05/12/2011  N C CHILD SUPPORT COLLECTIONS</td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>000309810</td>
<td>LEVY CHILD SUPPORT T MACHINERY &amp; EQUIPMENT</td>
<td>05/12/2011</td>
<td>195.00</td>
</tr>
<tr>
<td>1007107</td>
<td>05/12/2011  NEBRASKA CHILD SUPPORT</td>
<td>78.05</td>
<td></td>
</tr>
<tr>
<td>AR2CH2GRWP2</td>
<td>LEVY CHILD SUPPORT T MACHINERY &amp; EQUIPMENT</td>
<td>05/12/2011</td>
<td>78.05</td>
</tr>
<tr>
<td>1007108</td>
<td>05/12/2011  NICHOLS FOODSERVICE INC</td>
<td>423.14</td>
<td></td>
</tr>
<tr>
<td>1334458</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/04/2011</td>
<td>423.14</td>
</tr>
<tr>
<td>1007109</td>
<td>05/12/2011  NORMAN'S CLEANERS</td>
<td>72.00</td>
<td></td>
</tr>
<tr>
<td>050211</td>
<td>JRLDC DETENTION UNIFORMS &amp; CLOTHING</td>
<td>05/02/2011</td>
<td>72.00</td>
</tr>
<tr>
<td>1007110</td>
<td>05/12/2011  NORTH ATLANTIC EXTRADITION</td>
<td>294.00</td>
<td></td>
</tr>
<tr>
<td>10243</td>
<td>SHERIFF TRANSFERS &amp; EXTRADITIONS</td>
<td>04/25/2011</td>
<td>294.00</td>
</tr>
<tr>
<td>1007111</td>
<td>05/12/2011  NU BRIDGES INC</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>236247</td>
<td>IT/GIS PROFESSIONAL SERVICES</td>
<td>05/04/2011</td>
<td>500.00</td>
</tr>
<tr>
<td>1007112</td>
<td>05/12/2011  NYSCSPC</td>
<td>147.33</td>
<td></td>
</tr>
<tr>
<td>AX81058T1</td>
<td>LEVY CHILD SUPPORT SERVICES</td>
<td>05/12/2011</td>
<td>147.33</td>
</tr>
<tr>
<td>1007113</td>
<td>05/12/2011  NYSCSPC</td>
<td>293.30</td>
<td></td>
</tr>
<tr>
<td>BA98720AI</td>
<td>LEVY CHILD SUPPORT SERVICES</td>
<td>05/12/2011</td>
<td>293.30</td>
</tr>
<tr>
<td>1007114</td>
<td>05/12/2011  NYSCSPC</td>
<td>311.57</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>11686 BD</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>686.40</td>
</tr>
<tr>
<td>11686 CD</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>627.90</td>
</tr>
<tr>
<td>11686 OC</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>141.96</td>
</tr>
<tr>
<td>11686 PC</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>132.60</td>
</tr>
<tr>
<td>11686 RD</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>620.10</td>
</tr>
<tr>
<td>11686 RWD</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>3,474.51</td>
</tr>
<tr>
<td>11686 TD</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>646.62</td>
</tr>
<tr>
<td>11686 WPD</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>756.60</td>
</tr>
<tr>
<td>11678</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11680</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>229.19</td>
</tr>
<tr>
<td>11679</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>220.98</td>
</tr>
<tr>
<td>11681 2</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/09/2011</td>
<td>6.72</td>
</tr>
<tr>
<td>11672 1</td>
<td>ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION</td>
<td>05/09/2011</td>
<td>117.50</td>
</tr>
<tr>
<td>11673</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>177.50</td>
</tr>
<tr>
<td>11674</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>93.00</td>
</tr>
<tr>
<td>11675</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>26,634.13</td>
</tr>
<tr>
<td>11677</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11678</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11679</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11680</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>220.98</td>
</tr>
<tr>
<td>11681 2</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/09/2011</td>
<td>6.72</td>
</tr>
<tr>
<td>11672 1</td>
<td>ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION</td>
<td>05/09/2011</td>
<td>117.50</td>
</tr>
<tr>
<td>11673</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>177.50</td>
</tr>
<tr>
<td>11674</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>93.00</td>
</tr>
<tr>
<td>11675</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>26,634.13</td>
</tr>
<tr>
<td>11677</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11678</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11679</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11680</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>220.98</td>
</tr>
<tr>
<td>11681 2</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/09/2011</td>
<td>6.72</td>
</tr>
<tr>
<td>11672 1</td>
<td>ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION</td>
<td>05/09/2011</td>
<td>117.50</td>
</tr>
<tr>
<td>11673</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>177.50</td>
</tr>
<tr>
<td>11674</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>93.00</td>
</tr>
<tr>
<td>11675</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>26,634.13</td>
</tr>
<tr>
<td>11677</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11678</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11679</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11680</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>220.98</td>
</tr>
<tr>
<td>11681 2</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/09/2011</td>
<td>6.72</td>
</tr>
<tr>
<td>11672 1</td>
<td>ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION</td>
<td>05/09/2011</td>
<td>117.50</td>
</tr>
<tr>
<td>11673</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>177.50</td>
</tr>
<tr>
<td>11674</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>93.00</td>
</tr>
<tr>
<td>11675</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>26,634.13</td>
</tr>
<tr>
<td>11677</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11678</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11679</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11680</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>220.98</td>
</tr>
<tr>
<td>11681 2</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/09/2011</td>
<td>6.72</td>
</tr>
<tr>
<td>11672 1</td>
<td>ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION</td>
<td>05/09/2011</td>
<td>117.50</td>
</tr>
<tr>
<td>11673</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>177.50</td>
</tr>
<tr>
<td>11674</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>93.00</td>
</tr>
<tr>
<td>11675</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>26,634.13</td>
</tr>
<tr>
<td>11677</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11678</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11679</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>135.97</td>
</tr>
<tr>
<td>11680</td>
<td>ENGINEERING PAVEMENT MGMT. &amp; RESURFACING</td>
<td>05/09/2011</td>
<td>220.98</td>
</tr>
<tr>
<td>11681 2</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/09/2011</td>
<td>6.72</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007125</td>
<td>05/12/2011 PALMETTO PAVING CORP</td>
<td>16,691.45</td>
<td></td>
</tr>
<tr>
<td>1007126</td>
<td>05/12/2011 PALMETTO PAVING CORP</td>
<td>30,680.67</td>
<td></td>
</tr>
<tr>
<td>1007127</td>
<td>05/12/2011 PARTY MAKER</td>
<td>531.36</td>
<td></td>
</tr>
<tr>
<td>1007128</td>
<td>05/12/2011 PEE DEE OFFICE SUPPLY</td>
<td>20.53</td>
<td></td>
</tr>
<tr>
<td>1007129</td>
<td>05/12/2011 PEPSI BOTTLING VENTURES</td>
<td>869.85</td>
<td></td>
</tr>
<tr>
<td>1007130</td>
<td>05/12/2011 PIKE, MCFARLAND &amp; HALL</td>
<td>38,844.67</td>
<td></td>
</tr>
<tr>
<td>1007131</td>
<td>05/12/2011 POLLOCK FINANCIAL SERVICE</td>
<td>232.66</td>
<td></td>
</tr>
<tr>
<td>1007132</td>
<td>05/12/2011 PRINCE, CHRISTOPHER S</td>
<td>37.25</td>
<td></td>
</tr>
<tr>
<td>050411 CP</td>
<td>05/04/2011 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>37.25</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007133</td>
<td>PROCTOR, EDWARD L JR</td>
<td>05/12/2011</td>
<td>13,600.00</td>
</tr>
<tr>
<td>1007134</td>
<td>PUBLIC WORKS EQUIPMENT</td>
<td>05/12/2011</td>
<td>59.00</td>
</tr>
<tr>
<td>223295</td>
<td>STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE</td>
<td>05/03/2011</td>
<td>59.00</td>
</tr>
<tr>
<td>1007135</td>
<td>PURCHASE POWER</td>
<td>05/12/2011</td>
<td>191.76</td>
</tr>
<tr>
<td>1007136</td>
<td>QULL</td>
<td>05/12/2011</td>
<td>32.90</td>
</tr>
<tr>
<td>3460369</td>
<td>HUMAN RESOURCES OFFICE SUPPLIES</td>
<td>04/04/2011</td>
<td>32.90</td>
</tr>
<tr>
<td>1007137</td>
<td>RHODE ISLAND NOVELTY</td>
<td>05/12/2011</td>
<td>1,061.52</td>
</tr>
<tr>
<td>2658168</td>
<td>PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM</td>
<td>05/05/2011</td>
<td>1,061.52</td>
</tr>
<tr>
<td>1007138</td>
<td>S C DEPT OF ARCHIVES &amp; HISTORY</td>
<td>05/12/2011</td>
<td>783.50</td>
</tr>
<tr>
<td>146568</td>
<td>REGISTER OF DEEDS PRINTING &amp; BINDING</td>
<td>04/28/2011</td>
<td>783.50</td>
</tr>
<tr>
<td>1007139</td>
<td>S C LEGISLATIVE COUNCIL</td>
<td>05/12/2011</td>
<td>265.00</td>
</tr>
<tr>
<td>20110308</td>
<td>MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES</td>
<td>04/29/2011</td>
<td>265.00</td>
</tr>
<tr>
<td>1007140</td>
<td>SANTOS, JOHN</td>
<td>05/12/2011</td>
<td>195.00</td>
</tr>
<tr>
<td>4/30-5/7 JS</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/09/2011</td>
<td>195.00</td>
</tr>
<tr>
<td>1007141</td>
<td>SCOTT'S HILL HARDWARE &amp; SUPPLY</td>
<td>05/12/2011</td>
<td>241.60</td>
</tr>
<tr>
<td>153728</td>
<td>INVENTORY OUTSIDE VENDORSH SOCCER</td>
<td>04/15/2011</td>
<td>175.84</td>
</tr>
<tr>
<td>155065</td>
<td>INVENTORY OUTSIDE VENDORSH SOCCER</td>
<td>04/28/2011</td>
<td>65.76</td>
</tr>
<tr>
<td>1007142</td>
<td>SEA HAVEN INC</td>
<td>05/12/2011</td>
<td>2,700.00</td>
</tr>
<tr>
<td>1007143</td>
<td>SELLERS, JASON W</td>
<td>05/12/2011</td>
<td>3.95</td>
</tr>
<tr>
<td>1007144</td>
<td>SHELL SMALL ENGINE</td>
<td>05/12/2011</td>
<td>763.68</td>
</tr>
<tr>
<td>4059297</td>
<td>PUBLIC WORKS PROFESSIONAL SERVICES</td>
<td>05/06/2011</td>
<td>751.68</td>
</tr>
<tr>
<td>4059356</td>
<td>INVENTORY GARAGE SERVICES</td>
<td>05/04/2011</td>
<td>12.00</td>
</tr>
<tr>
<td>1007145</td>
<td>SLAGLE'S FIRE EQUIPMENT</td>
<td>05/12/2011</td>
<td>72,748.33</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>301602901</td>
<td>FIRE UNIFORMS &amp; CLOTHING</td>
<td>02/18/2011</td>
<td>72,136.40</td>
</tr>
<tr>
<td>301602901</td>
<td>FIRE UNIFORMS &amp; CLOTHING</td>
<td>02/18/2011</td>
<td>611.93</td>
</tr>
<tr>
<td>1007146</td>
<td>SOCCER LOCKER &amp; SPORTS</td>
<td>05/12/2011</td>
<td>1,178.85</td>
</tr>
<tr>
<td>63675</td>
<td>PARKS AND RECREATION ADULT SOCCER</td>
<td>05/02/2011</td>
<td>1,178.85</td>
</tr>
<tr>
<td>1007147</td>
<td>SOFTDOCS</td>
<td>05/12/2011</td>
<td>1,145.83</td>
</tr>
<tr>
<td>M19499 2</td>
<td>PREPAID CONTRACTS ULT SOCCER</td>
<td>04/01/2011</td>
<td>954.85</td>
</tr>
<tr>
<td>M19499 1</td>
<td>TREASURER SERVICE CONTRACTS</td>
<td>04/01/2011</td>
<td>190.98</td>
</tr>
<tr>
<td>1007148</td>
<td>SOUTHEAST FARM EQUIPMENT</td>
<td>05/12/2011</td>
<td>1,116.53</td>
</tr>
<tr>
<td>1007149</td>
<td>SPRINT</td>
<td>05/12/2011</td>
<td>143.32</td>
</tr>
<tr>
<td>369468 0422</td>
<td>PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES</td>
<td>04/22/2011</td>
<td>143.32</td>
</tr>
<tr>
<td>1007150</td>
<td>SQUEAKY'S AUTOMOTIVE</td>
<td>05/12/2011</td>
<td>1,063.00</td>
</tr>
<tr>
<td>51422</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/04/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>51452</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/04/2011</td>
<td>85.00</td>
</tr>
<tr>
<td>51454</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/06/2011</td>
<td>85.00</td>
</tr>
<tr>
<td>51467</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/07/2011</td>
<td>85.00</td>
</tr>
<tr>
<td>51557</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/08/2011</td>
<td>85.00</td>
</tr>
<tr>
<td>51459</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/09/2011</td>
<td>103.00</td>
</tr>
<tr>
<td>51568</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/21/2011</td>
<td>85.00</td>
</tr>
<tr>
<td>51679</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/23/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>51685</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/25/2011</td>
<td>85.00</td>
</tr>
<tr>
<td>51703</td>
<td>INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES</td>
<td>04/27/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1007151</td>
<td>STANDARD COFFEE SER CO</td>
<td>05/12/2011</td>
<td>117.28</td>
</tr>
<tr>
<td>77529</td>
<td>FINANCE OFFICE SUPPLIES</td>
<td>05/05/2011</td>
<td>117.28</td>
</tr>
<tr>
<td>1007152</td>
<td>STATE CENTRAL COLLECTION UNIT</td>
<td>05/12/2011</td>
<td>251.34</td>
</tr>
<tr>
<td>3870 6136187</td>
<td>LEVY CHILD SUPPORT IES</td>
<td>05/12/2011</td>
<td>251.34</td>
</tr>
<tr>
<td>1007153</td>
<td>STRATOS</td>
<td>05/12/2011</td>
<td>48.54</td>
</tr>
<tr>
<td>11104105410</td>
<td>EMERGENCY MANAGEMENT TELEPHONE</td>
<td>05/05/2011</td>
<td>48.54</td>
</tr>
<tr>
<td>1007154</td>
<td>STRAWN &amp; NEIL SOFTWARE</td>
<td>05/12/2011</td>
<td>13,695.00</td>
</tr>
<tr>
<td>93913</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>05/09/2011</td>
<td>7,055.00</td>
</tr>
<tr>
<td>93914</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>05/09/2011</td>
<td>6,640.00</td>
</tr>
<tr>
<td>1007155</td>
<td>STRYKER EMS EQUIPMENT</td>
<td>05/12/2011</td>
<td>7,763.56</td>
</tr>
<tr>
<td>887897</td>
<td>EMS EMS GRANT FY 2011</td>
<td>04/26/2011</td>
<td>7,763.56</td>
</tr>
<tr>
<td>1007156</td>
<td>SUMTER COUNTY FAMILY COURT</td>
<td>05/12/2011</td>
<td>206.94</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007157</td>
<td>SUNWAY Charters &amp; Tours</td>
<td>05/12/2011</td>
<td>850.00</td>
</tr>
<tr>
<td>7652</td>
<td>COUNTY COUNCIL RECREATION - D11</td>
<td>02/22/2011</td>
<td>850.00</td>
</tr>
<tr>
<td>1007158</td>
<td>SURFACE WORKS</td>
<td>05/12/2011</td>
<td>720.00</td>
</tr>
<tr>
<td>3311</td>
<td>PUBLIC WORKS GROUNDS MAINTENANCE</td>
<td>04/19/2011</td>
<td>720.00</td>
</tr>
<tr>
<td>1007159</td>
<td>THE PET DOCTOR LLC</td>
<td>05/04/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>11150</td>
<td>ANIMAL CARE CENTER PROFESSIONAL SERVICES</td>
<td>05/04/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>1007160</td>
<td>TOWNER, BYRON</td>
<td>05/09/2011</td>
<td>450.00</td>
</tr>
<tr>
<td>1007161</td>
<td>TRANE</td>
<td>05/09/2011</td>
<td>135.00</td>
</tr>
<tr>
<td>1007162</td>
<td>TRANE</td>
<td>05/09/2011</td>
<td>3,553.40</td>
</tr>
<tr>
<td>1007163</td>
<td>U S COMPUTING INC</td>
<td>05/09/2011</td>
<td>2,106.00</td>
</tr>
<tr>
<td>1007164</td>
<td>U S FOOD SERVICE</td>
<td>05/09/2011</td>
<td>11,086.04</td>
</tr>
<tr>
<td>1007165</td>
<td>U S FOOD SERVICE</td>
<td>05/09/2011</td>
<td>4,067.53</td>
</tr>
<tr>
<td>1007166</td>
<td>UNIFIRST CORPORATION</td>
<td>05/09/2011</td>
<td>822.44</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>122407</td>
<td>FLEET SERVICE UNIFORMS &amp; CLOTHING</td>
<td>04/27/2011</td>
<td>81.79</td>
</tr>
<tr>
<td>122408</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/28/2011</td>
<td>5.90</td>
</tr>
<tr>
<td>122410</td>
<td>ROAD MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>04/27/2011</td>
<td>56.48</td>
</tr>
<tr>
<td>122529</td>
<td>ANIMAL CARE CENTER UNIFORMS &amp; CLOTHING</td>
<td>04/27/2011</td>
<td>104.81</td>
</tr>
<tr>
<td>122666</td>
<td>PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>04/27/2011</td>
<td>156.46</td>
</tr>
<tr>
<td>122410 PW</td>
<td>PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>04/27/2011</td>
<td>252.62</td>
</tr>
<tr>
<td>122407</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/27/2011</td>
<td>41.22</td>
</tr>
<tr>
<td>122407</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/20/2011</td>
<td>41.22</td>
</tr>
<tr>
<td>120854</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/13/2011</td>
<td>41.22</td>
</tr>
<tr>
<td>119999</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>06/07/2011</td>
<td>41.22</td>
</tr>
<tr>
<td>1007167</td>
<td>05/12/2011 UNITED PARCEL SERVICE</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007168</td>
<td>05/12/2011 UNIVAR USA</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007169</td>
<td>05/12/2011 URGE WINDSHIELD REPAIR</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007170</td>
<td>05/12/2011 VEREEN'S EQUIPMENT</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007171</td>
<td>05/12/2011 VIC BAILEY FORD</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007172</td>
<td>05/12/2011 VIC BAILEY FORD</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007173</td>
<td>05/12/2011 VIRTUAL IMAGE TECHNOLOGY</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>1007174</td>
<td>05/12/2011 VSC FIRE AND SECURITY INC</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007175</td>
<td>W.M. ROEBUCK, INC.</td>
<td>05/12/2011</td>
<td>300.00</td>
</tr>
<tr>
<td>HC011</td>
<td>COUNTY ENGINEER PROFESSIONAL SERVICES</td>
<td>04/29/2011</td>
<td>300.00</td>
</tr>
<tr>
<td>1007176</td>
<td>WAKE STONE CORP</td>
<td>05/12/2011</td>
<td>7,467.22</td>
</tr>
<tr>
<td>41366</td>
<td>ROAD MAINTENANCE COQUINA/GRAVEL/SLAG</td>
<td>04/26/2011</td>
<td>4,771.90</td>
</tr>
<tr>
<td>41380</td>
<td>ROAD MAINTENANCE COQUINA/GRAVEL/SLAG</td>
<td>04/27/2011</td>
<td>187.28</td>
</tr>
<tr>
<td>41315 2</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/19/2011</td>
<td>494.79</td>
</tr>
<tr>
<td>41301</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/18/2011</td>
<td>1,478.00</td>
</tr>
<tr>
<td>41315 1</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/19/2011</td>
<td>343.60</td>
</tr>
<tr>
<td>41365</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/26/2011</td>
<td>191.65</td>
</tr>
<tr>
<td>1007177</td>
<td>WEICH, MICHAEL</td>
<td>05/12/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>051011 MW</td>
<td>EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>05/10/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>1007178</td>
<td>WILLIAMS, KAREN L</td>
<td>05/12/2011</td>
<td>63.00</td>
</tr>
<tr>
<td>050311 KW</td>
<td>MAGISTRATE - STEVEN CROSSROAD TRAVEL</td>
<td>05/03/2011</td>
<td>63.00</td>
</tr>
<tr>
<td>1007179</td>
<td>WIRTH, MICHELLE</td>
<td>05/12/2011</td>
<td>140.00</td>
</tr>
<tr>
<td>5/2-11/11</td>
<td>PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/11/2011</td>
<td>140.00</td>
</tr>
<tr>
<td>1007180</td>
<td>WOOLPERT INC</td>
<td>05/12/2011</td>
<td>20,830.50</td>
</tr>
<tr>
<td>2011002388</td>
<td>STORMWATER MANAGEMENT PROFESSIONAL SERVICES</td>
<td>04/28/2011</td>
<td>987.75</td>
</tr>
<tr>
<td>2011002415</td>
<td>STORMWATER MANAGEMENT PROFESSIONAL SERVICES</td>
<td>04/28/2011</td>
<td>3,461.00</td>
</tr>
<tr>
<td>2011002400</td>
<td>STORMWATER MANAGEMENT MASTER PLANNING</td>
<td>04/28/2011</td>
<td>16,381.75</td>
</tr>
<tr>
<td>1007181</td>
<td>ALLEN, AL</td>
<td>05/13/2011</td>
<td>150.78</td>
</tr>
<tr>
<td>03312011</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN</td>
<td>04/05/2011</td>
<td>150.78</td>
</tr>
<tr>
<td>1007182</td>
<td>BARWICK, PATRICIA</td>
<td>05/13/2011</td>
<td>200.00</td>
</tr>
<tr>
<td>05042011 PB</td>
<td>PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/05/2011</td>
<td>200.00</td>
</tr>
<tr>
<td>1007183</td>
<td>BURT, KENNETH C</td>
<td>05/13/2011</td>
<td>37.33</td>
</tr>
<tr>
<td>04292011 KB</td>
<td>EMERGENCY MEDICAL SERVICES TRAVEL</td>
<td>04/29/2011</td>
<td>37.33</td>
</tr>
<tr>
<td>1007184</td>
<td>CHAIYAKAM, JEANETTE</td>
<td>05/13/2011</td>
<td>600.00</td>
</tr>
<tr>
<td>83706</td>
<td>DUE TO SOLICITOR-CONWAY ESTREATMENT</td>
<td>05/11/2011</td>
<td>600.00</td>
</tr>
<tr>
<td>1007185</td>
<td>CHAPMAN, COURTNEY</td>
<td>05/13/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>236545 CC</td>
<td>E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING</td>
<td>05/11/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1007186</td>
<td>CLERK OF COURT - HORRY COUNTY</td>
<td>05/13/2011</td>
<td>9,668.62</td>
</tr>
<tr>
<td>1007187</td>
<td>CHAPMAN, COURTNEY</td>
<td>05/13/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007187</td>
<td>05/13/2011 CONWAY, CITY OF</td>
<td></td>
<td>1,309.47</td>
</tr>
<tr>
<td>1007188</td>
<td>05/13/2011 DAVIS, ELIZABETH</td>
<td></td>
<td>146.16</td>
</tr>
<tr>
<td>1007189</td>
<td>05/13/2011 DAYS INN OCEANFRONT</td>
<td></td>
<td>1,197.40</td>
</tr>
<tr>
<td>1007190</td>
<td>05/13/2011 DEBUSK, CANDY STRICKLAND</td>
<td></td>
<td>110.82</td>
</tr>
<tr>
<td>1007191</td>
<td>05/13/2011 ENTERPRISE RENT-A-CAR</td>
<td></td>
<td>641.20</td>
</tr>
<tr>
<td>1007192</td>
<td>05/13/2011 FBMC SC MONEY PLUS ADMIN FEE</td>
<td></td>
<td>342.80</td>
</tr>
<tr>
<td>1007193</td>
<td>05/13/2011 FBMC SC MONEY PLUS CCM</td>
<td></td>
<td>7,154.44</td>
</tr>
<tr>
<td>1007194</td>
<td>05/13/2011 FLOYD, CATHY STRICKLAND</td>
<td></td>
<td>75.07</td>
</tr>
<tr>
<td>1007195</td>
<td>05/13/2011 FLYING MELON CAFE</td>
<td></td>
<td>375.00</td>
</tr>
<tr>
<td>1007196</td>
<td>05/13/2011 FRAZIER, JAMES</td>
<td></td>
<td>14.83</td>
</tr>
<tr>
<td>1007197</td>
<td>05/13/2011 FREEMAN III, D MICHAEL</td>
<td></td>
<td>2,358.65</td>
</tr>
<tr>
<td>1007198</td>
<td>05/13/2011 FRONTIER</td>
<td></td>
<td>63,710.63</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1607802 0511</td>
<td>FIRE WATER &amp; SEWER</td>
<td>05/10/2011</td>
<td>13.37</td>
</tr>
<tr>
<td>1914202 0511</td>
<td>FIRE WATER &amp; SEWER</td>
<td>05/10/2011</td>
<td>88.83</td>
</tr>
<tr>
<td>1924202 0511</td>
<td>FIRE WATER &amp; SEWER</td>
<td>05/10/2011</td>
<td>46.58</td>
</tr>
<tr>
<td>1914202 0511</td>
<td>FIRE WATER &amp; SEWER</td>
<td>05/10/2011</td>
<td>88.83</td>
</tr>
<tr>
<td>1949699 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/04/2011</td>
<td>72.26</td>
</tr>
<tr>
<td>1543444 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/04/2011</td>
<td>225.14</td>
</tr>
<tr>
<td>1543133 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/04/2011</td>
<td>43.20</td>
</tr>
<tr>
<td>1970175 0411</td>
<td>E-911 EMERGENCY TELEPHONE TELEPHONE</td>
<td>04/16/2011</td>
<td>17,507.16</td>
</tr>
<tr>
<td>1976102 0411</td>
<td>E-911 EMERGENCY TELEPHONE TELEPHONE</td>
<td>04/16/2011</td>
<td>46,203.47</td>
</tr>
<tr>
<td>788270 0511</td>
<td>FLEET SERVICE ELECTRICITY</td>
<td>05/10/2011</td>
<td>72.26</td>
</tr>
<tr>
<td>1949699 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/04/2011</td>
<td>72.26</td>
</tr>
<tr>
<td>129980 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/04/2011</td>
<td>18.00</td>
</tr>
<tr>
<td>1543444 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/04/2011</td>
<td>72.26</td>
</tr>
<tr>
<td>788270 0511</td>
<td>FLEET SERVICE ELECTRICITY</td>
<td>05/10/2011</td>
<td>72.26</td>
</tr>
<tr>
<td>1709364 0511</td>
<td>STORMWATER MANAGEMENT ELECTRICITY</td>
<td>05/04/2011</td>
<td>15.31</td>
</tr>
<tr>
<td>1709364 0511</td>
<td>ROAD MAINTENANCE ELECTRICITY</td>
<td>05/04/2011</td>
<td>15.31</td>
</tr>
<tr>
<td>1709364 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/04/2011</td>
<td>15.31</td>
</tr>
<tr>
<td>83708 0511</td>
<td>DUE TO SOLICITOR-CONWAY ESTREATMENT</td>
<td>05/11/2011</td>
<td>144.00</td>
</tr>
<tr>
<td>840.00</td>
<td>GFOA 153003 PREPAID CONTRACTS NE TELEPHONE</td>
<td>04/26/2011</td>
<td>840.00</td>
</tr>
<tr>
<td>144.00</td>
<td>GORE, ANGELA</td>
<td>05/11/2011</td>
<td>144.00</td>
</tr>
<tr>
<td>1,323.66</td>
<td>GRAND STRAND WATER &amp; SEWER</td>
<td>05/10/2011</td>
<td>179.78</td>
</tr>
<tr>
<td>50.00</td>
<td>GRAND STRAND WATER &amp; SEWER</td>
<td>05/10/2011</td>
<td>179.78</td>
</tr>
<tr>
<td>11.76</td>
<td>PH DETENTION TRAVEL</td>
<td>05/04/2011</td>
<td>11.76</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>16453</td>
<td>0511 FIRE ELECTRICITY</td>
<td>05/02/2011</td>
<td>615.24</td>
</tr>
<tr>
<td>1933991</td>
<td>0411 PARKS AND RECREATION ELECTRICITY</td>
<td>04/29/2011</td>
<td>71.00</td>
</tr>
<tr>
<td>16488</td>
<td>0411 STORMWATER MANAGEMENT ELECTRICITY</td>
<td>04/08/2011</td>
<td>166.03</td>
</tr>
<tr>
<td>669178</td>
<td>0511 COUNTY ENGINEER PROFESSIONAL SERVICES</td>
<td>05/02/2011</td>
<td>1,593.00</td>
</tr>
<tr>
<td>1007206</td>
<td>05/13/2011 HORRYS TELEPHONE COOP</td>
<td></td>
<td>34,055.99</td>
</tr>
<tr>
<td>3975374</td>
<td>0511 FIRE TELEPHONE</td>
<td>05/04/2011</td>
<td>39.36</td>
</tr>
<tr>
<td>3609901</td>
<td>0511 PUBLIC DEFENDER TELEPHONE/CALL PHONES</td>
<td>05/01/2011</td>
<td>721.10</td>
</tr>
<tr>
<td>0697331</td>
<td>0511 DETENTION TELEPHONE</td>
<td>05/04/2011</td>
<td>32.99</td>
</tr>
<tr>
<td>9155000</td>
<td>0511 DEPARTMENT OVERHEAD TELEPHONE</td>
<td>05/01/2011</td>
<td>31,823.64</td>
</tr>
<tr>
<td>0714422</td>
<td>0411 DEPARTMENT OVERHEAD TELEPHONE</td>
<td>04/28/2011</td>
<td>405.75</td>
</tr>
<tr>
<td>4215528</td>
<td>0411 PROBATE JUDGE TELEPHONE/CALL PHONES</td>
<td>05/05/2011</td>
<td>90.13</td>
</tr>
<tr>
<td>3994683</td>
<td>0511 FIRE TELEPHONE</td>
<td>05/08/2011</td>
<td>40.28</td>
</tr>
<tr>
<td>0668992</td>
<td>0511 PARKS AND RECREATION TELEPHONE</td>
<td>05/08/2011</td>
<td>681.40</td>
</tr>
<tr>
<td>0565610</td>
<td>0511 FIRE INTERNET SERVICE CHARGE</td>
<td>05/08/2011</td>
<td>51.90</td>
</tr>
<tr>
<td>2939235</td>
<td>0511 FIRE TELEPHONE</td>
<td>05/08/2011</td>
<td>51.14</td>
</tr>
<tr>
<td>4884351</td>
<td>0511 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE</td>
<td>05/04/2011</td>
<td>118.13</td>
</tr>
<tr>
<td>1007207</td>
<td>05/13/2011 HORRYS TELEPHONE COOP</td>
<td></td>
<td>69.95</td>
</tr>
<tr>
<td>0709354</td>
<td>0511 DUE TO SHERIFF SEX OFFENDERS T TELEPHONE</td>
<td>05/04/2011</td>
<td>69.95</td>
</tr>
<tr>
<td>1007208</td>
<td>05/13/2011 JOHNSON, GEORGIANNA</td>
<td></td>
<td>813.75</td>
</tr>
<tr>
<td>0425-0504</td>
<td>0411 SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES</td>
<td>05/04/2011</td>
<td>813.75</td>
</tr>
<tr>
<td>1007209</td>
<td>05/13/2011 JORDAN, ADAM</td>
<td></td>
<td>2.16</td>
</tr>
<tr>
<td>05102011</td>
<td>AJ COUNTY ENGINEER MISCELLANEOUS SUPPLIES</td>
<td>05/10/2011</td>
<td>2.16</td>
</tr>
<tr>
<td>1007210</td>
<td>05/13/2011 LORIS CHAMBER OF COMMERCE</td>
<td></td>
<td>7,500.00</td>
</tr>
<tr>
<td>236714</td>
<td>COUNTY COUNCIL DESIGNATED COUNCIL RECREATION FUNDS</td>
<td>05/12/2011</td>
<td>7,500.00</td>
</tr>
<tr>
<td>1007211</td>
<td>05/13/2011 MAKO MIKES</td>
<td></td>
<td>375.00</td>
</tr>
<tr>
<td>236430</td>
<td>PARKS AND RECREATION TRIPS</td>
<td>05/11/2011</td>
<td>375.00</td>
</tr>
<tr>
<td>1007212</td>
<td>05/13/2011 MARYLAND CHILD SUPPORT ACCT.</td>
<td></td>
<td>313.00</td>
</tr>
<tr>
<td>21913721</td>
<td>LEVY CHILD SUPPORT TRIPS</td>
<td>05/12/2011</td>
<td>313.00</td>
</tr>
<tr>
<td>1007213</td>
<td>05/13/2011 NAEMT/AMLS</td>
<td></td>
<td>195.00</td>
</tr>
<tr>
<td>AM11239603</td>
<td>FIRE EMPLOYEE TRAINING</td>
<td>04/18/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>AM11239603</td>
<td>EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING</td>
<td>04/18/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>1007214</td>
<td>05/13/2011 OFFICE DEPOT</td>
<td></td>
<td>1,377.55</td>
</tr>
<tr>
<td>561576253001</td>
<td>PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM</td>
<td>04/19/2011</td>
<td>209.52</td>
</tr>
<tr>
<td>561576489001</td>
<td>PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM</td>
<td>04/19/2011</td>
<td>20.56</td>
</tr>
<tr>
<td>561594630001</td>
<td>AUDITOR OFFICE SUPPLIES</td>
<td>AM</td>
<td>275.06</td>
</tr>
<tr>
<td>561618426001</td>
<td>AUDITOR OFFICE SUPPLIES</td>
<td>AM</td>
<td>40.28</td>
</tr>
<tr>
<td>561695001001</td>
<td>MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES</td>
<td>04/20/2011</td>
<td>6.73</td>
</tr>
<tr>
<td>561695002001</td>
<td>MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES</td>
<td>04/20/2011</td>
<td>14.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007215</td>
<td>OLIVER, LILLIAN</td>
<td>05/13/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1007216</td>
<td>PETTY CASH-H C LIBRARY</td>
<td>05/13/2011</td>
<td>15.12</td>
</tr>
<tr>
<td>1007217</td>
<td>PONY ISLAND MOTEL CORPORATION</td>
<td>05/13/2011</td>
<td>645.89</td>
</tr>
<tr>
<td>1007218</td>
<td>PONY ISLAND RESTAURANT</td>
<td>05/13/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1007219</td>
<td>PRINCE, JODY</td>
<td>05/13/2011</td>
<td>148.87</td>
</tr>
<tr>
<td>1007220</td>
<td>PROGRESS ENERGY CAROLINAS INC</td>
<td>05/13/2011</td>
<td>854.32</td>
</tr>
<tr>
<td>1007221</td>
<td>RICE, WRENZIE</td>
<td>05/13/2011</td>
<td>596.20</td>
</tr>
<tr>
<td>1007222</td>
<td>S C DEPT OF MOTOR VEHICLE</td>
<td>05/13/2011</td>
<td>1.00</td>
</tr>
<tr>
<td>1007223</td>
<td>S C ELECTRIC &amp; GAS</td>
<td>05/13/2011</td>
<td>33.78</td>
</tr>
<tr>
<td>1007224</td>
<td>S C FIRE MARSHALL ASSOCIATION</td>
<td>05/13/2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>1007225</td>
<td>S C RETIREMENT SYSTEMS</td>
<td>05/13/2011</td>
<td>1,345.66</td>
</tr>
<tr>
<td>1007226</td>
<td>SAM OMIES RESTAURANT</td>
<td>05/13/2011</td>
<td>375.00</td>
</tr>
<tr>
<td>1007227</td>
<td>SANDERS, DENISE</td>
<td>05/13/2011</td>
<td>575.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007228</td>
<td>05/13/2011 Santee Cooper</td>
<td>6,677.94</td>
<td></td>
</tr>
<tr>
<td>1007229</td>
<td>05/13/2011 Simpson, Gregory</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>1007230</td>
<td>05/13/2011 Stroman, Ralph</td>
<td>1,000.00</td>
<td></td>
</tr>
<tr>
<td>1007231</td>
<td>05/13/2011 Sunday, Robert L</td>
<td>1,040.00</td>
<td></td>
</tr>
<tr>
<td>1007232</td>
<td>05/13/2011 Thomas, Danny</td>
<td>45.36</td>
<td></td>
</tr>
<tr>
<td>1007233</td>
<td>05/13/2011 Time Warner Cable</td>
<td>94.90</td>
<td></td>
</tr>
<tr>
<td>1007234</td>
<td>05/13/2011 United Way of Horry County</td>
<td>1,215.10</td>
<td></td>
</tr>
<tr>
<td>1007235</td>
<td>05/13/2011 Verizon</td>
<td>56.83</td>
<td></td>
</tr>
<tr>
<td>1007236</td>
<td>05/13/2011 Verizon Wireless</td>
<td>1,567.43</td>
<td></td>
</tr>
<tr>
<td>1007237</td>
<td>05/13/2011 Wal Mart Community BRC</td>
<td>25.10</td>
<td></td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007238</td>
<td>05/13/2011 WILLIAMS, CHRISTOPHER</td>
<td>82.14</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0884 0411</td>
<td>DETENTION JAIL SUPPLIES ES</td>
<td>04/16/2011</td>
<td>25.10</td>
</tr>
<tr>
<td>1007239</td>
<td>05/13/2011 XEROX CORPORATION</td>
<td>1,443.82</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>052919078</td>
<td>MASTER-IN-EQUITY RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>85.79</td>
</tr>
<tr>
<td>052919056</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>052919035</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>0529190103</td>
<td>ADMINISTRATOR RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>131.55</td>
</tr>
<tr>
<td>052919058</td>
<td>PROCUREMENT RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>214.74</td>
</tr>
<tr>
<td>052919059</td>
<td>PROBATE JUDGE RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>30.60</td>
</tr>
<tr>
<td>052919034</td>
<td>PUBLIC WORKS RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054017706</td>
<td>ANIMAL CARE CENTER RENTS &amp; LEASES</td>
<td>04/01/2011</td>
<td>656.09</td>
</tr>
<tr>
<td>1007240</td>
<td>05/13/2011 XEROX CORPORATION</td>
<td>1,124.48</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>052919045</td>
<td>CLERK OF COURT RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>187.79</td>
</tr>
<tr>
<td>052919047</td>
<td>CLERK OF COURT RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>264.40</td>
</tr>
<tr>
<td>052919046</td>
<td>CLERK OF COURT - DSS RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>264.40</td>
</tr>
<tr>
<td>052919053</td>
<td>CLERK OF COURT - DSS RENTS &amp; LEASES</td>
<td>02/01/2011</td>
<td>407.89</td>
</tr>
<tr>
<td>1007241</td>
<td>05/12/2011 AVANT, LORI</td>
<td>162.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>236715 LA</td>
<td>DUE TO SHERIFF SEX OFFENDERS EASES</td>
<td>05/12/2011</td>
<td>162.50</td>
</tr>
<tr>
<td>1007242</td>
<td>05/12/2011 LEE, DEBBIE</td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>236716 DL</td>
<td>E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING</td>
<td>05/12/2011</td>
<td>60.00</td>
</tr>
<tr>
<td>1007243</td>
<td>05/16/2011 MANSFIELD OIL COMPANY</td>
<td>31,610.29</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15294</td>
<td>CDBG PROGRAM GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>.15</td>
</tr>
<tr>
<td>15294</td>
<td>PROBATE JUDGE GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>.32</td>
</tr>
<tr>
<td>15294</td>
<td>ADMINISTRATOR GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>364.12</td>
</tr>
<tr>
<td>15294</td>
<td>ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS</td>
<td>04/25/2011</td>
<td>8.23</td>
</tr>
<tr>
<td>15294</td>
<td>ANIMAL CARE CENTER GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>1,222.50</td>
</tr>
<tr>
<td>15294</td>
<td>ASSESSOR GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>563.78</td>
</tr>
<tr>
<td>15294</td>
<td>AUDITOR GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>343.62</td>
</tr>
<tr>
<td>15294</td>
<td>BEACH SERVICES GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>120.46</td>
</tr>
<tr>
<td>15294</td>
<td>BEACH SERVICES GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>5,975.58</td>
</tr>
<tr>
<td>15294</td>
<td>BUSINESS LICENSE GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>50.54</td>
</tr>
<tr>
<td>15294</td>
<td>CODES ENFORCEMENT GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>7,673.69</td>
</tr>
<tr>
<td>15294</td>
<td>CORONER GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>1,135.93</td>
</tr>
<tr>
<td>15294</td>
<td>DETENTION GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>13,329.71</td>
</tr>
<tr>
<td>15294</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEI</td>
<td>04/25/2011</td>
<td>480.53</td>
</tr>
<tr>
<td>15294</td>
<td>CENTRAL PROCESSING-DSS GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>342.07</td>
</tr>
<tr>
<td>1007244</td>
<td>05/16/2011 MANSFIELD OIL COMPANY</td>
<td>82,208.32</td>
<td></td>
</tr>
<tr>
<td></td>
<td>INVOICE # DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15294</td>
<td>911 COMMUNICATIONS GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>106.11</td>
</tr>
<tr>
<td>15294</td>
<td>EMERGENCY MANAGEMENT GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>936.48</td>
</tr>
<tr>
<td>15294</td>
<td>EMERGENCY MEDICAL SERVICES GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>31,611.90</td>
</tr>
<tr>
<td>15294</td>
<td>COUNTY ENGINEER GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>2,583.74</td>
</tr>
<tr>
<td>15294</td>
<td>HUMAN RESOURCES GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>224.02</td>
</tr>
<tr>
<td>15294</td>
<td>FIRE GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>29,712.31</td>
</tr>
<tr>
<td>15294</td>
<td>FLEET SERVICE GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>428.66</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1007245</td>
<td>MANSFIELD OIL COMPANY</td>
<td>05/16/2011</td>
<td>162,908.56</td>
</tr>
<tr>
<td>15294</td>
<td>POLICE GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>80,766.65</td>
</tr>
<tr>
<td>15294</td>
<td>PUBLIC SAFETY DIVISION Gas &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>381.02</td>
</tr>
<tr>
<td>15294</td>
<td>ROAD MAINTENANCE GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>5,448.00</td>
</tr>
<tr>
<td>15294</td>
<td>PUBLIC WORKS GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>56,585.47</td>
</tr>
<tr>
<td>15294</td>
<td>REGISTER OF DEEDS GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>46.83</td>
</tr>
<tr>
<td>15294</td>
<td>REGISTRATION &amp; ELECTION GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>54.10</td>
</tr>
<tr>
<td>15294</td>
<td>SHERIFF GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>7,670.76</td>
</tr>
<tr>
<td>15294</td>
<td>SOLICITOR GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>1,297.91</td>
</tr>
<tr>
<td>15294</td>
<td>SOLICITOR-GEORGETOWN GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>573.02</td>
</tr>
<tr>
<td>15294</td>
<td>GEORGETOWN VICTIM WITNESS GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>90.46</td>
</tr>
<tr>
<td>15294</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEIT LUBRICANTS</td>
<td>04/25/2011</td>
<td>1,571.45</td>
</tr>
<tr>
<td>15294</td>
<td>STORMWATER MANAGEMENT GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>11,827.65</td>
</tr>
<tr>
<td>15294</td>
<td>TREASURER GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>224.27</td>
</tr>
<tr>
<td>15294</td>
<td>SOLICITOR GAS &amp; LUBRICANTS</td>
<td>04/25/2011</td>
<td>370.97</td>
</tr>
<tr>
<td>1007246</td>
<td>A FATHER'S PLACE</td>
<td>05/19/2011</td>
<td>3,600.00</td>
</tr>
<tr>
<td>APRIL 2011</td>
<td>CDBG PROGRAM A FATHER'S PLACE</td>
<td>05/29/2011</td>
<td>3,600.00</td>
</tr>
<tr>
<td>1007247</td>
<td>A O HARDEE &amp; SON</td>
<td>05/19/2011</td>
<td>75,155.35</td>
</tr>
<tr>
<td>1CHESTNUT RD</td>
<td>ENGINEERING PRIVATE CONSTRUCTION</td>
<td>05/16/2011</td>
<td>75,155.35</td>
</tr>
<tr>
<td>1007248</td>
<td>ABC/CLIO INC</td>
<td>05/19/2011</td>
<td>6,675.00</td>
</tr>
<tr>
<td>103690</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/20/2011</td>
<td>6,675.00</td>
</tr>
<tr>
<td>1007249</td>
<td>AMERICAN CANCER SOCIETY</td>
<td>05/19/2011</td>
<td>14.52</td>
</tr>
<tr>
<td>020241</td>
<td>ACS-RELAY FOR LIFE</td>
<td>05/17/2011</td>
<td>14.52</td>
</tr>
<tr>
<td>1007250</td>
<td>AMERICAN HOME PATIENT</td>
<td>05/19/2011</td>
<td>344.50</td>
</tr>
<tr>
<td>X036776</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/06/2011</td>
<td>344.50</td>
</tr>
<tr>
<td>1007251</td>
<td>AMERICAN SOLUTIONS</td>
<td>05/19/2011</td>
<td>112.86</td>
</tr>
<tr>
<td>810632</td>
<td>CENTRAL SUMMARY COURT-CTC JURY</td>
<td>05/05/2011</td>
<td>112.86</td>
</tr>
<tr>
<td>1007252</td>
<td>AMERIGAS</td>
<td>05/19/2011</td>
<td>202.03</td>
</tr>
<tr>
<td>175896A</td>
<td>PUBLIC WORKS GAS &amp; LUBRICANTS</td>
<td>05/05/2011</td>
<td>202.03</td>
</tr>
<tr>
<td>1007253</td>
<td>AMERIGAS</td>
<td>05/19/2011</td>
<td>564.07</td>
</tr>
<tr>
<td>5762014127A</td>
<td>FIRE ELECTRICITY</td>
<td>05/06/2011</td>
<td>564.07</td>
</tr>
<tr>
<td></td>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
</tr>
<tr>
<td>---</td>
<td>-----------</td>
<td>-------------------------------------------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1</td>
<td>1007254</td>
<td>APS</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>2</td>
<td>33253</td>
<td>POLICE JAG GRANT FY 2010-2011</td>
<td>05/16/2011</td>
</tr>
<tr>
<td>3</td>
<td>1007255</td>
<td>ARCAS TECHNOLOGY INC</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>4</td>
<td>1007256</td>
<td>ARCPOINT OF MYRTLE BEACH</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>5</td>
<td>8559</td>
<td>SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES</td>
<td>05/13/2011</td>
</tr>
<tr>
<td>6</td>
<td>1007257</td>
<td>ARTS ALIVE</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>7</td>
<td>1007258</td>
<td>ASC CONSTRUCTION EQUIP USA, INC</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>8</td>
<td>1007259</td>
<td>ASSOCIATES IN SURGERY, PA</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>9</td>
<td>1007260</td>
<td>AWESOME INFLATABLES</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>10</td>
<td>1007261</td>
<td>B &amp; B ROOFING</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>11</td>
<td>1007262</td>
<td>BATTERIES PLUS</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>12</td>
<td>1007263</td>
<td>BAYER ANIMAL HEALTH</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>13</td>
<td>1007264</td>
<td>BEST EXTERMINATING, INC (MB)</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>14</td>
<td>1007265</td>
<td>BEVERLY, ALMONA</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>15</td>
<td>1007266</td>
<td>BLANCHARD MACHINERY CO</td>
<td>05/19/2011</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007277</td>
<td>05/19/2011</td>
<td>CARTER, TERRY</td>
<td>1,826.16</td>
</tr>
<tr>
<td>1007276</td>
<td>05/19/2011</td>
<td>CARRIKER, JEFF</td>
<td>35.00</td>
</tr>
<tr>
<td>390785D</td>
<td>05/04/2011</td>
<td>INVENTORY GARAGE</td>
<td>2,170.80</td>
</tr>
<tr>
<td>1007275</td>
<td>05/19/2011</td>
<td>CAROLINA INTERNATIONAL TRUCK</td>
<td>1,755.00</td>
</tr>
<tr>
<td>4664</td>
<td>05/12/2011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>103.68</td>
</tr>
<tr>
<td>1007273</td>
<td>05/19/2011</td>
<td>CARDINAL SELF STORAGE</td>
<td>1,800.00</td>
</tr>
<tr>
<td>1072</td>
<td>04/13/2011</td>
<td>MUSEUM RENTS &amp; LEASES</td>
<td>S 1,800.00</td>
</tr>
<tr>
<td>1007274</td>
<td>05/19/2011</td>
<td>CAROLINA CARE MEDICAL SUPPLY</td>
<td>103.68</td>
</tr>
<tr>
<td>391032D</td>
<td>05/09/2011</td>
<td>INVENTORY GARAGE</td>
<td>S 415.80</td>
</tr>
<tr>
<td>390785D</td>
<td>05/04/2011</td>
<td>INVENTORY GARAGE</td>
<td>S 2,170.80</td>
</tr>
<tr>
<td>1007276</td>
<td>05/19/2011</td>
<td>CARRIKER, JEFF</td>
<td>35.00</td>
</tr>
<tr>
<td>236743JC</td>
<td>05/13/2011</td>
<td>PARKS AND RECREATION ATHLETIC CAMPS</td>
<td>35.00</td>
</tr>
<tr>
<td>1007277</td>
<td>05/19/2011</td>
<td>CARTER, TERRY</td>
<td>1,826.16</td>
</tr>
<tr>
<td>547038</td>
<td>05/02/2011</td>
<td>BUSINESS LICENSE OFFICE SUPPLIES</td>
<td>198.72</td>
</tr>
<tr>
<td>547047</td>
<td>05/05/2011</td>
<td>BUSINESS LICENSE OFFICE SUPPLIES</td>
<td>227.88</td>
</tr>
<tr>
<td>547049</td>
<td>05/06/2011</td>
<td>CLERK OF COURT OFFICE SUPPLIES</td>
<td>466.56</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007288</td>
<td>05/19/2011  CDW GOVERNMENT, INC</td>
<td>3,769.19</td>
<td></td>
</tr>
<tr>
<td>1007279</td>
<td>05/19/2011  CENTER POINT LARGE PRINT</td>
<td>1,351.71</td>
<td></td>
</tr>
<tr>
<td>1007280</td>
<td>05/19/2011  CHICK-FIL-A</td>
<td>109.95</td>
<td></td>
</tr>
<tr>
<td>1007282</td>
<td>05/19/2011  CONSTRUCTION EQUIPMENT REPAIR</td>
<td>256.80</td>
<td></td>
</tr>
<tr>
<td>1007283</td>
<td>05/19/2011  CONWAY AUTO PARTS, INC.</td>
<td>2,068.78</td>
<td></td>
</tr>
<tr>
<td>1007284</td>
<td>05/19/2011  CONWAY AUTO PARTS, INC.</td>
<td>729.00</td>
<td></td>
</tr>
<tr>
<td>1007285</td>
<td>05/19/2011  CONWAY FORD INC</td>
<td>904.80</td>
<td></td>
</tr>
<tr>
<td>1007286</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007287</td>
<td>05/19/2011  CPC-CLINICAL DIVISION</td>
<td>11.50</td>
<td></td>
</tr>
<tr>
<td>1007288</td>
<td>05/19/2011  CRAFTY ROOSTER</td>
<td>121.38</td>
<td></td>
</tr>
<tr>
<td>1007289</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007290</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007291</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007292</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007293</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007294</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007295</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007296</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007297</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007298</td>
<td>05/19/2011  CITI CHEMICAL INC</td>
<td>1,451.00</td>
<td></td>
</tr>
<tr>
<td>1007299</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007300</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007301</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007302</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007303</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007304</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007305</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007306</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007307</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007308</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007309</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007310</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007311</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007312</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>1007313</td>
<td>05/19/2011  COOPER'S OFFICE SUPPLIES</td>
<td>9.18</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007289</td>
<td>05/19/2011 CREECH, PAM</td>
<td></td>
<td>15.12</td>
</tr>
<tr>
<td>1007290</td>
<td>05/19/2011 CSI FORENSIC SUPPLY</td>
<td></td>
<td>1,004.37</td>
</tr>
<tr>
<td>1007291</td>
<td>05/19/2011 D D C ENGINEERS INC</td>
<td></td>
<td>3,937.45</td>
</tr>
<tr>
<td>1007292</td>
<td>05/19/2011 DAVIS &amp; ASSOCIATES</td>
<td></td>
<td>6,094.65</td>
</tr>
<tr>
<td>1007293</td>
<td>05/19/2011 DAVIS, ROBIN</td>
<td></td>
<td>900.00</td>
</tr>
<tr>
<td>1007294</td>
<td>05/19/2011 DELL MARKETING, L P</td>
<td></td>
<td>29,604.90</td>
</tr>
<tr>
<td>1007295</td>
<td>05/19/2011 DIEBOLD INCORPORATED</td>
<td></td>
<td>1,410.60</td>
</tr>
<tr>
<td>1007296</td>
<td>05/19/2011 DILMAR OIL CO INC</td>
<td></td>
<td>2,895.20</td>
</tr>
<tr>
<td>1007297</td>
<td>05/19/2011 DIRECTV</td>
<td></td>
<td>166.21</td>
</tr>
<tr>
<td>1007298</td>
<td>05/19/2011 DRC EMERGENCY SERVICES LLC</td>
<td></td>
<td>7,399.00</td>
</tr>
<tr>
<td>1007299</td>
<td>05/19/2011 ECOLAB PEST ELIMINATION SERV</td>
<td></td>
<td>1,155.00</td>
</tr>
<tr>
<td>1007300</td>
<td>05/19/2011 ENDICOTT, WILLIAM R DDS</td>
<td></td>
<td>1,260.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>5385 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>135.00</td>
</tr>
<tr>
<td>5384 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>135.00</td>
</tr>
<tr>
<td>5382 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>205.00</td>
</tr>
<tr>
<td>5381 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>225.00</td>
</tr>
<tr>
<td>3524 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>45.00</td>
</tr>
<tr>
<td>591 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>225.00</td>
</tr>
<tr>
<td>5380 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>205.00</td>
</tr>
<tr>
<td>5285 051211</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/12/2011</td>
<td>85.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007301</td>
<td>EVANS WELDING</td>
<td>05/19/2011</td>
<td>900.00</td>
</tr>
<tr>
<td>513112</td>
<td>FLEET CAPITAL FLEET CAPITAL</td>
<td>05/13/2011</td>
<td>900.00</td>
</tr>
<tr>
<td>1007302</td>
<td>EXTREME TACTICAL DYNAMICS</td>
<td>05/19/2011</td>
<td>729.60</td>
</tr>
<tr>
<td>235737</td>
<td>POLICE SPECIALIZED SUPPLIES</td>
<td>04/14/2011</td>
<td>729.60</td>
</tr>
<tr>
<td>1007303</td>
<td>FEDEX</td>
<td>05/19/2011</td>
<td>98.00</td>
</tr>
<tr>
<td>748170043 B</td>
<td>IT/GIS FEDEX/UPS</td>
<td>05/03/2011</td>
<td>32.32</td>
</tr>
<tr>
<td>748170043 A</td>
<td>SOLICITOR FEDEX/UPS</td>
<td>05/03/2011</td>
<td>65.68</td>
</tr>
<tr>
<td>1007304</td>
<td>FIRETECH SERVICES INC</td>
<td>05/19/2011</td>
<td>69,382.39</td>
</tr>
<tr>
<td>12 JRLDC</td>
<td>DETENTION 536 BED TOWER-MALE PRETRIAL</td>
<td>04/25/2011</td>
<td>69,382.39</td>
</tr>
<tr>
<td>1007305</td>
<td>FIRST STAFFING</td>
<td>05/19/2011</td>
<td>3,373.92</td>
</tr>
<tr>
<td>CW12294</td>
<td>STORMWATER MANAGEMENT TEMPORARY SERVICES</td>
<td>05/11/2011</td>
<td>3,373.92</td>
</tr>
<tr>
<td>1007306</td>
<td>FLINT EQUIPMENT COMPANY</td>
<td>05/19/2011</td>
<td>464.00</td>
</tr>
<tr>
<td>W01554</td>
<td>ROAD MAINTENANCE SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>464.00</td>
</tr>
<tr>
<td>1007307</td>
<td>GALE GROUP THE</td>
<td>05/19/2011</td>
<td>11,737.67</td>
</tr>
<tr>
<td>16861631</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>07/16/2011</td>
<td>4,579.93</td>
</tr>
<tr>
<td>17147644</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>145.85</td>
</tr>
<tr>
<td>17268577</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/30/2011</td>
<td>64.77</td>
</tr>
<tr>
<td>17073521</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>02/02/2011</td>
<td>139.96</td>
</tr>
<tr>
<td>16796446</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/25/2010</td>
<td>105.44</td>
</tr>
<tr>
<td>17157090</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/18/2011</td>
<td>304.68</td>
</tr>
<tr>
<td>17163231</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/20/2011</td>
<td>79.90</td>
</tr>
<tr>
<td>17164530</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/22/2011</td>
<td>295.08</td>
</tr>
<tr>
<td>17165090</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/26/2011</td>
<td>64.78</td>
</tr>
<tr>
<td>17154886</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/15/2011</td>
<td>4,319.45</td>
</tr>
<tr>
<td>16799291</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/28/2010</td>
<td>62.28</td>
</tr>
<tr>
<td>17174043</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>547.05</td>
</tr>
<tr>
<td>17171973</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/04/2011</td>
<td>74.37</td>
</tr>
<tr>
<td>1717457</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>366.30</td>
</tr>
<tr>
<td>17174192</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>587.83</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>17174961</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>309.48</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007309</td>
<td>GARY'S PUMPING SERVICE</td>
<td>05/19/2011</td>
<td>1,209.60</td>
</tr>
<tr>
<td>6031</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6034</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6029</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6032</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6030</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>432.00</td>
</tr>
<tr>
<td>6033</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6035</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>1007310</td>
<td>GOOD SOURCE SOLUTIONS</td>
<td>05/19/2011</td>
<td>2,760.00</td>
</tr>
<tr>
<td>672159</td>
<td>MAR/AP PUBLIC WORKS GROUNDS MAINTENANCE</td>
<td>05/06/2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>1007311</td>
<td>GOODSON CONSTRUCTION CO</td>
<td>05/19/2011</td>
<td>810,940.67</td>
</tr>
<tr>
<td>5</td>
<td>AYNOR OVP AYNOR OVERPASS ENGINEERING ALLOCATION</td>
<td>05/11/2011</td>
<td>810,940.67</td>
</tr>
<tr>
<td>1007312</td>
<td>GOVDEALS</td>
<td>05/19/2011</td>
<td>3,928.30</td>
</tr>
<tr>
<td>40570</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/29/2011</td>
<td>954.00</td>
</tr>
<tr>
<td>40571</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/29/2011</td>
<td>312.00</td>
</tr>
<tr>
<td>9532081065</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>05/09/2011</td>
<td>624.89</td>
</tr>
<tr>
<td>1007313</td>
<td>GS2 ENGINEERING &amp;</td>
<td>05/19/2011</td>
<td>1,266.00</td>
</tr>
<tr>
<td>40570</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/29/2011</td>
<td>312.00</td>
</tr>
<tr>
<td>40571</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/29/2011</td>
<td>954.00</td>
</tr>
<tr>
<td>1007314</td>
<td>H BARBERS &amp; SONS INC</td>
<td>05/19/2011</td>
<td>104,470.36</td>
</tr>
<tr>
<td>6030</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>432.00</td>
</tr>
<tr>
<td>6032</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6029</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6031</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>1007315</td>
<td>HARDWICK'S LANDSCAPING LLC</td>
<td>05/19/2011</td>
<td>13,967.58</td>
</tr>
<tr>
<td>6029</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6030</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>432.00</td>
</tr>
<tr>
<td>6031</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6032</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6033</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6034</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6035</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>1007316</td>
<td>HDR ENGINEERING INC.</td>
<td>05/19/2011</td>
<td>5,810.85</td>
</tr>
<tr>
<td>7</td>
<td>707WCM2 WIDEN SC 707 ENGINEERING ALLOCATION</td>
<td>05/05/2011</td>
<td>5,810.85</td>
</tr>
<tr>
<td>1007317</td>
<td>HICKS, STANLEY, JR</td>
<td>05/19/2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>05412011</td>
<td>TH PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>1007318</td>
<td>GOVDEALS</td>
<td>05/19/2011</td>
<td>3,928.30</td>
</tr>
<tr>
<td>5</td>
<td>AYNOR OVP AYNOR OVERPASS ENGINEERING ALLOCATION</td>
<td>05/11/2011</td>
<td>810,940.67</td>
</tr>
<tr>
<td>1007319</td>
<td>HILL, TYLER</td>
<td>05/19/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>6031</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6034</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6029</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6030</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>432.00</td>
</tr>
<tr>
<td>6031</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6032</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6033</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6034</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>6035</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/13/2011</td>
<td>129.60</td>
</tr>
<tr>
<td>1007320</td>
<td>Horry County Solid Waste</td>
<td>05/19/2011</td>
<td>315.24</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>376938</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/04/2011</td>
<td>9.28</td>
</tr>
<tr>
<td>378621</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/11/2011</td>
<td>10.73</td>
</tr>
<tr>
<td>380303</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/18/2011</td>
<td>13.05</td>
</tr>
<tr>
<td>382066</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>04/25/2011</td>
<td>12.18</td>
</tr>
<tr>
<td>377745</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/07/2011</td>
<td>95.68</td>
</tr>
<tr>
<td>377771</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>04/07/2011</td>
<td>123.52</td>
</tr>
<tr>
<td>380530</td>
<td>ROAD MAINTENANCE PRIVATE CONSTRUCTION</td>
<td>04/19/2011</td>
<td>50.80</td>
</tr>
<tr>
<td>1007321</td>
<td>HORRY PRINTERS</td>
<td>05/19/2011</td>
<td>403.92</td>
</tr>
<tr>
<td>1007322</td>
<td>HOWARD TECHNOLOGY SOLUTIONS</td>
<td>05/19/2011</td>
<td>25,502.04</td>
</tr>
<tr>
<td>1007323</td>
<td>HUGHES, JAMES O JR</td>
<td>05/19/2011</td>
<td>121.71</td>
</tr>
<tr>
<td>1007324</td>
<td>IDENTITY PROMOTIONS LLC</td>
<td>05/19/2011</td>
<td>3,136.63</td>
</tr>
<tr>
<td>18049</td>
<td>PROBATE JUDGE OFFICE SUPPLIES</td>
<td>05/01/2011</td>
<td>403.92</td>
</tr>
<tr>
<td>1007325</td>
<td>IFH FOOD SERVICE DISTRIBUTION</td>
<td>05/19/2011</td>
<td>2,843.29</td>
</tr>
<tr>
<td>4806787</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/11/2011</td>
<td>2,843.29</td>
</tr>
<tr>
<td>1007326</td>
<td>IHT / GRAND STRAND</td>
<td>05/19/2011</td>
<td>4,838.58</td>
</tr>
<tr>
<td>20001</td>
<td>CLERK OF COURT TEMPORARY SERVICES</td>
<td>05/09/2011</td>
<td>2,471.94</td>
</tr>
<tr>
<td>20083</td>
<td>CLERK OF COURT TEMPORARY SERVICES</td>
<td>05/16/2011</td>
<td>2,366.64</td>
</tr>
<tr>
<td>1007327</td>
<td>INGRAM</td>
<td>05/19/2011</td>
<td>883.02</td>
</tr>
<tr>
<td>58710072</td>
<td>LIBRARY - STATE STIMULUS FUNDS BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/29/2011</td>
<td>.63</td>
</tr>
<tr>
<td>58710072</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/29/2011</td>
<td>13.57</td>
</tr>
<tr>
<td>58805351</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>32.67</td>
</tr>
<tr>
<td>58805352</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>32.64</td>
</tr>
<tr>
<td>58805353</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/05/2011</td>
<td>9.05</td>
</tr>
<tr>
<td>58782761</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/04/2011</td>
<td>59.20</td>
</tr>
<tr>
<td>58717061</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/01/2011</td>
<td>43.85</td>
</tr>
<tr>
<td>58717062</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/01/2011</td>
<td>24.86</td>
</tr>
<tr>
<td>58717063</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/01/2011</td>
<td>41.37</td>
</tr>
<tr>
<td>58717064</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/01/2011</td>
<td>229.90</td>
</tr>
<tr>
<td>58717065</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/01/2011</td>
<td>143.64</td>
</tr>
<tr>
<td>58757228</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>33.63</td>
</tr>
<tr>
<td>58757229</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>9.43</td>
</tr>
<tr>
<td>58757330</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>183.95</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>----------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007328</td>
<td>1,884.00 INGRAM</td>
<td>05/19/2011</td>
<td>1,884.00</td>
</tr>
<tr>
<td>1007329</td>
<td>1,421.24 INGRAM</td>
<td>05/19/2011</td>
<td>1,421.24</td>
</tr>
<tr>
<td>1007330</td>
<td>1,576.30 INGRAM</td>
<td>05/19/2011</td>
<td>1,576.30</td>
</tr>
<tr>
<td>1007331</td>
<td>1,619.53 INGRAM</td>
<td>05/19/2011</td>
<td>1,619.53</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>58762456</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>11.80</td>
</tr>
<tr>
<td>58762457</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>87.99</td>
</tr>
<tr>
<td>58762458</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>44.67</td>
</tr>
<tr>
<td>58762459</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>92.16</td>
</tr>
<tr>
<td>58762460</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>17.76</td>
</tr>
<tr>
<td>58762461</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>10.63</td>
</tr>
<tr>
<td>58762462</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>510.76</td>
</tr>
<tr>
<td>58762463</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>200.66</td>
</tr>
<tr>
<td>58762464</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>101.00</td>
</tr>
<tr>
<td>58762465</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>73.35</td>
</tr>
<tr>
<td>58762466</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>180.60</td>
</tr>
</tbody>
</table>

**1007332 05/19/2011 INGRAM** 971.92

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>58762467</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>110.90</td>
</tr>
<tr>
<td>58762468</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>57.44</td>
</tr>
<tr>
<td>58762469</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>31.81</td>
</tr>
<tr>
<td>58762470</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>40.40</td>
</tr>
<tr>
<td>58762471</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>94.08</td>
</tr>
<tr>
<td>58762472</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>30.86</td>
</tr>
<tr>
<td>58762473</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>80.64</td>
</tr>
<tr>
<td>58762474</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/03/2011</td>
<td>31.83</td>
</tr>
<tr>
<td>58614666</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>165.20</td>
</tr>
<tr>
<td>58614667</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>38.31</td>
</tr>
<tr>
<td>58614668</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>32.55</td>
</tr>
<tr>
<td>58614669</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>28.78</td>
</tr>
<tr>
<td>58614670</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>28.41</td>
</tr>
<tr>
<td>58614671</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>143.87</td>
</tr>
<tr>
<td>58614672</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>56.84</td>
</tr>
</tbody>
</table>

**1007333 05/19/2011 INGRAM** 10,617.17

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>58614673</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>86.28</td>
</tr>
<tr>
<td>58614674</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>97.10</td>
</tr>
<tr>
<td>58614675</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>2,318.25</td>
</tr>
<tr>
<td>58614676</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>2,863.02</td>
</tr>
<tr>
<td>58614677</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>1,369.96</td>
</tr>
<tr>
<td>58614678</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>1,912.56</td>
</tr>
<tr>
<td>58614679</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>1,244.93</td>
</tr>
<tr>
<td>58614680</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>463.50</td>
</tr>
<tr>
<td>58614681</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>15.96</td>
</tr>
<tr>
<td>58614682</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>70.92</td>
</tr>
<tr>
<td>58614683</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>17.73</td>
</tr>
<tr>
<td>58614684</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>97.08</td>
</tr>
<tr>
<td>58614685</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>11.17</td>
</tr>
<tr>
<td>58614686</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>29.83</td>
</tr>
<tr>
<td>58614687</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>18.88</td>
</tr>
</tbody>
</table>

**1007334 05/19/2011 INGRAM** 8,233.47

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>58614688</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>2,566.17</td>
</tr>
<tr>
<td>58614689</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>2,707.23</td>
</tr>
<tr>
<td>58614690</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/25/2011</td>
<td>2,233.06</td>
</tr>
<tr>
<td>58597792</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>175.12</td>
</tr>
<tr>
<td>58597793</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>183.30</td>
</tr>
<tr>
<td>58597794</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>18.92</td>
</tr>
<tr>
<td>58597795</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>64.84</td>
</tr>
<tr>
<td>58597796</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>148.94</td>
</tr>
<tr>
<td>58597797</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>47.94</td>
</tr>
<tr>
<td>58597798</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>23.84</td>
</tr>
<tr>
<td>58597799</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>271.76</td>
</tr>
<tr>
<td>58597800</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>20.57</td>
</tr>
<tr>
<td>58597801</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>23.24</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>58338921</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>29.78</td>
</tr>
<tr>
<td>58338922</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>28.76</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007335</td>
<td>INGRAM</td>
<td>05/19/2011</td>
<td>1,704.25</td>
</tr>
<tr>
<td>58338923</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>92.10</td>
</tr>
<tr>
<td>58338924</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>10.62</td>
</tr>
<tr>
<td>58347735</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/10/2011</td>
<td>43.80</td>
</tr>
<tr>
<td>58365187</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>57.52</td>
</tr>
<tr>
<td>58365188</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>177.00</td>
</tr>
<tr>
<td>58365189</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>91.71</td>
</tr>
<tr>
<td>58365190</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>159.80</td>
</tr>
<tr>
<td>58365191</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>71.66</td>
</tr>
<tr>
<td>58365192</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>101.72</td>
</tr>
<tr>
<td>58365193</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>134.28</td>
</tr>
<tr>
<td>58365194</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>104.23</td>
</tr>
<tr>
<td>58365195</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/11/2011</td>
<td>220.04</td>
</tr>
<tr>
<td>58390021</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/12/2011</td>
<td>8.85</td>
</tr>
<tr>
<td>58394356</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/12/2011</td>
<td>399.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007337</td>
<td>INGRAM</td>
<td>05/19/2011</td>
<td>4,395.60</td>
</tr>
<tr>
<td>58569339</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/21/2011</td>
<td>319.60</td>
</tr>
<tr>
<td>58569340</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/21/2011</td>
<td>57.21</td>
</tr>
<tr>
<td>58569341</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/21/2011</td>
<td>148.90</td>
</tr>
<tr>
<td>58666790</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>551.96</td>
</tr>
<tr>
<td>58666792</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>297.80</td>
</tr>
<tr>
<td>58666793</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>423.15</td>
</tr>
<tr>
<td>58666794</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>85.14</td>
</tr>
<tr>
<td>58666795</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>86.22</td>
</tr>
<tr>
<td>58666796</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>46.35</td>
</tr>
<tr>
<td>58666797</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>288.32</td>
</tr>
<tr>
<td>58666798</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>43.14</td>
</tr>
<tr>
<td>58662227</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>289.25</td>
</tr>
<tr>
<td>58662228</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>373.98</td>
</tr>
<tr>
<td>58662226</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>1,088.69</td>
</tr>
<tr>
<td>58684060</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>295.89</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007338</td>
<td>INGRAM</td>
<td>05/19/2011</td>
<td>4,254.53</td>
</tr>
<tr>
<td>58684061</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>73.47</td>
</tr>
<tr>
<td>58684062</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>43.58</td>
</tr>
<tr>
<td>58597802</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/24/2011</td>
<td>315.85</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>AMOUNT</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>58597803</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>179.30</td>
<td></td>
</tr>
<tr>
<td>58597804</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>213.72</td>
<td></td>
</tr>
<tr>
<td>58597805</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>297.77</td>
<td></td>
</tr>
<tr>
<td>58597806</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>203.40</td>
<td></td>
</tr>
<tr>
<td>58597807</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>43.08</td>
<td></td>
</tr>
<tr>
<td>58597808</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>52.74</td>
<td></td>
</tr>
<tr>
<td>58597809</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>225.27</td>
<td></td>
</tr>
<tr>
<td>58666823</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>596.94</td>
<td></td>
</tr>
<tr>
<td>58666824</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>66.39</td>
<td></td>
</tr>
<tr>
<td>58666825</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>148.15</td>
<td></td>
</tr>
<tr>
<td>58666826</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>1,278.61</td>
<td></td>
</tr>
<tr>
<td>58666827</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>516.26</td>
<td></td>
</tr>
<tr>
<td>58569349</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>7,968.60</td>
<td></td>
</tr>
<tr>
<td>58666802</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>1,605.46</td>
<td></td>
</tr>
<tr>
<td>58666803</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>2,935.32</td>
<td></td>
</tr>
<tr>
<td>58666804</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>1,764.70</td>
<td></td>
</tr>
<tr>
<td>58666805</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>2,874.20</td>
<td></td>
</tr>
<tr>
<td>58666806</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>94.30</td>
<td></td>
</tr>
<tr>
<td>58666807</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>3,042.68</td>
<td></td>
</tr>
<tr>
<td>58666808</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>534.05</td>
<td></td>
</tr>
<tr>
<td>58666809</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>237.78</td>
<td></td>
</tr>
<tr>
<td>58666810</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>534.16</td>
<td></td>
</tr>
<tr>
<td>58666811</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>1,684.95</td>
<td></td>
</tr>
<tr>
<td>58666812</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>617.63</td>
<td></td>
</tr>
<tr>
<td>58666813</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>579.49</td>
<td></td>
</tr>
<tr>
<td>58666814</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>1,230.37</td>
<td></td>
</tr>
<tr>
<td>58666815</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>330.46</td>
<td></td>
</tr>
<tr>
<td>58666816</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>534.05</td>
<td></td>
</tr>
<tr>
<td>58666817</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>8,775.03</td>
<td></td>
</tr>
<tr>
<td>58666818</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>74.00</td>
<td></td>
</tr>
<tr>
<td>58666819</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>183.76</td>
<td></td>
</tr>
<tr>
<td>58666820</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>17.76</td>
<td></td>
</tr>
<tr>
<td>58666821</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>2,574.94</td>
<td></td>
</tr>
<tr>
<td>58666822</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>80.64</td>
<td></td>
</tr>
<tr>
<td>58666823</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>239.70</td>
<td></td>
</tr>
<tr>
<td>58666824</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>47.94</td>
<td></td>
</tr>
<tr>
<td>58666825</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>191.12</td>
<td></td>
</tr>
<tr>
<td>58666826</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>57.21</td>
<td></td>
</tr>
<tr>
<td>58666827</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>724.64</td>
<td></td>
</tr>
<tr>
<td>58666828</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>1,393.81</td>
<td></td>
</tr>
<tr>
<td>58666829</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>941.62</td>
<td></td>
</tr>
<tr>
<td>58666830</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>437.81</td>
<td></td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007342</td>
<td>05/19/2011 INGRAM</td>
<td></td>
<td>2,600.46</td>
</tr>
<tr>
<td>5866812</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>1,449.33</td>
</tr>
<tr>
<td>5866814</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>589.59</td>
</tr>
<tr>
<td>5866815</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/27/2011</td>
<td>208.97</td>
</tr>
<tr>
<td>05092011</td>
<td>PK PLANNING ZONING BOARD OF APPEALS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007343</td>
<td>05/19/2011 INTERNETWORK ENGINEERING</td>
<td></td>
<td>6,328.02</td>
</tr>
<tr>
<td>80261</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>04/01/2011</td>
<td>1,061.75</td>
</tr>
<tr>
<td>80269</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>03/31/2011</td>
<td>107.99</td>
</tr>
<tr>
<td>80369</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>03/31/2011</td>
<td>107.99</td>
</tr>
<tr>
<td>80206</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>03/31/2011</td>
<td>422.82</td>
</tr>
<tr>
<td>80265</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>04/01/2011</td>
<td>638.93</td>
</tr>
<tr>
<td>80263</td>
<td>PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY</td>
<td>03/31/2011</td>
<td>422.82</td>
</tr>
<tr>
<td>80262</td>
<td>PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY</td>
<td>03/31/2011</td>
<td>107.99</td>
</tr>
<tr>
<td>80321</td>
<td>PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY</td>
<td>04/06/2011</td>
<td>2,818.80</td>
</tr>
<tr>
<td>1007344</td>
<td>05/19/2011 INTERNETWORK ENGINEERING</td>
<td></td>
<td>48,603.50</td>
</tr>
<tr>
<td>80615</td>
<td>IT/GIS NON ASSET EQUIPMENT</td>
<td>04/26/2011</td>
<td>39,986.07</td>
</tr>
<tr>
<td>80677</td>
<td>IT/GIS NON ASSET EQUIPMENT</td>
<td>04/30/2011</td>
<td>8,617.43</td>
</tr>
<tr>
<td>1007345</td>
<td>05/19/2011 IVES, BO</td>
<td></td>
<td>10.08</td>
</tr>
<tr>
<td>05092011</td>
<td>BI PLANNING ZONING BOARD OF APPEALS</td>
<td></td>
<td>10.08</td>
</tr>
<tr>
<td>1007346</td>
<td>05/19/2011 JACOBS' WELDING</td>
<td></td>
<td>405.00</td>
</tr>
<tr>
<td>208585</td>
<td>FIRE HEAVY EQUIP. MAINT. - SPECIALIZED</td>
<td>03/02/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>208586</td>
<td>FIRE HEAVY EQUIP. MAINT. - SPECIALIZED</td>
<td>03/31/2011</td>
<td>110.00</td>
</tr>
<tr>
<td>208587</td>
<td>FIRE HEAVY EQUIP. MAINT. - SPECIALIZED</td>
<td>05/05/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>208588</td>
<td>FIRE HEAVY EQUIP. MAINT. - SPECIALIZED</td>
<td>05/05/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>208589</td>
<td>FIRE HEAVY EQUIP. MAINT. - SPECIALIZED</td>
<td>05/10/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>1007347</td>
<td>05/19/2011 JOHNSON, SUSAN L</td>
<td></td>
<td>36.12</td>
</tr>
<tr>
<td>04122011</td>
<td>SJ MAGISTRATE - LORIS TRAVEL</td>
<td>05/16/2011</td>
<td>36.12</td>
</tr>
<tr>
<td>1007348</td>
<td>05/19/2011 KEELAN, PAT</td>
<td></td>
<td>16.80</td>
</tr>
<tr>
<td>05092011</td>
<td>PK PLANNING ZONING BOARD OF APPEALS</td>
<td></td>
<td>16.80</td>
</tr>
<tr>
<td>1007349</td>
<td>05/19/2011 KEYSTONE PAPER COMPANY</td>
<td></td>
<td>637.20</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007362</td>
<td>MEDICAL PLACEMENT INC</td>
<td>05/19/2011</td>
<td>11,724.25</td>
</tr>
<tr>
<td>616772</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>05/16/2011</td>
<td>240.00</td>
</tr>
<tr>
<td>616771</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>05/09/2011</td>
<td>272.00</td>
</tr>
<tr>
<td>1007361</td>
<td>MCFARLAND, JUANITA</td>
<td>05/19/2011</td>
<td>512.00</td>
</tr>
<tr>
<td>05112011 KM</td>
<td>MAGISTRATE - LORIS TRAVEL</td>
<td>05/16/2011</td>
<td>15.96</td>
</tr>
<tr>
<td>1007360</td>
<td>MALDET, KAREN</td>
<td>05/19/2011</td>
<td>15.96</td>
</tr>
<tr>
<td>448</td>
<td>PLANNING ZONING BOARD OF APPEALS</td>
<td>05/05/2011</td>
<td>250.00</td>
</tr>
<tr>
<td>1007359</td>
<td>MABRY COURT REPORTING, INC</td>
<td>05/19/2011</td>
<td>250.00</td>
</tr>
<tr>
<td>342298</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/18/2011</td>
<td>1,596.00</td>
</tr>
<tr>
<td>1007358</td>
<td>M E SHARPE, INC</td>
<td>05/19/2011</td>
<td>1,596.00</td>
</tr>
<tr>
<td>147969</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>05/06/2011</td>
<td>60.47</td>
</tr>
<tr>
<td>1007357</td>
<td>LUMBER EXPRESS</td>
<td>05/19/2011</td>
<td>57.13</td>
</tr>
<tr>
<td>165515</td>
<td>STORMWATER MANAGEMENT CEMENT &amp; MASONRY</td>
<td>05/16/2011</td>
<td>57.13</td>
</tr>
<tr>
<td>1007356</td>
<td>M &amp; M OUTDOOR EQUIPMENT</td>
<td>05/19/2011</td>
<td>60.47</td>
</tr>
<tr>
<td>147969</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>05/06/2011</td>
<td>60.47</td>
</tr>
<tr>
<td>1007355</td>
<td>LITTLE RIVER ALTERNATOR INC</td>
<td>05/19/2011</td>
<td>118.80</td>
</tr>
<tr>
<td>2766</td>
<td>INVENTORY GARAGE</td>
<td>03/21/2011</td>
<td>118.80</td>
</tr>
<tr>
<td>1007354</td>
<td>LIFE RECOVERY SOLUTIONS LLC</td>
<td>05/19/2011</td>
<td>11,040.00</td>
</tr>
<tr>
<td>1007353</td>
<td>PRISONER CANTEEN PROCEEDS</td>
<td>05/10/2011</td>
<td>11,040.00</td>
</tr>
<tr>
<td>1007352</td>
<td>LEBIEDZ, PAT</td>
<td>05/19/2011</td>
<td>8.82</td>
</tr>
<tr>
<td>05092011</td>
<td>PLANNING ZONING BOARD OF APPEALS</td>
<td>05/09/2011</td>
<td>8.82</td>
</tr>
<tr>
<td>1007351</td>
<td>LEWIS, WHITNEY</td>
<td>05/19/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>1007350</td>
<td>LIFE RECOVERY SOLUTIONS LLC</td>
<td>05/19/2011</td>
<td>11,040.00</td>
</tr>
<tr>
<td>11524</td>
<td>PUBLIC WORKS PROFESSIONAL SERVICES</td>
<td>05/12/2011</td>
<td>53.93</td>
</tr>
<tr>
<td>100732</td>
<td>LAWMEN'S SAFETY SUPPLY</td>
<td>05/19/2011</td>
<td>1,095.58</td>
</tr>
<tr>
<td>05145952</td>
<td>DETENTION EMPLOYEE TRAINING</td>
<td>04/29/2011</td>
<td>1,095.58</td>
</tr>
<tr>
<td>100731</td>
<td>SI429552</td>
<td>05/09/2011</td>
<td>1,095.58</td>
</tr>
<tr>
<td>100730</td>
<td>SI429552</td>
<td>05/09/2011</td>
<td>1,095.58</td>
</tr>
<tr>
<td>111041</td>
<td>REGISTER OF DEEDS SPECIALIZED SUPPLIES</td>
<td>04/27/2011</td>
<td>637.20</td>
</tr>
<tr>
<td>05145952</td>
<td>DETENTION EMPLOYEE TRAINING</td>
<td>05/09/2011</td>
<td>1,095.58</td>
</tr>
<tr>
<td>100729</td>
<td>MCFARLAND, JUANITA</td>
<td>05/09/2011</td>
<td>272.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>100728</td>
<td>MCFARLAND, JUANITA</td>
<td>05/16/2011</td>
<td>240.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>100727</td>
<td>MCFARLAND, JUANITA</td>
<td>05/09/2011</td>
<td>272.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>100726</td>
<td>MCFARLAND, JUANITA</td>
<td>05/09/2011</td>
<td>272.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>100725</td>
<td>MCFARLAND, JUANITA</td>
<td>05/09/2011</td>
<td>272.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>100724</td>
<td>MCFARLAND, JUANITA</td>
<td>05/09/2011</td>
<td>272.00</td>
</tr>
<tr>
<td>051411 WL</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>05/16/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>58</td>
<td>DETENTION TEMPORARY SERVICES</td>
<td>05/09/2011</td>
<td>5,663.75</td>
</tr>
<tr>
<td>57</td>
<td>DETENTION TEMPORARY SERVICES</td>
<td>05/01/2011</td>
<td>6,062.50</td>
</tr>
<tr>
<td>1007363</td>
<td>MIDWEST TAPE</td>
<td>05/19/2011</td>
<td>1,614.25</td>
</tr>
<tr>
<td>6326363</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>59.96</td>
</tr>
<tr>
<td>6326364</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>65.76</td>
</tr>
<tr>
<td>6326365</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>29.88</td>
</tr>
<tr>
<td>6326366</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/28/2011</td>
<td>218.01</td>
</tr>
<tr>
<td>6331275</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/29/2011</td>
<td>100.81</td>
</tr>
<tr>
<td>6331276</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/29/2011</td>
<td>82.37</td>
</tr>
<tr>
<td>6331277</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/29/2011</td>
<td>128.31</td>
</tr>
<tr>
<td>6325806</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/22/2011</td>
<td>43.93</td>
</tr>
<tr>
<td>6325807</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/22/2011</td>
<td>79.37</td>
</tr>
<tr>
<td>6325808</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/22/2011</td>
<td>35.13</td>
</tr>
<tr>
<td>6325809</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/22/2011</td>
<td>100.81</td>
</tr>
<tr>
<td>6315652</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/15/2011</td>
<td>179.40</td>
</tr>
<tr>
<td>6315653</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/15/2011</td>
<td>71.16</td>
</tr>
<tr>
<td>6314210</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>368.42</td>
</tr>
<tr>
<td>1007364</td>
<td>MIDWEST TAPE</td>
<td>05/19/2011</td>
<td>391.88</td>
</tr>
<tr>
<td>6314211</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>152.74</td>
</tr>
<tr>
<td>6308928</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>31.98</td>
</tr>
<tr>
<td>6314212</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>31.93</td>
</tr>
<tr>
<td>6314213</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>55.93</td>
</tr>
<tr>
<td>6314214</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>56.33</td>
</tr>
<tr>
<td>6314215</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>04/08/2011</td>
<td>62.97</td>
</tr>
<tr>
<td>1007365</td>
<td>MINE SAFETY APPLIANCE COMPANY</td>
<td>05/19/2011</td>
<td>2,532.60</td>
</tr>
<tr>
<td>96135013</td>
<td>POLICE BULLETPROOF VEST FY 2009</td>
<td>04/28/2011</td>
<td>2,532.60</td>
</tr>
<tr>
<td>1007366</td>
<td>MONTGOMERY TECHNOLOGY INC</td>
<td>05/19/2011</td>
<td>34,800.59</td>
</tr>
<tr>
<td>3 HCMS/ADMIN DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE</td>
<td>04/25/2011</td>
<td>15,005.52</td>
<td></td>
</tr>
<tr>
<td>3 MCMS/ADMIN DETENTION DETENTION RENOVATIONS</td>
<td>04/25/2011</td>
<td>19,795.07</td>
<td></td>
</tr>
<tr>
<td>1007367</td>
<td>MT VERNON ENTERPRISES</td>
<td>05/19/2011</td>
<td>2.58</td>
</tr>
<tr>
<td>4998</td>
<td>STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>05/11/2011</td>
<td>2.58</td>
</tr>
<tr>
<td>1007368</td>
<td>MWI VETERINARY SUPPLY</td>
<td>05/19/2011</td>
<td>2,173.52</td>
</tr>
<tr>
<td>671562</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>01/19/2011</td>
<td>880.31</td>
</tr>
<tr>
<td>7454654</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>03/28/2011</td>
<td>759.47</td>
</tr>
<tr>
<td>7454656</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>03/28/2011</td>
<td>533.74</td>
</tr>
<tr>
<td>1007369</td>
<td>MYRTLE BEACH COMMUNICATION</td>
<td>05/19/2011</td>
<td>936.12</td>
</tr>
<tr>
<td>213742</td>
<td>FIRE PROFESSIONAL SERVICES</td>
<td>05/12/2011</td>
<td>108.31</td>
</tr>
<tr>
<td>213326</td>
<td>FIRE PROFESSIONAL SERVICES</td>
<td>05/04/2011</td>
<td>356.43</td>
</tr>
<tr>
<td>213666</td>
<td>COMMUNICATIONS SPECIALIZED SUPPLIES</td>
<td>05/13/2011</td>
<td>168.86</td>
</tr>
<tr>
<td>213639</td>
<td>COMMUNICATIONS SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>30.00</td>
</tr>
<tr>
<td>213668</td>
<td>COMMUNICATIONS SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>103.66</td>
</tr>
<tr>
<td>213667</td>
<td>COMMUNICATIONS SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>103.66</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------------------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1007370</td>
<td>MYRTLE BEACH HOUSING AUTHORITY</td>
<td>05/19/2011</td>
<td>11,730.00</td>
</tr>
<tr>
<td>1007371</td>
<td>NATIONAL FOOD GROUP INC</td>
<td>05/19/2011</td>
<td>2,371.60</td>
</tr>
<tr>
<td>1007372</td>
<td>NEW WAVE EMBROIDERY</td>
<td>05/19/2011</td>
<td>34.88</td>
</tr>
<tr>
<td>1007373</td>
<td>NORMENT SECURITY GROUP, INC</td>
<td>05/19/2011</td>
<td>560.00</td>
</tr>
<tr>
<td>1007374</td>
<td>OMNILINK SYSTEMS</td>
<td>05/19/2011</td>
<td>285.00</td>
</tr>
<tr>
<td>1007375</td>
<td>ONTARIO INVESTMENTS INC</td>
<td>05/19/2011</td>
<td>141.83</td>
</tr>
<tr>
<td>1007376</td>
<td>ORIENTAL TRADING CO</td>
<td>05/19/2011</td>
<td>1,306.51</td>
</tr>
<tr>
<td>1007377</td>
<td>OTIS ELEVATOR CO</td>
<td>05/19/2011</td>
<td>1,184.65</td>
</tr>
<tr>
<td>1007378</td>
<td>PALMETTO CORP OF CONWAY</td>
<td>05/19/2011</td>
<td>37,151.98</td>
</tr>
<tr>
<td>1007379</td>
<td>PALMETTO PAVING CORP</td>
<td>05/19/2011</td>
<td>5,824.99</td>
</tr>
<tr>
<td>1007380</td>
<td>PEE DEE PEST CONTROL</td>
<td>05/19/2011</td>
<td>1,336.00</td>
</tr>
<tr>
<td>1007381</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>05/06/2011</td>
<td>123.45</td>
</tr>
<tr>
<td>1007382</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>05/06/2011</td>
<td>217.62</td>
</tr>
<tr>
<td>1007383</td>
<td>PUBLIC WORKS ASPHALT SUPPLIES</td>
<td>05/10/2011</td>
<td>4,577.35</td>
</tr>
<tr>
<td>1007384</td>
<td>PUBLIC WORKS ASPHALT SUPPLIES</td>
<td>05/10/2011</td>
<td>668.00</td>
</tr>
<tr>
<td>1007385</td>
<td>PUBLIC WORKS ASPHALT SUPPLIES</td>
<td>05/10/2011</td>
<td>668.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007381</td>
<td>PIEDMONT COCA COLA</td>
<td>05/19/2011</td>
<td>183.25</td>
</tr>
<tr>
<td>47854802</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/11/2011</td>
<td>183.25</td>
</tr>
<tr>
<td>1007382</td>
<td>PIZZA INN OF CONWAY</td>
<td>05/19/2011</td>
<td>101.39</td>
</tr>
<tr>
<td>3865 0511</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/11/2011</td>
<td>101.39</td>
</tr>
<tr>
<td>1007383</td>
<td>PLOTT FINANCIAL SERVICE</td>
<td>05/19/2011</td>
<td>217.70</td>
</tr>
<tr>
<td>00U613 1 2</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>05/02/2011</td>
<td>63.03</td>
</tr>
<tr>
<td>1007384</td>
<td>POWERS, SHERRY</td>
<td>05/19/2011</td>
<td>70.00</td>
</tr>
<tr>
<td>05122011 SP</td>
<td>PARKS AND RECREATION ATHLETIC CAMPS</td>
<td>05/12/2011</td>
<td>70.00</td>
</tr>
<tr>
<td>1007385</td>
<td>PRO AUTO PARTS WAREHOUSE</td>
<td>05/19/2011</td>
<td>597.44</td>
</tr>
<tr>
<td>5457782</td>
<td>INVENTORY GARAGE</td>
<td>05/13/2011</td>
<td>597.44</td>
</tr>
<tr>
<td>1007386</td>
<td>REDWOOD TOXICOLOGY LABORATORY</td>
<td>04/11/2011</td>
<td>244.00</td>
</tr>
<tr>
<td>1007387</td>
<td>RENTAL UNIFORM SERVICE INC</td>
<td>04/19/2011</td>
<td>827.24</td>
</tr>
<tr>
<td>1736364</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/06/2011</td>
<td>90.84</td>
</tr>
<tr>
<td>1736366</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/06/2011</td>
<td>97.93</td>
</tr>
<tr>
<td>1736367</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/06/2011</td>
<td>18.04</td>
</tr>
<tr>
<td>1740190</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/13/2011</td>
<td>90.84</td>
</tr>
<tr>
<td>1740192</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/13/2011</td>
<td>97.93</td>
</tr>
<tr>
<td>1740194</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/13/2011</td>
<td>18.04</td>
</tr>
<tr>
<td>1744025</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/02/2011</td>
<td>90.84</td>
</tr>
<tr>
<td>1744026</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/02/2011</td>
<td>97.93</td>
</tr>
<tr>
<td>1747867</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/27/2011</td>
<td>90.84</td>
</tr>
<tr>
<td>1747869</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/27/2011</td>
<td>97.93</td>
</tr>
<tr>
<td>1747868</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>04/27/2011</td>
<td>18.04</td>
</tr>
<tr>
<td>1007388</td>
<td>Ricky's Landscaping Inc</td>
<td>05/19/2011</td>
<td>7,977.91</td>
</tr>
<tr>
<td>9486</td>
<td>ROAD MAINTENANCE COQUINA/GRAVEL/SLAG</td>
<td>05/09/2011</td>
<td>7,977.91</td>
</tr>
<tr>
<td>1007389</td>
<td>RICOH AMERICAS CORPORATION</td>
<td>05/19/2011</td>
<td>330.46</td>
</tr>
<tr>
<td>507526364</td>
<td>IT/GIS SERVICE CONTRACTS</td>
<td>12/21/2010</td>
<td>330.46</td>
</tr>
<tr>
<td>1007390</td>
<td>RITEWAY AUTO GLASS</td>
<td>05/19/2011</td>
<td>1,282.80</td>
</tr>
<tr>
<td>9191</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/05/2011</td>
<td>384.80</td>
</tr>
<tr>
<td>9245</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/13/2011</td>
<td>185.00</td>
</tr>
<tr>
<td>9244</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/13/2011</td>
<td>185.00</td>
</tr>
<tr>
<td>9243</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/13/2011</td>
<td>174.20</td>
</tr>
<tr>
<td>9242</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/13/2011</td>
<td>168.80</td>
</tr>
<tr>
<td>9241</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/13/2011</td>
<td>185.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007391</td>
<td>RIVERBANKS PARK COMMISSION</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>117</td>
<td>PARKS AND RECREATION SPECIAL EVENTS</td>
<td>04/29/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1007392</td>
<td>ROBINSON TEXTILES, INC</td>
<td>915.00</td>
<td></td>
</tr>
<tr>
<td>103675</td>
<td>DETENTION JAIL SUPPLIES</td>
<td>04/22/2011</td>
<td>915.00</td>
</tr>
<tr>
<td>1007393</td>
<td>RUSTY'S PAINT &amp; BODY</td>
<td>1,108.46</td>
<td></td>
</tr>
<tr>
<td>1429</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/17/2011</td>
<td>1,026.86</td>
</tr>
<tr>
<td>1426</td>
<td>FIRE HEAVY EQUIP. MAINT. - SPECIALIZED</td>
<td>05/10/2011</td>
<td>81.60</td>
</tr>
<tr>
<td>1007394</td>
<td>S &amp; ME INC</td>
<td>1,500.00</td>
<td></td>
</tr>
<tr>
<td>466145</td>
<td>CDBG PROGRAM PROFESSIONAL SERVICES</td>
<td>04/26/2011</td>
<td>1,500.00</td>
</tr>
<tr>
<td>1007395</td>
<td>SAFEGUARD</td>
<td>37.92</td>
<td></td>
</tr>
<tr>
<td>026881665</td>
<td>SOLICITOR-DRUG COURT HORRY &amp; GEORGETOWN OFFICE SUPPLIES</td>
<td>04/19/2011</td>
<td>37.92</td>
</tr>
<tr>
<td>1007396</td>
<td>SANABRIA, PAMELA</td>
<td>337.50</td>
<td></td>
</tr>
<tr>
<td>1007397</td>
<td>SC DEPT OF JUVENILE JUSTICE</td>
<td>11,275.00</td>
<td></td>
</tr>
<tr>
<td>18254</td>
<td>DETENTION PROFESSIONAL SERVICES</td>
<td>04/28/2011</td>
<td>1,550.00</td>
</tr>
<tr>
<td>18216</td>
<td>DETENTION PROFESSIONAL SERVICES</td>
<td>04/01/2011</td>
<td>9,725.00</td>
</tr>
<tr>
<td>1007398</td>
<td>SCREENINGONE</td>
<td>1,305.00</td>
<td></td>
</tr>
<tr>
<td>110500574</td>
<td>HUMAN RESOURCES PRE-EMPLOYMENT CHECKS</td>
<td>04/30/2011</td>
<td>1,305.00</td>
</tr>
<tr>
<td>1007399</td>
<td>SHORELINE BEHAVIORAL HEALTH</td>
<td>954.00</td>
<td></td>
</tr>
<tr>
<td>236611</td>
<td>SOLICITOR - DRUG COURT SERVICE CONTRACTS</td>
<td>04/25/2011</td>
<td>954.00</td>
</tr>
<tr>
<td>1007400</td>
<td>SHRED ALERT</td>
<td>232.95</td>
<td></td>
</tr>
<tr>
<td>32296</td>
<td>SOLICITOR SERVICE CONTRACTS</td>
<td>05/10/2011</td>
<td>153.15</td>
</tr>
<tr>
<td>140339</td>
<td>SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS</td>
<td>05/10/2011</td>
<td>39.90</td>
</tr>
<tr>
<td>330117</td>
<td>SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES</td>
<td>05/13/2011</td>
<td>39.90</td>
</tr>
<tr>
<td>1007401</td>
<td>SIEGEL DISPLAY PRODUCTS</td>
<td>360.12</td>
<td></td>
</tr>
<tr>
<td>500137274</td>
<td>PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS</td>
<td>05/10/2011</td>
<td>360.12</td>
</tr>
<tr>
<td>1007402</td>
<td>SING, JOHN ALEX</td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td>051211</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>05/12/2011</td>
<td>60.00</td>
</tr>
<tr>
<td>1007403</td>
<td>SIRIUS COMPUTER SOLUTIONS INC</td>
<td>16,200.00</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007404</td>
<td>05/19/2011 SOUTHERN COASTAL CABLE LLC</td>
<td>05/19/2011</td>
<td>157.66</td>
</tr>
<tr>
<td>0115191 0511</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE</td>
<td>05/01/2011</td>
<td>92.71</td>
</tr>
<tr>
<td>0115191 0511</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE</td>
<td>05/01/2011</td>
<td>64.95</td>
</tr>
<tr>
<td>1007405</td>
<td>05/19/2011 SOUTHSIDE CONSTRUCTORS INC</td>
<td>05/19/2011</td>
<td>198,289.84</td>
</tr>
<tr>
<td>002 CPL</td>
<td>PROJECT - LIBRARY CAROLINA FOREST LIBRARY</td>
<td>04/30/2011</td>
<td>198,289.84</td>
</tr>
<tr>
<td>1007406</td>
<td>05/19/2011 STALVEY CLEANERS</td>
<td>05/19/2011</td>
<td>127.71</td>
</tr>
<tr>
<td>992735</td>
<td>FIRE UNIFORMS &amp; CLOTHING</td>
<td>04/22/2011</td>
<td>10.80</td>
</tr>
<tr>
<td>992738</td>
<td>FIRE UNIFORMS &amp; CLOTHING</td>
<td>04/13/2011</td>
<td>4.88</td>
</tr>
<tr>
<td>992632</td>
<td>FIRE UNIFORMS &amp; CLOTHING</td>
<td>04/15/2011</td>
<td>9.72</td>
</tr>
<tr>
<td>991419</td>
<td>EMERGENCY MEDICAL SERVICES UNIFORMS &amp; CLOTHING</td>
<td>04/01/2011</td>
<td>9.72</td>
</tr>
<tr>
<td>991694</td>
<td>EMERGENCY MEDICAL SERVICES UNIFORMS &amp; CLOTHING</td>
<td>04/05/2011</td>
<td>9.72</td>
</tr>
<tr>
<td>993628</td>
<td>EMERGENCY MEDICAL SERVICES UNIFORMS &amp; CLOTHING</td>
<td>04/27/2011</td>
<td>14.58</td>
</tr>
<tr>
<td>993627</td>
<td>EMERGENCY MEDICAL SERVICES UNIFORMS &amp; CLOTHING</td>
<td>04/26/2011</td>
<td>17.28</td>
</tr>
<tr>
<td>993032</td>
<td>EMERGENCY MEDICAL SERVICES UNIFORMS &amp; CLOTHING</td>
<td>04/20/2011</td>
<td>14.58</td>
</tr>
<tr>
<td>991343</td>
<td>SHERIFF UNIFORMS &amp; CLOTHING</td>
<td>04/01/2011</td>
<td>5.40</td>
</tr>
<tr>
<td>991934</td>
<td>SHERIFF UNIFORMS &amp; CLOTHING</td>
<td>04/07/2011</td>
<td>4.86</td>
</tr>
<tr>
<td>992165</td>
<td>SHERIFF UNIFORMS &amp; CLOTHING</td>
<td>04/12/2011</td>
<td>4.86</td>
</tr>
<tr>
<td>993098</td>
<td>SHERIFF UNIFORMS &amp; CLOTHING</td>
<td>04/04/2011</td>
<td>8.10</td>
</tr>
<tr>
<td>993098 /2011</td>
<td>SHERIFF UNIFORMS &amp; CLOTHING</td>
<td>04/21/2011</td>
<td>5.40</td>
</tr>
<tr>
<td>993667</td>
<td>POLICE UNIFORMS &amp; CLOTHING</td>
<td>04/23/2011</td>
<td>2.16</td>
</tr>
<tr>
<td>992949</td>
<td>POLICE UNIFORMS &amp; CLOTHING</td>
<td>04/20/2011</td>
<td>5.67</td>
</tr>
<tr>
<td>1007407</td>
<td>05/19/2011 STALVEY CLEANERS</td>
<td>05/19/2011</td>
<td>34.02</td>
</tr>
<tr>
<td>992731</td>
<td>POLICE UNIFORMS &amp; CLOTHING</td>
<td>04/16/2011</td>
<td>9.72</td>
</tr>
<tr>
<td>993859</td>
<td>POLICE UNIFORMS &amp; CLOTHING</td>
<td>04/29/2011</td>
<td>14.58</td>
</tr>
<tr>
<td>993976</td>
<td>POLICE UNIFORMS &amp; CLOTHING</td>
<td>04/30/2011</td>
<td>9.72</td>
</tr>
<tr>
<td>1007408</td>
<td>05/19/2011 STANDARD COFFEE SER CO</td>
<td>05/19/2011</td>
<td>238.03</td>
</tr>
<tr>
<td>76812</td>
<td>COUNTY COUNCIL COUNCIL RETREAT</td>
<td>04/14/2011</td>
<td>190.13</td>
</tr>
<tr>
<td>77527</td>
<td>COUNTY COUNCIL OFFICE SUPPLIES</td>
<td>05/05/2011</td>
<td>47.90</td>
</tr>
<tr>
<td>1007409</td>
<td>05/19/2011 STV/RALPH WHITEHEAD ASSOCIATES</td>
<td>05/05/2011</td>
<td>1,779.11</td>
</tr>
<tr>
<td>9 17BP/SC707</td>
<td>INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION</td>
<td>05/05/2011</td>
<td>1,779.11</td>
</tr>
<tr>
<td>1007410</td>
<td>05/19/2011 SUNBELT SIGN SUPPLY INC</td>
<td>05/19/2011</td>
<td>371.95</td>
</tr>
<tr>
<td>115033</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>05/02/2011</td>
<td>371.95</td>
</tr>
<tr>
<td>16728</td>
<td>CODES ENFORCEMENT UNIFORMS &amp; CLOTHING</td>
<td>04/11/2011</td>
<td>1,377.37</td>
</tr>
<tr>
<td>1007412</td>
<td>05/19/2011 SUTTON'S SAFETY SHOES</td>
<td>05/19/2011</td>
<td>6,057.29</td>
</tr>
<tr>
<td>14982</td>
<td>PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>03/24/2011</td>
<td>97.20</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007413</td>
<td>TDK ENTERPRISES LLC</td>
<td>05/19/2011</td>
<td>127.22</td>
</tr>
<tr>
<td>01460411</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>04/07/2011</td>
<td>41.44</td>
</tr>
<tr>
<td>014605111</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/11/2011</td>
<td>47.07</td>
</tr>
<tr>
<td>0134051311</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/13/2011</td>
<td>38.71</td>
</tr>
<tr>
<td>1007414</td>
<td>TEACHERS TOUCH</td>
<td>05/19/2011</td>
<td>25.51</td>
</tr>
<tr>
<td>1007415</td>
<td>TERMINIX</td>
<td>05/19/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>401025</td>
<td>MUSEUM SERVICE CONTRACTS</td>
<td>04/12/2011</td>
<td>40.00</td>
</tr>
<tr>
<td>1007416</td>
<td>THE PET DOCTOR LLC</td>
<td>05/19/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>111500</td>
<td>ANIMAL CARE CENTER PROFESSIONAL SERVICES</td>
<td>05/16/2011</td>
<td>400.00</td>
</tr>
<tr>
<td>1007417</td>
<td>TOWNER, BYRON</td>
<td>05/19/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>051211</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>05/12/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>1007418</td>
<td>TRESTLE BAKERY &amp; CAFE, THE</td>
<td>05/19/2011</td>
<td>24.29</td>
</tr>
<tr>
<td>1007419</td>
<td>UNIFIRST CORPORATION</td>
<td>05/19/2011</td>
<td>1,212.11</td>
</tr>
<tr>
<td>123231</td>
<td>FLEET SERVICE UNIFORMS &amp; CLOTHING</td>
<td>05/04/2011</td>
<td>84.03</td>
</tr>
<tr>
<td>123697</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>05/09/2011</td>
<td>299.49</td>
</tr>
<tr>
<td>123597</td>
<td>MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>05/02/2011</td>
<td>302.10</td>
</tr>
<tr>
<td>123045</td>
<td>FIRE UNIFORMS &amp; CLOTHING</td>
<td>05/02/2011</td>
<td>15.03</td>
</tr>
<tr>
<td>123696</td>
<td>PARKS AND RECREATION UNIFORMS &amp; CLOTHING</td>
<td>05/09/2011</td>
<td>37.99</td>
</tr>
<tr>
<td>122945</td>
<td>PARKS AND RECREATION UNIFORMS &amp; CLOTHING</td>
<td>05/02/2011</td>
<td>37.99</td>
</tr>
<tr>
<td>123230</td>
<td>STORMWATER MANAGEMENT UNIFORMS &amp; CLOTHING</td>
<td>05/04/2011</td>
<td>46.62</td>
</tr>
<tr>
<td>123232</td>
<td>ROAD MAINTENANCE UNIFORMS &amp; CLOTHING</td>
<td>05/04/2011</td>
<td>56.48</td>
</tr>
<tr>
<td>123233</td>
<td>PW PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>05/04/2011</td>
<td>257.26</td>
</tr>
<tr>
<td>123193</td>
<td>PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>05/03/2011</td>
<td>42.42</td>
</tr>
<tr>
<td>123487</td>
<td>PUBLIC WORKS UNIFORMS &amp; CLOTHING</td>
<td>05/05/2011</td>
<td>32.70</td>
</tr>
<tr>
<td>1007420</td>
<td>VIRTUAL IMAGE TECHNOLOGY</td>
<td>05/19/2011</td>
<td>462.13</td>
</tr>
<tr>
<td>258880</td>
<td>IT/GIS SPECIALIZED SUPPLIES</td>
<td>04/27/2011</td>
<td>462.13</td>
</tr>
<tr>
<td>1007421</td>
<td>VSC FIRE AND SECURITY INC</td>
<td>05/19/2011</td>
<td>2,010.00</td>
</tr>
<tr>
<td>04JRLB</td>
<td>DETENTION DETENTION RENOVATIONS</td>
<td>04/30/2011</td>
<td>2,010.00</td>
</tr>
<tr>
<td>1007422</td>
<td>VULCAN SIGNS</td>
<td>05/19/2011</td>
<td>1,750.68</td>
</tr>
<tr>
<td>200183</td>
<td>PUBLIC WORKS SPECIALIZED SUPPLIES</td>
<td>05/05/2011</td>
<td>1,750.68</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007432</td>
<td>05/19/2011  BANK OF AMERICA, COMMERCIAL</td>
<td>1,158.56</td>
<td></td>
</tr>
<tr>
<td>1007431</td>
<td>05/19/2011  BALLEN, GERALD</td>
<td>119.70</td>
<td></td>
</tr>
<tr>
<td>1007430</td>
<td>05/19/2011  AYNOR HIGH SCHOOL</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>1007429</td>
<td>05/19/2011  501 MINI STORAGE</td>
<td>170.00</td>
<td></td>
</tr>
<tr>
<td>1007428</td>
<td>05/19/2011  WINYAH NURSING SERVICES</td>
<td>7,753.50</td>
<td></td>
</tr>
<tr>
<td>1007427</td>
<td>05/19/2011  WEST PAYMENT CENTER</td>
<td>676.87</td>
<td></td>
</tr>
<tr>
<td>1007426</td>
<td>05/19/2011  WEBSTER, CHANDLER</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>1007425</td>
<td>05/19/2011  WASTE INDUSTRIES</td>
<td>2,168.72</td>
<td></td>
</tr>
<tr>
<td>1007424</td>
<td>05/19/2011  WAKE STONE CORP</td>
<td>7,403.27</td>
<td></td>
</tr>
<tr>
<td>1007423</td>
<td>05/19/2011  WACCAMAW PUBLISHERS</td>
<td>385.56</td>
<td></td>
</tr>
<tr>
<td>1007422</td>
<td>05/19/2011  5/7-14/11CW-PARKS AND RECREATION YOUTH SOCCER</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007436</td>
<td>BOYS &amp; GIRLS CLUB OF MB</td>
<td>05/19/2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>236754</td>
<td>COUNTY COUNCIL RECREATION - D3</td>
<td>NT</td>
<td>05/18/2011</td>
</tr>
<tr>
<td>1007438</td>
<td>BLACK, RAY ALLEN</td>
<td>05/19/2011</td>
<td>164.64</td>
</tr>
<tr>
<td>0809 042711</td>
<td>CHAIYAKAM, JEANETTE</td>
<td>05/19/2011</td>
<td>532.50</td>
</tr>
<tr>
<td>0809 042711</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEI</td>
<td>05/19/2011</td>
<td>381.45</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT</td>
<td>05/19/2011</td>
<td>512.28</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>181.44</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT Horry &amp; Georgetown Office Supplies</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH</td>
<td>05/19/2011</td>
<td>330.03</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN</td>
<td>05/19/2011</td>
<td>86.38</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>25.00</td>
</tr>
<tr>
<td>0809 042711</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEI</td>
<td>05/19/2011</td>
<td>512.28</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT</td>
<td>05/19/2011</td>
<td>381.45</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>181.44</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT Horry &amp; Georgetown Office Supplies</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH</td>
<td>05/19/2011</td>
<td>330.03</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN</td>
<td>05/19/2011</td>
<td>86.38</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>25.00</td>
</tr>
<tr>
<td>0809 042711</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEI</td>
<td>05/19/2011</td>
<td>512.28</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT</td>
<td>05/19/2011</td>
<td>381.45</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>181.44</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT Horry &amp; Georgetown Office Supplies</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH</td>
<td>05/19/2011</td>
<td>330.03</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN</td>
<td>05/19/2011</td>
<td>86.38</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>25.00</td>
</tr>
<tr>
<td>0809 042711</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEI</td>
<td>05/19/2011</td>
<td>512.28</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT</td>
<td>05/19/2011</td>
<td>381.45</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>181.44</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT Horry &amp; Georgetown Office Supplies</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH</td>
<td>05/19/2011</td>
<td>330.03</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN</td>
<td>05/19/2011</td>
<td>86.38</td>
</tr>
<tr>
<td>0809 042711</td>
<td>COUNTY COUNCIL INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>0809 042711</td>
<td>PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE</td>
<td>05/19/2011</td>
<td>25.00</td>
</tr>
<tr>
<td>0809 042711</td>
<td>DUE TO SOLICITOR DEU DRUG FORFEI</td>
<td>05/19/2011</td>
<td>512.28</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT</td>
<td>05/19/2011</td>
<td>381.45</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES</td>
<td>05/19/2011</td>
<td>181.44</td>
</tr>
<tr>
<td>0809 042711</td>
<td>SOLICITOR - DRUG COURT Horry &amp; Georgetown Office Supplies</td>
<td>05/19/2011</td>
<td>14.99</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007453</td>
<td>05/19/2011 HORRY ELECTRIC COOP INC</td>
<td></td>
<td>1,939.75</td>
</tr>
<tr>
<td>05/16/2011</td>
<td>4TH QTR FY11 AGENCY PAYMENT COUNCIL ON AGING</td>
<td></td>
<td>190,000.00</td>
</tr>
<tr>
<td>1007452</td>
<td>05/19/2011 HORRY COUNTY COUNCIL ON AGING</td>
<td></td>
<td>190,000.00</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>APRIL2011 WD PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td>76.44</td>
</tr>
<tr>
<td>1007451</td>
<td>05/19/2011 HAZZARD, RONALD W</td>
<td></td>
<td>147.00</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4074008 0511 LIBRARY WATER &amp; SEWER</td>
<td></td>
<td>57.05</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4074009 0511 LIBRARY WATER &amp; SEWER</td>
<td></td>
<td>75.11</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4090160 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>46.86</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>1811402 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>50.07</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>193.90</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>1920000 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>46.86</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4101962 0511 PUBLIC WORKS WATER &amp; SEWER</td>
<td></td>
<td>10.92</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4101962 0511 STORMWATER MANAGEMENT WATER &amp; SEWER</td>
<td></td>
<td>10.92</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>23.09</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>1811402 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>50.07</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4090160 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>46.86</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4074009 0511 LIBRARY WATER &amp; SEWER</td>
<td></td>
<td>75.11</td>
</tr>
<tr>
<td>05/10/2011</td>
<td>4074008 0511 LIBRARY WATER &amp; SEWER</td>
<td></td>
<td>57.05</td>
</tr>
<tr>
<td>1007450</td>
<td>05/19/2011 GRAND STRAND WATER &amp; SEWER</td>
<td></td>
<td>467.92</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>APRIL2011 WF PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td>69.30</td>
</tr>
<tr>
<td>1007449</td>
<td>05/19/2011 GALMORE, JAMES C</td>
<td></td>
<td>69.30</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>APRIL2011 JG PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td>76.44</td>
</tr>
<tr>
<td>1007448</td>
<td>05/19/2011 FRONTIER</td>
<td></td>
<td>93.76</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>APRIL2011 JG PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td>69.30</td>
</tr>
<tr>
<td>1007447</td>
<td>05/19/2011 ELLIOTT DAVIS LLC</td>
<td></td>
<td>1,625.00</td>
</tr>
<tr>
<td>04/29/2011</td>
<td>19 JRLKITPII DETENTION DETENTION RENOVATIONS</td>
<td></td>
<td>11,093.71</td>
</tr>
<tr>
<td>02/17/2011</td>
<td>19 JRLKITPII DETENTION DETENTION RENOVATIONS</td>
<td></td>
<td>50,463.00</td>
</tr>
<tr>
<td>1007446</td>
<td>05/19/2011 FBI CONSTRUCTION GENERAL CONT.</td>
<td></td>
<td>61,556.71</td>
</tr>
<tr>
<td>04/19/2011</td>
<td>1235294 COUNTY COUNCIL PROFESSIONAL SERVICES</td>
<td></td>
<td>375.00</td>
</tr>
<tr>
<td>04/19/2011</td>
<td>1293049 COUNTY COUNCIL PROFESSIONAL SERVICES</td>
<td></td>
<td>1,250.00</td>
</tr>
<tr>
<td>1007445</td>
<td>05/19/2011 FLOYD, WILLIAM T</td>
<td></td>
<td>37.80</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>APRIL2011 WF PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td>37.80</td>
</tr>
<tr>
<td>1007444</td>
<td>05/19/2011 DYSON, WANDA</td>
<td></td>
<td>76.44</td>
</tr>
<tr>
<td>05/11/2011</td>
<td>236427 PARKS AND RECREATION ADULT SENIOR PROGRAMS</td>
<td></td>
<td>480.00</td>
</tr>
<tr>
<td>05/13/2011</td>
<td>1500012 0511 DEPARTMENT OVERHEAD TELEPHONE</td>
<td></td>
<td>93.76</td>
</tr>
<tr>
<td>1007443</td>
<td>05/19/2011 DICKERSON, LARRY</td>
<td></td>
<td>480.00</td>
</tr>
<tr>
<td>05/13/2011</td>
<td>19 JRLKITPII DETENTION DETENTION RENOVATIONS</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td>05/13/2011</td>
<td>236525 PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td>1007442</td>
<td>05/19/2011 DHEC-INFECTIOUS WAST PROGRAM</td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td>05/13/2011</td>
<td>1239049 COUNTY COUNCIL PROFESSIONAL SERVICES</td>
<td></td>
<td>1,250.00</td>
</tr>
<tr>
<td>05/12/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>193.90</td>
</tr>
<tr>
<td>05/12/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>50.07</td>
</tr>
<tr>
<td>05/12/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>46.86</td>
</tr>
<tr>
<td>05/12/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>75.11</td>
</tr>
<tr>
<td>05/12/2011</td>
<td>1911437 0511 PARKS AND RECREATION WATER &amp; SEWER</td>
<td></td>
<td>57.05</td>
</tr>
<tr>
<td>1007451</td>
<td>05/19/2011 HAZZARD, RONALD W</td>
<td></td>
<td>147.00</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>APRIL2011 RH PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td>147.00</td>
</tr>
<tr>
<td>1007452</td>
<td>05/19/2011 HORY COUNTY COUNCIL ON AGING</td>
<td></td>
<td>190,000.00</td>
</tr>
<tr>
<td>05/16/2011</td>
<td>APRIL2011 4TH QTR FY11 AGENCY PAYMENT COUNCIL ON AGING</td>
<td></td>
<td>190,000.00</td>
</tr>
<tr>
<td>1007453</td>
<td>05/19/2011 HORY ELECTRIC COOP INC</td>
<td></td>
<td>1,939.75</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007454</td>
<td>05/19/2011 Horry Telephone Coop</td>
<td></td>
<td>12,927.61</td>
</tr>
<tr>
<td>0702360</td>
<td>05/08/2011 Department Overhead Telephone</td>
<td></td>
<td>844.47</td>
</tr>
<tr>
<td>0703889</td>
<td>05/08/2011 Department Overhead Telephone</td>
<td></td>
<td>99.95</td>
</tr>
<tr>
<td>1007455</td>
<td>05/19/2011 Horry Telephone Coop</td>
<td></td>
<td>944.42</td>
</tr>
<tr>
<td>0703889</td>
<td>05/08/2011 Department Overhead Telephone</td>
<td></td>
<td>844.47</td>
</tr>
<tr>
<td>0703889</td>
<td>05/08/2011 Department Overhead Telephone</td>
<td></td>
<td>99.95</td>
</tr>
<tr>
<td>1007456</td>
<td>05/19/2011 Hughes, Lisa</td>
<td></td>
<td>5.88</td>
</tr>
<tr>
<td>1007457</td>
<td>05/19/2011 Hutchinson, Craig</td>
<td></td>
<td>59.00</td>
</tr>
<tr>
<td>1007458</td>
<td>05/19/2011 Kanekoa, Sam</td>
<td></td>
<td>275.00</td>
</tr>
<tr>
<td>1007459</td>
<td>05/19/2011 KNOWLES, MELINDA</td>
<td></td>
<td>25.20</td>
</tr>
<tr>
<td>1007460</td>
<td>05/19/2011 Livesay, Nancy</td>
<td></td>
<td>33.60</td>
</tr>
<tr>
<td>1007461</td>
<td>05/19/2011 Martin, Michael</td>
<td></td>
<td>332.94</td>
</tr>
</tbody>
</table>

1952638 0511 FIRE ELECTRICITY 05/11/2011 395.33
16244 0511 FIRE ELECTRICITY 05/12/2011 51.00
16320 0511 EMERGENCY MEDICAL SERVICES ELECTRICITY 05/11/2011 230.50
16320 0511 FIRE ELECTRICITY 05/11/2011 230.50
16177 0511 PARKS AND RECREATION ELECTRICITY 05/09/2011 42.81
16231 0511 DEPARTMENT OVERHEAD ELECTRICITY 05/09/2011 144.00
16219 0511 FIRE ELECTRICITY 05/09/2011 644.00
16342 0511 FIRE ELECTRICITY 05/09/2011 181.39
1820033 0511 PARKS AND RECREATION ELECTRICITY 05/12/2011 51.58
1826280 0511 PARKS AND RECREATION ELECTRICITY 05/12/2011 8.64
<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007462</td>
<td>MATYJASIK, JOE</td>
<td>05/19/2011</td>
<td>188.01</td>
</tr>
<tr>
<td>051111 JM</td>
<td>SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL</td>
<td>05/11/2011</td>
<td>188.01</td>
</tr>
<tr>
<td>1007463</td>
<td>MCKISSICK MUSEUM</td>
<td>05/19/2011</td>
<td>500.00</td>
</tr>
<tr>
<td>17500</td>
<td>MUSEUM MISCELLANEOUS SUPPLIES</td>
<td>05/10/2011</td>
<td>500.00</td>
</tr>
<tr>
<td>1007464</td>
<td>MORROW, JANNA</td>
<td>05/19/2011</td>
<td>253.00</td>
</tr>
<tr>
<td>236872</td>
<td>DENTAL INSURANCE DENTAL PLUS</td>
<td>05/18/2011</td>
<td>253.00</td>
</tr>
<tr>
<td>1007465</td>
<td>MYRTLE BEACH AREA CHAMBER</td>
<td>05/19/2011</td>
<td>55,103.05</td>
</tr>
<tr>
<td>1175304</td>
<td>SUPPLEMENTS MYRTLE BEACH CHAMBER</td>
<td>05/06/2011</td>
<td>55,103.05</td>
</tr>
<tr>
<td>1007466</td>
<td>MYRTLE BEACH, CITY OF</td>
<td>05/19/2011</td>
<td>17.82</td>
</tr>
<tr>
<td>54000 0511</td>
<td>DEPARTMENT OVERHEAD WATER &amp; SEWER</td>
<td>05/06/2011</td>
<td>17.82</td>
</tr>
<tr>
<td>1007467</td>
<td>NORTH MYRTLE BEACH, CITY OF</td>
<td>05/19/2011</td>
<td>240.71</td>
</tr>
<tr>
<td>1415 0511</td>
<td>EMERGENCY MEDICAL SERVICES WATER &amp; SEWER</td>
<td>05/12/2011</td>
<td>116.41</td>
</tr>
<tr>
<td>1588 051211</td>
<td>LIBRARY WATER &amp; SEWER</td>
<td>05/12/2011</td>
<td>124.30</td>
</tr>
<tr>
<td>1007468</td>
<td>OFFICE DEPOT</td>
<td>05/19/2011</td>
<td>466.08</td>
</tr>
<tr>
<td>562431186001</td>
<td>PARKS AND RECREATION OFFICE SUPPLIES</td>
<td>04/27/2011</td>
<td>13.21</td>
</tr>
<tr>
<td>562952594001</td>
<td>MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES</td>
<td>05/03/2011</td>
<td>452.87</td>
</tr>
<tr>
<td>1007469</td>
<td>PITNEY BOWES GLOBAL FINANCIAL</td>
<td>05/19/2011</td>
<td>1,264.68</td>
</tr>
<tr>
<td>8341778AP11</td>
<td>HUMAN RESOURCES RENTS &amp; LEASES</td>
<td>04/13/2011</td>
<td>1,264.68</td>
</tr>
<tr>
<td>1007470</td>
<td>PROGRESS ENERGY CAROLINAS INC</td>
<td>05/19/2011</td>
<td>1,965.32</td>
</tr>
<tr>
<td>4912 0511</td>
<td>EMERGENCY MEDICAL SERVICES ELECTRICITY</td>
<td>05/10/2011</td>
<td>345.95</td>
</tr>
<tr>
<td>4912 0511</td>
<td>MAGISTRATE - MOUNT OLIVE ELECTRICITY</td>
<td>05/10/2011</td>
<td>564.45</td>
</tr>
<tr>
<td>9266 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/10/2011</td>
<td>505.62</td>
</tr>
<tr>
<td>4914 0511</td>
<td>FIRE ELECTRICITY</td>
<td>05/10/2011</td>
<td>39.95</td>
</tr>
<tr>
<td>9655 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/06/2011</td>
<td>312.65</td>
</tr>
<tr>
<td>1513 0511</td>
<td>FIRE ELECTRICITY</td>
<td>05/12/2011</td>
<td>45.72</td>
</tr>
<tr>
<td>1381513 0511</td>
<td>FIRE ELECTRICITY</td>
<td>05/12/2011</td>
<td>98.94</td>
</tr>
<tr>
<td>7885 0511</td>
<td>COUNTY ENGINEER PROFESSIONAL SERVICES</td>
<td>05/11/2011</td>
<td>62.04</td>
</tr>
<tr>
<td>1007471</td>
<td>RACEPATH SUMMER CAMP</td>
<td>05/19/2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>236825</td>
<td>COUNTY COUNCIL RECREATION - D3</td>
<td>05/18/2011</td>
<td>1,000.00</td>
</tr>
<tr>
<td>1007472</td>
<td>RAINMAN SEAMLESS GUTTERS</td>
<td>05/19/2011</td>
<td>1,785.00</td>
</tr>
<tr>
<td>6931</td>
<td>MAINTENANCE REPAIRS AND MAINTENANCE</td>
<td>05/11/2011</td>
<td>1,785.00</td>
</tr>
<tr>
<td>1007473</td>
<td>RANDALL, FRED JEROME</td>
<td>05/19/2011</td>
<td>115.50</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007474</td>
<td>05/19/2011 0511 RITNER, J ANDREW 31.50</td>
<td>05/17/2011</td>
<td>115.50</td>
</tr>
<tr>
<td></td>
<td>APR 2011 FJR PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007475</td>
<td>05/19/2011 0511 S C DEPARTMENT OF NATURAL 4,800.51</td>
<td>05/17/2011</td>
<td>31.50</td>
</tr>
<tr>
<td></td>
<td>APR 2011 JAR PUBLIC DEFENDER TRAVEL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007476</td>
<td>05/19/2011 0511 S C ELECTRIC &amp; GAS 1,116.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6200 0511</td>
<td>MUSEUM ELECTRICITY ES</td>
<td>05/11/2011</td>
<td>16.73</td>
</tr>
<tr>
<td>4867 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>21.36</td>
</tr>
<tr>
<td>5556 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/06/2011</td>
<td>1,078.06</td>
</tr>
<tr>
<td>1007477</td>
<td>05/19/2011 0511 S C ELECTRIC &amp; GAS 45,905.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>230472 0511</td>
<td>COUNTY ENGINEER PROFESSIONAL SERVICES</td>
<td>05/05/2011</td>
<td>22.53</td>
</tr>
<tr>
<td>130472 0511</td>
<td>COUNTY ENGINEER PROFESSIONAL SERVICES</td>
<td>05/05/2011</td>
<td>20.60</td>
</tr>
<tr>
<td>297740 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/06/2011</td>
<td>8,441.83</td>
</tr>
<tr>
<td>704790 0511</td>
<td>FIRE ELECTRICITY</td>
<td>05/10/2011</td>
<td>490.58</td>
</tr>
<tr>
<td>704790 0511</td>
<td>EMERGENCY MEDICAL SERVICES ELECTRICITY</td>
<td>05/10/2011</td>
<td>241.63</td>
</tr>
<tr>
<td>213311 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>8,035.15</td>
</tr>
<tr>
<td>071452 0511</td>
<td>POLICE ELECTRICITY 1</td>
<td>05/10/2011</td>
<td>843.22</td>
</tr>
<tr>
<td>182400 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/10/2011</td>
<td>9,647.81</td>
</tr>
<tr>
<td>310360 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>813.80</td>
</tr>
<tr>
<td>414862 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>72.66</td>
</tr>
<tr>
<td>017052 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>171.10</td>
</tr>
<tr>
<td>071454 0511</td>
<td>ANIMAL CARE CENTER ELECTRICITY</td>
<td>05/10/2011</td>
<td>1,089.81</td>
</tr>
<tr>
<td>093500 0511</td>
<td>MUSEUM ELECTRICITY</td>
<td>05/10/2011</td>
<td>60.86</td>
</tr>
<tr>
<td>108862 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/10/2011</td>
<td>16,198.80</td>
</tr>
<tr>
<td>111034 0511</td>
<td>MUSEUM ELECTRICITY</td>
<td>05/10/2011</td>
<td>155.04</td>
</tr>
<tr>
<td>1007478</td>
<td>05/19/2011 0511 S C ELECTRIC &amp; GAS 22,835.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>847050 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>2,559.62</td>
</tr>
<tr>
<td>587740 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/10/2011</td>
<td>3,738.55</td>
</tr>
<tr>
<td>726552 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/10/2011</td>
<td>1,225.94</td>
</tr>
<tr>
<td>799300 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/10/2011</td>
<td>386.33</td>
</tr>
<tr>
<td>492011 0511</td>
<td>FIRE ELECTRICITY</td>
<td>05/12/2011</td>
<td>315.50</td>
</tr>
<tr>
<td>492011 0511</td>
<td>EMERGENCY MEDICAL SERVICES ELECTRICITY</td>
<td>05/12/2011</td>
<td>315.49</td>
</tr>
<tr>
<td>375540 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/06/2011</td>
<td>842.10</td>
</tr>
<tr>
<td>715716 0511</td>
<td>COUNTY ENGINEER PROFESSIONAL SERVICES</td>
<td>05/12/2011</td>
<td>21.52</td>
</tr>
<tr>
<td>435482 0511</td>
<td>STORMWATER MANAGEMENT PRIVATE CONSTRUCTION</td>
<td>05/09/2011</td>
<td>508.58</td>
</tr>
<tr>
<td>761452 0511</td>
<td>STORMWATER MANAGEMENT ELECTRICITY</td>
<td>05/10/2011</td>
<td>94.16</td>
</tr>
<tr>
<td>761452 0511</td>
<td>PUBLIC WORKS ELECTRICITY</td>
<td>05/10/2011</td>
<td>94.16</td>
</tr>
<tr>
<td>2922011 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/11/2011</td>
<td>3,334.81</td>
</tr>
<tr>
<td>274964 0511</td>
<td>FIRE ELECTRICITY</td>
<td>05/11/2011</td>
<td>263.60</td>
</tr>
<tr>
<td>334832 0511</td>
<td>HEALTH DEPARTMENT ELECTRICITY</td>
<td>05/11/2011</td>
<td>5,133.47</td>
</tr>
<tr>
<td>364582 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/10/2011</td>
<td>4,082.16</td>
</tr>
<tr>
<td>1007479</td>
<td>05/19/2011 0511 S C ELECTRIC &amp; GAS 7,775.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>058254 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/10/2011</td>
<td>5,715.99</td>
</tr>
<tr>
<td>795030 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/12/2011</td>
<td>572.80</td>
</tr>
<tr>
<td>283489 0511</td>
<td>PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY</td>
<td>05/10/2011</td>
<td>1,486.67</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007491</td>
<td>HTC - MOBILE PHONES</td>
<td>05/20/2011</td>
<td>4,396.79</td>
</tr>
<tr>
<td>051711</td>
<td>PROBATE JUDGE EMPLOYEE TRAINING</td>
<td>05/17/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>1007481</td>
<td>SCCADVASA</td>
<td>05/19/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>236861</td>
<td>POLICE EMPLOYEE TRAINING</td>
<td>05/17/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>1007482</td>
<td>SHOWE, LAURA</td>
<td>05/19/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>236862</td>
<td>FINANCE EMPLOYEE TRAINING</td>
<td>05/12/2011</td>
<td>125.00</td>
</tr>
<tr>
<td>1007483</td>
<td>SIMPSON, GREGORY</td>
<td>05/19/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>051211</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>05/12/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>1007484</td>
<td>SUN PUBLISHING CO INC</td>
<td>05/19/2011</td>
<td>3,097.93</td>
</tr>
<tr>
<td>254884</td>
<td>BEACH SERVICES ADVERTISING &amp; SIGNS</td>
<td>04/10/2011</td>
<td>43.71</td>
</tr>
<tr>
<td>77969601</td>
<td>CDBG PROGRAM ADVERTISING &amp; SIGNS</td>
<td>03/25/2011</td>
<td>673.71</td>
</tr>
<tr>
<td>77518101</td>
<td>CDBG PROGRAM ADVERTISING &amp; SIGNS</td>
<td>03/25/2011</td>
<td>673.71</td>
</tr>
<tr>
<td>78604701</td>
<td>CDBG PROGRAM ADVERTISING &amp; SIGNS</td>
<td>04/14/2011</td>
<td>403.41</td>
</tr>
<tr>
<td>779696701</td>
<td>CDBG PROGRAM ADVERTISING &amp; SIGNS</td>
<td>03/18/2011</td>
<td>864.94</td>
</tr>
<tr>
<td>255835</td>
<td>PLANNING ADVERTISING &amp; SIGNS</td>
<td>04/17/2011</td>
<td>80.25</td>
</tr>
<tr>
<td>255831</td>
<td>COUNTY COUNCIL ADVERTISING &amp; SIGNS</td>
<td>04/17/2011</td>
<td>192.48</td>
</tr>
<tr>
<td>255832</td>
<td>COUNTY COUNCIL ADVERTISING &amp; SIGNS</td>
<td>05/01/2011</td>
<td>85.47</td>
</tr>
<tr>
<td>257182</td>
<td>COUNTY COUNCIL ADVERTISING &amp; SIGNS</td>
<td>05/01/2011</td>
<td>80.25</td>
</tr>
<tr>
<td>1007485</td>
<td>TINDALL, NANCY</td>
<td>05/19/2011</td>
<td>8.00</td>
</tr>
<tr>
<td>236867</td>
<td>PLANNING OFFICE SUPPLIES</td>
<td>05/09/2011</td>
<td>8.00</td>
</tr>
<tr>
<td>1007486</td>
<td>VERIZON</td>
<td>05/19/2011</td>
<td>120.32</td>
</tr>
<tr>
<td>19659 0511</td>
<td>DEPARTMENT OVERHEAD TELEPHONE</td>
<td>05/01/2011</td>
<td>120.32</td>
</tr>
<tr>
<td>1007487</td>
<td>WESEL, TERRI KIRK</td>
<td>05/19/2011</td>
<td>310.00</td>
</tr>
<tr>
<td>4/28-5/6</td>
<td>PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/13/2011</td>
<td>310.00</td>
</tr>
<tr>
<td>1007488</td>
<td>WILSON, KIA T</td>
<td>05/19/2011</td>
<td>31.50</td>
</tr>
<tr>
<td>APR 2011</td>
<td>PUBLIC DEFENDER TRAVEL</td>
<td>05/17/2011</td>
<td>31.50</td>
</tr>
<tr>
<td>1007489</td>
<td>WORLEY, HAROLD</td>
<td>05/19/2011</td>
<td>135.21</td>
</tr>
<tr>
<td>236871</td>
<td>COUNTY COUNCIL TELEPHONE/CELL PHONES</td>
<td>05/13/2011</td>
<td>135.21</td>
</tr>
<tr>
<td>1007490</td>
<td>GEORGETOWN AGENCY, THE</td>
<td>05/20/2011</td>
<td>1,900.00</td>
</tr>
<tr>
<td>MAY 2011 SOL</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT RENTS &amp; LEASES</td>
<td>05/19/2011</td>
<td>1,900.00</td>
</tr>
<tr>
<td>1007491</td>
<td>HTC - MOBILE PHONES</td>
<td>05/20/2011</td>
<td>4,396.79</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PUBLIC WORKS TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>15.65</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>COUNTY ENGINEER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>46.98</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>POLICE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>155.07</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>BEACH SERVICES TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>32.47</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>HOSPITALITY TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>50.13</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>10.23</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>ADMINISTRATOR TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>352.55</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>ADMINISTRATION DIV TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>89.80</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>COUNTY COUNCIL TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>1,066.57</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>101.12</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>COUNTY ENGINEER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>468.36</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>REGISTER OF DEEDS TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>98.34</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>MAINTENANCE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>2,234.95</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>REGISTRATION &amp; ELECTION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>117.23</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PUBLIC INFORMATION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>109.20</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4570128 0511</td>
<td>TREASURER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>440.98</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>AUDITOR TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>142.26</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>HUMAN RESOURCES TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>243.13</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>604.03</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>COMMUNICATIONS TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>206.51</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>119.73</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>412.29</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>103.26</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SOLICITOR TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>1,602.23</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>109.20</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SHERIFF SHERIFF 4-D MONEY</td>
<td>05/01/2011</td>
<td>1,266.08</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>DUE TO SHERIFF SEX OFFENDERS</td>
<td>05/01/2011</td>
<td>453.42</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>POLICE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>228.84</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>BEACH SERVICES TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>96.94</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>CORONER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>288.92</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4570128 0511</td>
<td>DETENTION HOME DETENTION ONES</td>
<td>05/01/2011</td>
<td>218.39</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>DETENTION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>3,778.19</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>DETENTION INTERNET SERVICE CHARGE</td>
<td>05/01/2011</td>
<td>174.57</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>97.31</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PUBLIC WORKS TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>569.42</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>ROAD MAINTENANCE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>258.64</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PLANNING TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>136.42</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>HOSPITALITY TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>47.42</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>FIRE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>1,235.83</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>COMMAND CENTER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>183.71</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>1,078.86</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>FLEET SERVICE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>136.42</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>CODES ENFORCEMENT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>230.83</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>AGENCY PAYMENT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>154.98</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>STORMWATER MANAGEMENT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>698.53</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4570128 0511</td>
<td>MASTER-IN-EQUITY TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>89.00</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>443.98</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>200.30</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>ANIMAL CARE CENTER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>47.42</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>ANIMAL CARE CENTER TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>97.31</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PARKS AND RECREATION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>449.80</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PARKS AND RECREATION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>674.05</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>CDBG PROGRAM TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>89.00</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>CDBG PROGRAM TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>89.00</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PUBLIC WORKS INTERNET SERVICE CHARGE</td>
<td>05/01/2011</td>
<td>407.33</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>BUSINESS LICENSE INTERNET SERVICE CHARGE</td>
<td>05/01/2011</td>
<td>58.19</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>HOSPITALITY INTERNET SERVICE CHARGE</td>
<td>05/01/2011</td>
<td>58.19</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>53.34</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PROBATE JUDGE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>100.76</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>89.00</td>
</tr>
</tbody>
</table>

**1007495 05/20/2011 HTC - MOBILE PHONES** 7,903.10

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4570128 0511</td>
<td>LIBRARY TELEPHONE/CELL PHONES Phones</td>
<td>05/01/2011</td>
<td>94.84</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>MUSEUM TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>89.00</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>PARCHS AND RECREATION TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>1,268.61</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>BUSINESS LICENSE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>94.84</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>LEGAL TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>100.89</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>POLICE TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>4,350.38</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>IT/GIS TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>1,686.14</td>
</tr>
<tr>
<td>4570128 0511</td>
<td>911 COMMUNICATIONS TELEPHONE/CELL PHONES</td>
<td>05/01/2011</td>
<td>218.40</td>
</tr>
</tbody>
</table>

**1007496 05/20/2011 XEROX CORPORATION** 2,451.75

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>054588833</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054588812</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054588005</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054901868</td>
<td>FLEET SERVICE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>32.17</td>
</tr>
<tr>
<td>054588837</td>
<td>REGISTER OF DEEDS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>174.43</td>
</tr>
<tr>
<td>054588787</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>213.00</td>
</tr>
<tr>
<td>054588756</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.57</td>
</tr>
<tr>
<td>054588788</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.57</td>
</tr>
<tr>
<td>054588787</td>
<td>ADMINISTRATOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>131.55</td>
</tr>
<tr>
<td>05491865</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>214.72</td>
</tr>
<tr>
<td>054588768</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>220.74</td>
</tr>
<tr>
<td>054588767</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>103.56</td>
</tr>
<tr>
<td>054588809</td>
<td>EMERGENCY MEDICAL SERVICES RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>507.71</td>
</tr>
<tr>
<td>054588816</td>
<td>911 COMMUNICATIONS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>90.01</td>
</tr>
</tbody>
</table>

**1007497 05/20/2011 XEROX CORPORATION** 2,849.20

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>054588813</td>
<td>REGISTRATION &amp; ELECTION RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>152.67</td>
</tr>
<tr>
<td>054588836</td>
<td>PROBATE JUDGE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>44.52</td>
</tr>
<tr>
<td>054588808</td>
<td>PROBATE JUDGE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>127.50</td>
</tr>
<tr>
<td>054588782</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.82</td>
</tr>
<tr>
<td>054588780</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.82</td>
</tr>
<tr>
<td>054588781</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.82</td>
</tr>
<tr>
<td>054588797</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>303.90</td>
</tr>
<tr>
<td>054588810</td>
<td>POLICE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>95.00</td>
</tr>
<tr>
<td>054588795</td>
<td>POLICE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>29.95</td>
</tr>
<tr>
<td>054919126</td>
<td>IT/GIS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>29.95</td>
</tr>
<tr>
<td>054588833</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054588812</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054588805</td>
<td>ASSESSOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054901868</td>
<td>FLEET SERVICE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>32.17</td>
</tr>
<tr>
<td>054588837</td>
<td>REGISTER OF DEEDS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>174.43</td>
</tr>
<tr>
<td>054588787</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>213.00</td>
</tr>
<tr>
<td>054588756</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.57</td>
</tr>
<tr>
<td>054588788</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>209.57</td>
</tr>
<tr>
<td>054588787</td>
<td>ADMINISTRATOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>131.55</td>
</tr>
</tbody>
</table>

**1007498 05/20/2011 XEROX CORPORATION** 455.77

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>054588818</td>
<td>MAGISTRATE - MYRTLE BEACH RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>174.45</td>
</tr>
<tr>
<td>054865238</td>
<td>DELEGATION RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>23.50</td>
</tr>
<tr>
<td>054588811</td>
<td>PUBLIC WORKS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054865240</td>
<td>MAGISTRATE - SURFSIDE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>44.47</td>
</tr>
<tr>
<td>054588880</td>
<td>PLANNING RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007499</td>
<td>XEROX CORPORATION</td>
<td>05/20/2011</td>
<td>260.99</td>
</tr>
<tr>
<td>114476083</td>
<td>LIBRARY RENTS &amp; LEASES</td>
<td>05/03/2011</td>
<td>137.70</td>
</tr>
<tr>
<td>054588764</td>
<td>MAGISTRATE - STEVEN CROSSROAD RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>123.29</td>
</tr>
<tr>
<td>1007500</td>
<td>A &amp; A GARAGE DOORS</td>
<td>05/26/2011</td>
<td>1,037.00</td>
</tr>
<tr>
<td>3718</td>
<td>MAINTENANCE REPAIRS AND MAINTENANCE</td>
<td>05/13/2011</td>
<td>1,037.00</td>
</tr>
<tr>
<td>1007501</td>
<td>A O HARDEE &amp; SON</td>
<td>05/26/2011</td>
<td>6,579.34</td>
</tr>
<tr>
<td>4 CW RD</td>
<td>ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION</td>
<td>05/24/2011</td>
<td>6,579.34</td>
</tr>
<tr>
<td>1007502</td>
<td>A.B.S.C.O. STORAGE</td>
<td>05/26/2011</td>
<td>91.00</td>
</tr>
<tr>
<td>5199</td>
<td>PARKS AND RECREATION SERVICE CONTRACTS</td>
<td>05/16/2011</td>
<td>91.00</td>
</tr>
<tr>
<td>1007503</td>
<td>ADAMS PRODUCTS COMPANY</td>
<td>05/26/2011</td>
<td>38.88</td>
</tr>
<tr>
<td>30027420</td>
<td>STORMWATER MANAGEMENT CEMENT &amp; MASONRY</td>
<td>05/02/2011</td>
<td>38.88</td>
</tr>
<tr>
<td>1007504</td>
<td>ADT SECURITY SYSTEMS, INC</td>
<td>05/26/2011</td>
<td>75.43</td>
</tr>
<tr>
<td>47059306</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>05/07/2011</td>
<td>75.43</td>
</tr>
<tr>
<td>1007505</td>
<td>AIRGAS NATIONAL WELDERS</td>
<td>05/26/2011</td>
<td>99.52</td>
</tr>
<tr>
<td>27005262</td>
<td>ANIMAL CARE CENTER PROFESSIONAL SERVICES</td>
<td>05/05/2011</td>
<td>99.52</td>
</tr>
<tr>
<td>1007506</td>
<td>ALLIGATOR INC</td>
<td>05/26/2011</td>
<td>1,175.00</td>
</tr>
<tr>
<td>219 APRI/MAY</td>
<td>INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENACE</td>
<td>05/01/2011</td>
<td>1,175.00</td>
</tr>
<tr>
<td>1007507</td>
<td>AMERICAN SOCCER COMPANY, INC</td>
<td>05/26/2011</td>
<td>4,904.15</td>
</tr>
<tr>
<td>66087775</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>03/31/2011</td>
<td>3,206.82</td>
</tr>
<tr>
<td>66083779</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>03/24/2011</td>
<td>1,050.59</td>
</tr>
<tr>
<td>66094270</td>
<td>PARKS AND RECREATION YOUTH SOCCER</td>
<td>04/29/2011</td>
<td>240.95</td>
</tr>
<tr>
<td>66080364</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>04/13/2011</td>
<td>327.24</td>
</tr>
<tr>
<td>66083705</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>03/24/2011</td>
<td>78.55</td>
</tr>
<tr>
<td>1007508</td>
<td>AMERICAN SOLUTIONS</td>
<td>05/26/2011</td>
<td>3,212.53</td>
</tr>
<tr>
<td>820375</td>
<td>TREASURER PRINTING &amp; BINDING</td>
<td>05/18/2011</td>
<td>2,099.18</td>
</tr>
<tr>
<td>811484</td>
<td>TREASURER PRINTING &amp; BINDING</td>
<td>05/05/2011</td>
<td>1,113.35</td>
</tr>
<tr>
<td>1007509</td>
<td>AMERICAN TIME DATA</td>
<td>05/26/2011</td>
<td>210.00</td>
</tr>
<tr>
<td>121257</td>
<td>PREPAID CONTRACTS NDING</td>
<td>05/01/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>121258</td>
<td>PREPAID CONTRACTS NDING</td>
<td>05/01/2011</td>
<td>105.00</td>
</tr>
<tr>
<td>1007510</td>
<td>AMERIGAS</td>
<td>05/26/2011</td>
<td>175.00</td>
</tr>
<tr>
<td>5137175960A</td>
<td>FIRE ELECTRICITY</td>
<td>05/11/2011</td>
<td>175.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007511</td>
<td>ANDERSON FIRE &amp; SAFTEY</td>
<td>05/26/2011</td>
<td>1,231.40</td>
</tr>
<tr>
<td>45878</td>
<td>INVENTORY GARAGE</td>
<td>05/12/2011</td>
<td>1,231.40</td>
</tr>
<tr>
<td>1007512</td>
<td>ARTS ALIVE</td>
<td>05/26/2011</td>
<td>112.00</td>
</tr>
<tr>
<td>105953</td>
<td>PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>04/12/2011</td>
<td>112.00</td>
</tr>
<tr>
<td>1007513</td>
<td>AXELROD, STUART</td>
<td>05/26/2011</td>
<td>3,206.25</td>
</tr>
<tr>
<td>JUNE 2011</td>
<td>PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS</td>
<td>05/25/2011</td>
<td>3,206.25</td>
</tr>
<tr>
<td>1007514</td>
<td>BATTLE, VAUGHT &amp; HOWE, PA</td>
<td>05/26/2011</td>
<td>295.88</td>
</tr>
<tr>
<td>28180 043011</td>
<td>LEGAL LEGAL FEES, ACTS</td>
<td>04/30/2011</td>
<td>207.00</td>
</tr>
<tr>
<td>28179 043011</td>
<td>LEGAL LEGAL FEES, ACTS</td>
<td>04/30/2011</td>
<td>88.88</td>
</tr>
<tr>
<td>1007515</td>
<td>BENTON, JULIA</td>
<td>05/26/2011</td>
<td>130.00</td>
</tr>
<tr>
<td>47816 JB</td>
<td>PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM</td>
<td>05/20/2011</td>
<td>130.00</td>
</tr>
<tr>
<td>1007516</td>
<td>BEST UNIFORMS, INC</td>
<td>05/26/2011</td>
<td>26,189.00</td>
</tr>
<tr>
<td>218595</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>05/12/2011</td>
<td>24,428.71</td>
</tr>
<tr>
<td>217997</td>
<td>SHERIFF UNIFORMS &amp; CLOTHING</td>
<td>04/28/2011</td>
<td>1,760.29</td>
</tr>
<tr>
<td>1007517</td>
<td>BIG D RECYCLING LLC</td>
<td>05/26/2011</td>
<td>3,850.00</td>
</tr>
<tr>
<td>517201101</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>05/17/2011</td>
<td>1,100.00</td>
</tr>
<tr>
<td>518201101</td>
<td>PUBLIC WORKS ASPHALT SUPPLIES</td>
<td>05/18/2011</td>
<td>2,750.00</td>
</tr>
<tr>
<td>1007518</td>
<td>BIO-GRAPHICS</td>
<td>05/26/2011</td>
<td>1,283.28</td>
</tr>
<tr>
<td>138635</td>
<td>PARKS AND RECREATION ADVERTISING &amp; SIGNS</td>
<td>05/03/2011</td>
<td>1,283.28</td>
</tr>
<tr>
<td>1007519</td>
<td>BOSWELL, JOE</td>
<td>05/26/2011</td>
<td>170.00</td>
</tr>
<tr>
<td>05092011</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>05/24/2011</td>
<td>170.00</td>
</tr>
<tr>
<td>1007520</td>
<td>BSN SPORTS</td>
<td>05/26/2011</td>
<td>4,371.82</td>
</tr>
<tr>
<td>93934690</td>
<td>PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY</td>
<td>03/29/2011</td>
<td>4,371.82</td>
</tr>
<tr>
<td>1007521</td>
<td>BURROUGHS WELDING SHOP</td>
<td>05/26/2011</td>
<td>30.00</td>
</tr>
<tr>
<td>2591</td>
<td>PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE CY</td>
<td>05/16/2011</td>
<td>30.00</td>
</tr>
<tr>
<td>1007522</td>
<td>C.E.S.</td>
<td>05/26/2011</td>
<td>4,279.88</td>
</tr>
<tr>
<td>MYB099240</td>
<td>MAINTENANCE REPAIRS AND MAINTENANCE CY</td>
<td>05/05/2011</td>
<td>2,591.08</td>
</tr>
<tr>
<td>MYB099241</td>
<td>MAINTENANCE REPAIRS AND MAINTENANCE CY</td>
<td>05/05/2011</td>
<td>1,519.49</td>
</tr>
<tr>
<td>MYB099291</td>
<td>PARKS AND RECREATION SMALL HAND TOOLS</td>
<td>05/10/2011</td>
<td>169.31</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CANNON'S SMALL ENGINE</td>
<td>213.06</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CARTER, TERRY</td>
<td>2,405.24</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CAROLINA INTERNATIONAL TRUCK</td>
<td>1,836.47</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CAROLINA RADIOLGY ASSOC LLC</td>
<td>137.00</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CDW GOVERNMENT, INC</td>
<td>3,509.65</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CENTER POINT LARGE PRINT</td>
<td>476.94</td>
<td></td>
</tr>
<tr>
<td>05/14/2011</td>
<td>INVENTORY GARAGE</td>
<td>2,252.27</td>
<td></td>
</tr>
<tr>
<td>05/10/2011</td>
<td>INVENTORY GARAGE</td>
<td>415.80</td>
<td></td>
</tr>
<tr>
<td>05/17/2011</td>
<td>XKT5419 PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT</td>
<td>3,509.65</td>
<td></td>
</tr>
<tr>
<td>05/16/2011</td>
<td>927354 LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>388.26</td>
<td></td>
</tr>
<tr>
<td>05/18/2011</td>
<td>928765 LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>88.68</td>
<td></td>
</tr>
<tr>
<td>05/16/2011</td>
<td>05162011 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>172.02</td>
<td></td>
</tr>
<tr>
<td>05/18/2011</td>
<td>05182011 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>41.04</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CANTLEY, KIM A</td>
<td>10.08</td>
<td></td>
</tr>
<tr>
<td>05/04/2011</td>
<td>05042011 KC LIBRARY TRAVEL</td>
<td>10.08</td>
<td></td>
</tr>
<tr>
<td>05/18/2011</td>
<td>IT/GIS SERVICE CONTRACTS</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>05/10/2011</td>
<td>ASSESSOR OFFICE SUPPLIES</td>
<td>1,589.76</td>
<td></td>
</tr>
<tr>
<td>05/19/2011</td>
<td>POLICE OFFICE SUPPLIES</td>
<td>102.60</td>
<td></td>
</tr>
<tr>
<td>05/16/2011</td>
<td>CLERK OF COURT OFFICE SUPPLIES</td>
<td>632.88</td>
<td></td>
</tr>
<tr>
<td>04/10/2011</td>
<td>CORONER PROFESSIONAL SERVICES</td>
<td>137.00</td>
<td></td>
</tr>
<tr>
<td>05/04/2011</td>
<td>105042011 KC LIBRARY TRAVEL</td>
<td>10.08</td>
<td></td>
</tr>
<tr>
<td>05/18/2011</td>
<td>STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>41.04</td>
<td></td>
</tr>
<tr>
<td>05/16/2011</td>
<td>STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>172.02</td>
<td></td>
</tr>
<tr>
<td>05/25/2011</td>
<td>LIBRARY INTER-LIBERARY LOAN CHARGES</td>
<td>37.00</td>
<td></td>
</tr>
<tr>
<td>05/18/2011</td>
<td>LIBRARY INTER-LIBERARY LOAN CHARGES</td>
<td>41.04</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>LEVY CHILD SUPPORT RY LOAN CHARGES</td>
<td>184.82</td>
<td></td>
</tr>
<tr>
<td>05/26/2011</td>
<td>CLEMSON UNIVERSITY</td>
<td>37.00</td>
<td></td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007535</td>
<td>CONWAY PRINTING</td>
<td>05/26/2011</td>
<td>900.05</td>
</tr>
<tr>
<td>122848811</td>
<td>SOLICITOR-GEORGETOWN PRINTING &amp; BINDING</td>
<td>05/17/2011</td>
<td>620.67</td>
</tr>
<tr>
<td>1007536</td>
<td>COASTAL SANITARY</td>
<td>05/26/2011</td>
<td>1,380.30</td>
</tr>
<tr>
<td>7761700</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>04/28/2011</td>
<td>510.73</td>
</tr>
<tr>
<td>7761800</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>04/28/2011</td>
<td>869.57</td>
</tr>
<tr>
<td>1007537</td>
<td>COMMERCIAL BILLING SERVICE</td>
<td>05/26/2011</td>
<td>44.73</td>
</tr>
<tr>
<td>050505</td>
<td>PUBLIC WORKS RENTS &amp; LEASES</td>
<td>04/25/2011</td>
<td>44.73</td>
</tr>
<tr>
<td>1007538</td>
<td>COMMONWEALTH OF MASS DOR</td>
<td>05/26/2011</td>
<td>148.96</td>
</tr>
<tr>
<td>07000605201</td>
<td>LEVY CHILD SUPPORT LEASES</td>
<td>05/26/2011</td>
<td>148.96</td>
</tr>
<tr>
<td>1007539</td>
<td>COMMONWEALTH OF MASS DOR</td>
<td>05/26/2011</td>
<td>389.99</td>
</tr>
<tr>
<td>005045468</td>
<td>LEVY CHILD SUPPORT LEASES</td>
<td>05/26/2011</td>
<td>389.99</td>
</tr>
<tr>
<td>1007540</td>
<td>CONTROL MANAGEMENT, INC</td>
<td>05/26/2011</td>
<td>26,474.30</td>
</tr>
<tr>
<td>005045468</td>
<td>LEVY CHILD SUPPORT LEASES</td>
<td>05/26/2011</td>
<td>389.99</td>
</tr>
<tr>
<td>1007541</td>
<td>PROJECT - LIBRARY SURFSIDE BEACH LIBRARY</td>
<td>05/10/2011</td>
<td>8,526.50</td>
</tr>
<tr>
<td>10017707</td>
<td>PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND</td>
<td>05/10/2011</td>
<td>3,583.80</td>
</tr>
<tr>
<td>4917</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>05/17/2011</td>
<td>14,364.00</td>
</tr>
<tr>
<td>1007542</td>
<td>CONWAY FORD INC</td>
<td>05/26/2011</td>
<td>428.73</td>
</tr>
<tr>
<td>005045468</td>
<td>LEVY CHILD SUPPORT LEASES</td>
<td>05/26/2011</td>
<td>428.73</td>
</tr>
<tr>
<td>1007543</td>
<td>CONWAY HOSPITAL</td>
<td>05/26/2011</td>
<td>25,484.08</td>
</tr>
<tr>
<td>04132011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/10/2011</td>
<td>7,046.03</td>
</tr>
<tr>
<td>05092011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/16/2011</td>
<td>4,185.00</td>
</tr>
<tr>
<td>05022011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/09/2011</td>
<td>4,374.00</td>
</tr>
<tr>
<td>05012011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/09/2011</td>
<td>4,844.29</td>
</tr>
<tr>
<td>05082011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/16/2011</td>
<td>2,984.76</td>
</tr>
<tr>
<td>05122011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/19/2011</td>
<td>1,352.00</td>
</tr>
<tr>
<td>05122011</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/19/2011</td>
<td>638.80</td>
</tr>
<tr>
<td>1007544</td>
<td>CPC-CLINICAL DIVISION</td>
<td>05/26/2011</td>
<td>496.40</td>
</tr>
<tr>
<td>1492671</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/06/2011</td>
<td>69.90</td>
</tr>
<tr>
<td>1492671</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/06/2011</td>
<td>41.30</td>
</tr>
<tr>
<td>1383921</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/05/2011</td>
<td>75.60</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007555</td>
<td>05/26/2011 EXPRESS DISPOSAL SERVICES, LLC</td>
<td>211.60</td>
<td></td>
</tr>
<tr>
<td>6308952</td>
<td>05/17/2011 DOCUSYSTEMS</td>
<td>44.89</td>
<td></td>
</tr>
<tr>
<td>1007554</td>
<td>05/26/2011 EQUIFAX INFORMATION SVCS LLC</td>
<td>44.89</td>
<td></td>
</tr>
<tr>
<td>1007553</td>
<td>05/26/2011 ELVIS STORAGE CONTAINERS, INC</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007552</td>
<td>05/26/2011 DOCUSYSTEMS</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007551</td>
<td>05/26/2011 DOCTOR'S CARE, PA (BEACH)</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007550</td>
<td>05/26/2011 DILMAR OIL CO INC</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007549</td>
<td>05/26/2011 DELL MARKETING, L P</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007548</td>
<td>05/26/2011 DAVIS, KAITLYN</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007547</td>
<td>05/26/2011 D R HORTON, INC</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007546</td>
<td>05/26/2011 D &amp; M DISTRIBUTING, INC</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>1007545</td>
<td>05/26/2011 CROSBY, JOE</td>
<td>54.00</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007557</td>
<td>05/26/2011 FAMILY COURT OF CHAS COUNTY</td>
<td>203.82</td>
<td></td>
</tr>
<tr>
<td>1007558</td>
<td>05/26/2011 FASTENAL COMPANY</td>
<td>52.73</td>
<td></td>
</tr>
<tr>
<td>1007559</td>
<td>05/26/2011 FEDEX</td>
<td>111.23</td>
<td></td>
</tr>
<tr>
<td>1007560</td>
<td>05/26/2011 FEDEX KINKO'S</td>
<td>199.48</td>
<td></td>
</tr>
<tr>
<td>1007561</td>
<td>05/26/2011 FIRST STAFFING</td>
<td>3,294.40</td>
<td></td>
</tr>
<tr>
<td>1007562</td>
<td>05/26/2011 FLINT EQUIPMENT COMPANY</td>
<td>8,968.30</td>
<td></td>
</tr>
<tr>
<td>W01511</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>03/31/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01560</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01506</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>03/31/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01555</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01507</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>03/31/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01556</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01558</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>WW01510</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>03/31/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01559</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>539.30</td>
</tr>
<tr>
<td>W01562</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>303.60</td>
</tr>
<tr>
<td>W01561</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>1,214.40</td>
</tr>
<tr>
<td>W01564</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>1,214.40</td>
</tr>
<tr>
<td>W01557</td>
<td>PUBLIC WORKS SERVICE CONTRACTS</td>
<td>04/29/2011</td>
<td>303.60</td>
</tr>
<tr>
<td>1007563</td>
<td>05/26/2011 FLINT EQUIPMENT COMPANY</td>
<td>539.30</td>
<td></td>
</tr>
<tr>
<td>1007564</td>
<td>05/26/2011 FORD'S FUEL SERVICE</td>
<td>1,274.06</td>
<td></td>
</tr>
<tr>
<td>1007565</td>
<td>05/26/2011 FOX, ERIC</td>
<td>3,206.25</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007577</td>
<td>05/26/2011 HARDWICK'S LANDSCAPING LLC</td>
<td>1,557.60</td>
<td></td>
</tr>
<tr>
<td>40549</td>
<td>03/18/2011 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>1,076.00</td>
<td></td>
</tr>
<tr>
<td>1007576</td>
<td>05/26/2011 GS2 ENGINEERING &amp; LEVY CHILD SUPPORT SERVICES</td>
<td>1,076.00</td>
<td>227.50</td>
</tr>
<tr>
<td>26947</td>
<td>05/15/2011 IT/GIS PROFESSIONAL SERVICES</td>
<td>1,076.00</td>
<td>750.00</td>
</tr>
<tr>
<td>1007575</td>
<td>05/26/2011 GREENVILLE COUNTY FAMILY COURT</td>
<td>227.50</td>
<td></td>
</tr>
<tr>
<td>1007574</td>
<td>05/26/2011 GRANICUS</td>
<td>925.60</td>
<td></td>
</tr>
<tr>
<td>320156</td>
<td>05/24/2011 PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>675.66</td>
<td></td>
</tr>
<tr>
<td>1007573</td>
<td>05/26/2011 GOUDE, REUBEN</td>
<td>3,206.25</td>
<td></td>
</tr>
<tr>
<td>1007572</td>
<td>05/26/2011 GLOBAL FOODS INC</td>
<td>7,434.38</td>
<td></td>
</tr>
<tr>
<td>1007571</td>
<td>05/26/2011 GALE GROUP THE</td>
<td>934.73</td>
<td></td>
</tr>
<tr>
<td>1007570</td>
<td>05/26/2011 GENCORE CANDEO, LTD</td>
<td>1,125.00</td>
<td></td>
</tr>
<tr>
<td>1007569</td>
<td>05/26/2011 GENCO</td>
<td>675.66</td>
<td></td>
</tr>
<tr>
<td>1007568</td>
<td>05/26/2011 GATOR GRIP LINING</td>
<td>302.40</td>
<td></td>
</tr>
<tr>
<td>1007567</td>
<td>05/26/2011 GALLS INC</td>
<td>411.73</td>
<td></td>
</tr>
<tr>
<td>1007566</td>
<td>05/26/2011 GALE GROUP THE</td>
<td>934.73</td>
<td></td>
</tr>
<tr>
<td>1007565</td>
<td>05/26/2011 GENCO</td>
<td>675.66</td>
<td></td>
</tr>
<tr>
<td>1007564</td>
<td>05/26/2011 GALLS INC</td>
<td>411.73</td>
<td></td>
</tr>
<tr>
<td>1007563</td>
<td>05/26/2011 GENCO</td>
<td>675.66</td>
<td></td>
</tr>
<tr>
<td>1007562</td>
<td>05/26/2011 GALLS INC</td>
<td>411.73</td>
<td></td>
</tr>
<tr>
<td>1007561</td>
<td>05/26/2011 GENCO</td>
<td>675.66</td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007578</td>
<td>05/26/2011  HARTS, ANGELAE</td>
<td>232.50</td>
<td></td>
</tr>
<tr>
<td>05192011 AH</td>
<td>PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/20/2011</td>
<td>232.50</td>
</tr>
<tr>
<td>1007579</td>
<td>05/26/2011  HASKIN, J STEWART JR MD</td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>107672 1</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/19/2011</td>
<td>179.00</td>
</tr>
<tr>
<td>1007580</td>
<td>05/26/2011  HAWKEYE MANAGEMENT</td>
<td>2,000.00</td>
<td></td>
</tr>
<tr>
<td>2011</td>
<td>JUNE 2011 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS &amp; LEASES</td>
<td>05/26/2011</td>
<td>2,000.00</td>
</tr>
<tr>
<td>1007581</td>
<td>05/26/2011  HEALTH CARE PARTNERS OF SC INC</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>65962</td>
<td>DETENTION MEDICAL SUPPLIES</td>
<td>05/10/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>1007582</td>
<td>05/26/2011  HERALD OFFICE SUPPLY</td>
<td>1,991.54</td>
<td></td>
</tr>
<tr>
<td>18186990</td>
<td>DETENTION ALLOWANCES-TESTING, FF&amp;E, PERMITS</td>
<td>05/13/2011</td>
<td>1,991.54</td>
</tr>
<tr>
<td>1007583</td>
<td>05/26/2011  HERTZ EQUIPMENT RENTAL</td>
<td>10.63</td>
<td></td>
</tr>
<tr>
<td>25632945001</td>
<td>STORMWATER MANAGEMENT SPECIALIZED SUPPLIES</td>
<td>05/18/2011</td>
<td>10.63</td>
</tr>
<tr>
<td>1007584</td>
<td>05/26/2011  HORRY COUNTY SCHOOL</td>
<td>862.00</td>
<td></td>
</tr>
<tr>
<td>1007585</td>
<td>05/26/2011  HORRY COUNTY SOLID WASTE</td>
<td>499,126.89</td>
<td></td>
</tr>
<tr>
<td>1007586</td>
<td>05/26/2011  HORRY TELEPHONE COOP</td>
<td>1,798.53</td>
<td></td>
</tr>
<tr>
<td>22695</td>
<td>ENGINEERING CTC PROJECTS</td>
<td>05/11/2011</td>
<td>1,798.53</td>
</tr>
<tr>
<td>1007587</td>
<td>05/26/2011  HUCKS QUARTER HORSES</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>1001</td>
<td>ANIMAL CARE CENTER DONATION EXPENSE</td>
<td>05/19/2011</td>
<td>10.00</td>
</tr>
<tr>
<td>1007588</td>
<td>05/26/2011  HYMAN PAPER &amp; CHEMICAL</td>
<td>1,331.17</td>
<td></td>
</tr>
<tr>
<td>11444</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>04/26/2011</td>
<td>378.96</td>
</tr>
<tr>
<td>11444A</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>05/10/2011</td>
<td>952.21</td>
</tr>
<tr>
<td>1007589</td>
<td>05/26/2011  IBM</td>
<td>2,087.68</td>
<td></td>
</tr>
<tr>
<td>5104792</td>
<td>IT/GIS SERVICE CONTRACTS</td>
<td>05/07/2011</td>
<td>2,087.68</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007590</td>
<td>Identity Promotions LLC</td>
<td>05/26/2011</td>
<td>364.82</td>
</tr>
<tr>
<td>E10588</td>
<td>Parks And Recreation Uniforms &amp; Clothing</td>
<td>05/11/2011</td>
<td>364.82</td>
</tr>
<tr>
<td>1007591</td>
<td>IFH Food Service Distribution</td>
<td>05/26/2011</td>
<td>3,002.26</td>
</tr>
<tr>
<td>4810263</td>
<td>Detention Food Supplies</td>
<td>05/18/2011</td>
<td>2,680.21</td>
</tr>
<tr>
<td>4809615</td>
<td>Detention Food Supplies</td>
<td>05/17/2011</td>
<td>322.05</td>
</tr>
<tr>
<td>1007592</td>
<td>Industrial Sign &amp; Graphics Inc</td>
<td>05/26/2011</td>
<td>4,543.69</td>
</tr>
<tr>
<td>19852</td>
<td>Fleet Capital Fleet Capital</td>
<td>05/17/2011</td>
<td>2,179.18</td>
</tr>
<tr>
<td>19852A</td>
<td>Fleet Capital Fleet Capital</td>
<td>05/17/2011</td>
<td>2,179.18</td>
</tr>
<tr>
<td>19785</td>
<td>Fleet Capital Fleet Capital</td>
<td>05/11/2011</td>
<td>185.33</td>
</tr>
<tr>
<td>1007593</td>
<td>InfoPrint Solutions Company</td>
<td>05/26/2011</td>
<td>3,898.98</td>
</tr>
<tr>
<td>5048515A</td>
<td>IT/GIS Service Contracts</td>
<td>03/05/2011</td>
<td>281.66</td>
</tr>
<tr>
<td>5124352</td>
<td>IT/GIS Service Contracts</td>
<td>05/02/2011</td>
<td>1,299.66</td>
</tr>
<tr>
<td>5072216</td>
<td>IT/GIS Service Contracts</td>
<td>04/05/2011</td>
<td>1,299.66</td>
</tr>
<tr>
<td>5048515</td>
<td>IT/GIS Service Contracts</td>
<td>03/05/2011</td>
<td>1,018.00</td>
</tr>
<tr>
<td>1007594</td>
<td>Ingram</td>
<td>05/26/2011</td>
<td>1,223.36</td>
</tr>
<tr>
<td>58879061</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>10.03</td>
</tr>
<tr>
<td>58879062</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>53.92</td>
</tr>
<tr>
<td>58879063</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>30.18</td>
</tr>
<tr>
<td>58879064</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>222.78</td>
</tr>
<tr>
<td>58879071</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>106.30</td>
</tr>
<tr>
<td>58879026</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>212.06</td>
</tr>
<tr>
<td>58879027</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>887.08</td>
</tr>
<tr>
<td>58879028</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>239.40</td>
</tr>
<tr>
<td>58879029</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>31.92</td>
</tr>
<tr>
<td>58879030</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>16.52</td>
</tr>
<tr>
<td>58879031</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>44.67</td>
</tr>
<tr>
<td>58879032</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>25.96</td>
</tr>
<tr>
<td>58879033</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>63.92</td>
</tr>
<tr>
<td>58879034</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>43.58</td>
</tr>
<tr>
<td>58879035</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>35.04</td>
</tr>
<tr>
<td>1007595</td>
<td>Ingram</td>
<td>05/26/2011</td>
<td>2,402.57</td>
</tr>
<tr>
<td>58879036</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>794.25</td>
</tr>
<tr>
<td>58879037</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>147.15</td>
</tr>
<tr>
<td>58879038</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>66.60</td>
</tr>
<tr>
<td>58879039</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>193.83</td>
</tr>
<tr>
<td>58879040</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>71.95</td>
</tr>
<tr>
<td>58879041</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>353.22</td>
</tr>
<tr>
<td>58879042</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>31.96</td>
</tr>
<tr>
<td>58879043</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>13.31</td>
</tr>
<tr>
<td>58879044</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>67.52</td>
</tr>
<tr>
<td>58879045</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>30.32</td>
</tr>
<tr>
<td>58879046</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>161.76</td>
</tr>
<tr>
<td>58879047</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>201.60</td>
</tr>
<tr>
<td>58879048</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>49.04</td>
</tr>
<tr>
<td>58879049</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>117.62</td>
</tr>
<tr>
<td>58879050</td>
<td>Library Books &amp; Educational Supplies</td>
<td>05/10/2011</td>
<td>102.44</td>
</tr>
<tr>
<td>1007596</td>
<td>Ingram</td>
<td>05/26/2011</td>
<td>809.29</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>58879051</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>187.78</td>
</tr>
<tr>
<td>58879052</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>90.96</td>
</tr>
<tr>
<td>58879053</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>29.29</td>
</tr>
<tr>
<td>58879054</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>50.63</td>
</tr>
<tr>
<td>58879055</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>10.06</td>
</tr>
<tr>
<td>58879056</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>95.36</td>
</tr>
<tr>
<td>58879057</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>28.23</td>
</tr>
<tr>
<td>58879058</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>225.52</td>
</tr>
<tr>
<td>58879059</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>117.08</td>
</tr>
<tr>
<td>58879060</td>
<td>LIBRARY BOOKS &amp; EDUCATIONAL SUPPLIES</td>
<td>05/10/2011</td>
<td>14.38</td>
</tr>
<tr>
<td>1007597</td>
<td>INTERNAL REVENUE SERVICE</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>238110697</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1007598</td>
<td>INTERNAL REVENUE SERVICE</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>247237223</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>200.00</td>
</tr>
<tr>
<td>148543519</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>253.76</td>
</tr>
<tr>
<td>1007601</td>
<td>JANPAK</td>
<td>05/26/2011</td>
<td>6,747.30</td>
</tr>
<tr>
<td>58879051</td>
<td>MAINTENANCE CLEANING SUPPLIES</td>
<td>05/10/2011</td>
<td>6,747.30</td>
</tr>
<tr>
<td>1007602</td>
<td>JOHNSTON, GREG</td>
<td>05/26/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>236913 GJ</td>
<td>EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>05/25/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>1007603</td>
<td>JOY S GOODWIN</td>
<td>05/26/2011</td>
<td>498.48</td>
</tr>
<tr>
<td>0701664D</td>
<td>LEVY STATE</td>
<td>05/26/2011</td>
<td>498.48</td>
</tr>
<tr>
<td>1007604</td>
<td>JOY S GOODWIN</td>
<td>05/26/2011</td>
<td>329.00</td>
</tr>
<tr>
<td>0802819JW</td>
<td>LEVY STATE</td>
<td>05/26/2011</td>
<td>329.00</td>
</tr>
<tr>
<td>1007605</td>
<td>JOY S GOODWIN</td>
<td>05/26/2011</td>
<td>396.00</td>
</tr>
<tr>
<td>0804310JW</td>
<td>LEVY STATE</td>
<td>05/26/2011</td>
<td>396.00</td>
</tr>
<tr>
<td>1007606</td>
<td>KLIIS, KELLY</td>
<td>05/26/2011</td>
<td>60.00</td>
</tr>
<tr>
<td>05162011</td>
<td>PARKS AND RECREATION ADULT VOLLEYBALL</td>
<td>05/18/2011</td>
<td>60.00</td>
</tr>
<tr>
<td>1007607</td>
<td>KONICA MINOLTA SOLUTIONS USA</td>
<td>05/26/2011</td>
<td>175.82</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007619</td>
<td>05/26/2011</td>
<td>Marlboro County Family Court</td>
<td>195.65</td>
</tr>
<tr>
<td>042411</td>
<td>05/19/2011</td>
<td>Fire Travel</td>
<td>11.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007618</td>
<td>05/26/2011</td>
<td>Marker, Nathan</td>
<td>11.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007617</td>
<td>05/26/2011</td>
<td>Marion Co CLK CT-Child Support</td>
<td>152.56</td>
</tr>
<tr>
<td>110159</td>
<td>05/20/2011</td>
<td>Parks and Recreation Capital Improvements</td>
<td>1,750.00</td>
</tr>
<tr>
<td>1007616</td>
<td>05/26/2011</td>
<td>Mancill Electric Company</td>
<td>1,750.00</td>
</tr>
<tr>
<td>042411</td>
<td>05/19/2011</td>
<td>Fire Travel</td>
<td>11.38</td>
</tr>
<tr>
<td>1007619</td>
<td>05/26/2011</td>
<td>Marlboro County Family Court</td>
<td>195.65</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007620</td>
<td>MARYLAND CHILD SUPPORT ACCT.</td>
<td>05/26/2011</td>
<td>175.00</td>
</tr>
<tr>
<td>081508817</td>
<td>LEVY CHILD SUPPORT</td>
<td>05/26/2011</td>
<td>175.00</td>
</tr>
<tr>
<td>1007621</td>
<td>MARYLAND CHILD SUPPORT ACCT.</td>
<td>05/26/2011</td>
<td>194.00</td>
</tr>
<tr>
<td>2010117172</td>
<td>LEVY CHILD SUPPORT</td>
<td>05/26/2011</td>
<td>194.00</td>
</tr>
<tr>
<td>1007622</td>
<td>MARYLAND CHILD SUPPORT ACCT.</td>
<td>05/26/2011</td>
<td>313.00</td>
</tr>
<tr>
<td>219137210</td>
<td>LEVY CHILD SUPPORT</td>
<td>05/26/2011</td>
<td>313.00</td>
</tr>
<tr>
<td>1007623</td>
<td>MASON TIRE &amp; AUTO</td>
<td>05/26/2011</td>
<td>567.18</td>
</tr>
<tr>
<td>394994</td>
<td>INVENTORY GARAGE</td>
<td>05/10/2011</td>
<td>567.18</td>
</tr>
<tr>
<td>1007624</td>
<td>MATCO TOOLS</td>
<td>05/26/2011</td>
<td>86.00</td>
</tr>
<tr>
<td>12676</td>
<td>FLEET SERVICE SPECIALIZED SUPPLIES</td>
<td>05/24/2011</td>
<td>86.00</td>
</tr>
<tr>
<td>1007625</td>
<td>MCFARLAND, JUANITA</td>
<td>05/26/2011</td>
<td>216.00</td>
</tr>
<tr>
<td>616773</td>
<td>DETENTION UNIFORMS &amp; CLOTHING</td>
<td>05/23/2011</td>
<td>216.00</td>
</tr>
<tr>
<td>1007626</td>
<td>MCIVER, LESLIE H SR</td>
<td>05/26/2011</td>
<td>630.00</td>
</tr>
<tr>
<td>1007627</td>
<td>MEDICAL PLACEMENT INC</td>
<td>05/26/2011</td>
<td>6,562.50</td>
</tr>
<tr>
<td>1007628</td>
<td>MICHIGAN STATE DISBURSEMENT</td>
<td>05/26/2011</td>
<td>87.75</td>
</tr>
<tr>
<td>1007629</td>
<td>MATCO TOOLS</td>
<td>05/26/2011</td>
<td>3,233.60</td>
</tr>
<tr>
<td>061508817</td>
<td>LEVY CHILD SUPPORT</td>
<td>05/26/2011</td>
<td>313.00</td>
</tr>
<tr>
<td>1007630</td>
<td>MONTGOMERY TECHNOLOGY INC</td>
<td>05/26/2011</td>
<td>3,325.90</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007631</td>
<td>05/26/2011 MOTOROLA</td>
<td></td>
<td>10,854.00</td>
</tr>
<tr>
<td>79746472011</td>
<td>COMMUNICATIONS SERVICE CONTRACTS</td>
<td>05/01/2011</td>
<td>10,854.00</td>
</tr>
<tr>
<td>1007632</td>
<td>05/26/2011 MT VERNON ENTERPRISES</td>
<td></td>
<td>11.99</td>
</tr>
<tr>
<td>4999</td>
<td>STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>05/17/2011</td>
<td>11.99</td>
</tr>
<tr>
<td>1007633</td>
<td>05/26/2011 MULKEY INC</td>
<td></td>
<td>3,072.89</td>
</tr>
<tr>
<td>31 707W</td>
<td>WIDEN SC 707 ENGINEERING ALLOCATION</td>
<td>05/18/2011</td>
<td>3,072.89</td>
</tr>
<tr>
<td>1007634</td>
<td>05/26/2011 MMI VETERINARY SUPPLY</td>
<td></td>
<td>3,826.68</td>
</tr>
<tr>
<td>6530480</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>01/03/2011</td>
<td>1,359.61</td>
</tr>
<tr>
<td>6814243</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>01/28/2011</td>
<td>486.14</td>
</tr>
<tr>
<td>7072106</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>02/22/2011</td>
<td>27.27</td>
</tr>
<tr>
<td>7071480</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>02/22/2011</td>
<td>495.72</td>
</tr>
<tr>
<td>7811223</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>04/26/2011</td>
<td>126.43</td>
</tr>
<tr>
<td>7071423</td>
<td>ANIMAL CARE CENTER SPECIALIZED SUPPLIES</td>
<td>04/26/2011</td>
<td>1,331.51</td>
</tr>
<tr>
<td>1007635</td>
<td>05/26/2011 MYRTLE BEACH COMMUNICATION</td>
<td></td>
<td>171.75</td>
</tr>
<tr>
<td>213791</td>
<td>FIRE PROFESSIONAL SERVICES</td>
<td>05/19/2011</td>
<td>171.75</td>
</tr>
<tr>
<td>1007636</td>
<td>05/26/2011 MYRTLE BEACH HOUSING AUTHORITY</td>
<td></td>
<td>4,355.00</td>
</tr>
<tr>
<td>APR 11 VRA</td>
<td>CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY</td>
<td>05/18/2011</td>
<td>4,355.00</td>
</tr>
<tr>
<td>1007637</td>
<td>05/26/2011 MYRTLE BEACH REGIONAL ECONOMIC</td>
<td></td>
<td>100,000.00</td>
</tr>
<tr>
<td>948</td>
<td>PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVELOP</td>
<td>05/17/2011</td>
<td>50,000.00</td>
</tr>
<tr>
<td>944</td>
<td>PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVELOP</td>
<td>11/02/2010</td>
<td>50,000.00</td>
</tr>
<tr>
<td>1007638</td>
<td>05/26/2011 MYRTLE BEACH, CITY OF</td>
<td></td>
<td>1,995.00</td>
</tr>
<tr>
<td>525</td>
<td>DETENTION PROFESSIONAL SERVICES</td>
<td>05/13/2011</td>
<td>1,995.00</td>
</tr>
<tr>
<td>1007639</td>
<td>05/26/2011 MYRTLE BEACH, CITY OF</td>
<td></td>
<td>16,666.67</td>
</tr>
<tr>
<td>522 JUNE 11</td>
<td>FIRE SERVICE CONTRACTS</td>
<td>05/10/2011</td>
<td>16,666.67</td>
</tr>
<tr>
<td>1007640</td>
<td>05/26/2011 MYRTLE BEACH, CITY OF</td>
<td></td>
<td>16,345.60</td>
</tr>
<tr>
<td>APR 11 CNRI</td>
<td>CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS</td>
<td>05/03/2011</td>
<td>19.00</td>
</tr>
<tr>
<td>APR 11 ADMIN</td>
<td>CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS</td>
<td>05/03/2011</td>
<td>94.35</td>
</tr>
<tr>
<td>APR 11 HR</td>
<td>CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS</td>
<td>05/03/2011</td>
<td>16,232.25</td>
</tr>
<tr>
<td>1007641</td>
<td>05/26/2011 N C CHILD SUPPORT COLLECTIONS</td>
<td></td>
<td>54.17</td>
</tr>
<tr>
<td>239808014</td>
<td>LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td>05/26/2011</td>
<td>54.17</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007654</td>
<td>05/26/2011 NYSCSPC</td>
<td>147.33</td>
<td></td>
</tr>
<tr>
<td>77481</td>
<td>04/30/2011 CORONER PROFESSIONAL SERVICES</td>
<td>4,862.00</td>
<td></td>
</tr>
<tr>
<td>1007653</td>
<td>05/26/2011 NMS LABS</td>
<td>4,862.00</td>
<td></td>
</tr>
<tr>
<td>1336405</td>
<td>05/18/2011 DETENTION FOOD SUPPLIES</td>
<td>415.80</td>
<td></td>
</tr>
<tr>
<td>1335480</td>
<td>05/11/2011 DETENTION FOOD SUPPLIES</td>
<td>605.13</td>
<td></td>
</tr>
<tr>
<td>1007652</td>
<td>05/26/2011 NICHOLS FOODSERVICE INC</td>
<td>1,020.93</td>
<td></td>
</tr>
<tr>
<td>902065</td>
<td>05/19/2011 STORMWATER MANAGEMENT NPDES IMPLEMENTATION</td>
<td>330.12</td>
<td></td>
</tr>
<tr>
<td>1007651</td>
<td>05/26/2011 NEWTON MANUFACTURING COMPANY</td>
<td>330.12</td>
<td></td>
</tr>
<tr>
<td>1007650</td>
<td>05/26/2011 NEBRASKA CHILD SUPPORT</td>
<td>78.05</td>
<td></td>
</tr>
<tr>
<td>1007649</td>
<td>05/26/2011 NCO FINANCIAL SYSTEMS INC</td>
<td>134.18</td>
<td></td>
</tr>
<tr>
<td>3878226GOVA</td>
<td>05/26/2011 LEVY FEDERAL</td>
<td>134.18</td>
<td></td>
</tr>
<tr>
<td>1007648</td>
<td>05/26/2011 NCO FINANCIAL SYSTEMS INC</td>
<td>288.30</td>
<td></td>
</tr>
<tr>
<td>048785462</td>
<td>05/26/2011 LEVY STUDENT LOAN ED</td>
<td>288.30</td>
<td></td>
</tr>
<tr>
<td>1007655</td>
<td>05/26/2011 NEBRASKA CHILD SUPPORT</td>
<td>78.05</td>
<td></td>
</tr>
<tr>
<td>1007654</td>
<td>05/26/2011 NYSCSPC</td>
<td>147.33</td>
<td></td>
</tr>
<tr>
<td>0004724895</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td>248.50</td>
<td></td>
</tr>
<tr>
<td>002634588</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td>269.77</td>
<td></td>
</tr>
<tr>
<td>0006249671</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td>238.50</td>
<td></td>
</tr>
<tr>
<td>0030099810</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>00030099810</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006249671</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004724895</td>
<td>05/26/2011 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007655</td>
<td>NYSCSPC</td>
<td>05/26/2011</td>
<td>293.30</td>
</tr>
<tr>
<td></td>
<td>BK09173X1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007656</td>
<td>NYSCSPC</td>
<td>05/26/2011</td>
<td>311.57</td>
</tr>
<tr>
<td></td>
<td>NS25665WI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007657</td>
<td>NYSCSPC</td>
<td>05/26/2011</td>
<td>160.77</td>
</tr>
<tr>
<td></td>
<td>NS25665WI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007658</td>
<td>NYSCSPC</td>
<td>05/26/2011</td>
<td>113.00</td>
</tr>
<tr>
<td></td>
<td>BR09173X1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007659</td>
<td>OFFICE LOGIC INC</td>
<td>05/26/2011</td>
<td>165.17</td>
</tr>
<tr>
<td></td>
<td>177585</td>
<td></td>
<td>165.17</td>
</tr>
<tr>
<td>1007660</td>
<td>OHIO CHILD SUPT PMT CTR (CSPC)</td>
<td>05/26/2011</td>
<td>229.19</td>
</tr>
<tr>
<td></td>
<td>279881338</td>
<td></td>
<td>229.19</td>
</tr>
<tr>
<td>1007661</td>
<td>OHIO CHILD SUPT PMT CTR (CSPC)</td>
<td>05/26/2011</td>
<td>220.98</td>
</tr>
<tr>
<td></td>
<td>286804494</td>
<td></td>
<td>220.98</td>
</tr>
<tr>
<td>1007662</td>
<td>OMNILINK SYSTEMS</td>
<td>05/26/2011</td>
<td>7,795.00</td>
</tr>
<tr>
<td></td>
<td>26454</td>
<td></td>
<td>7,795.00</td>
</tr>
<tr>
<td>1007663</td>
<td>ORIENTAL TRADING CO</td>
<td>05/26/2011</td>
<td>1,306.72</td>
</tr>
<tr>
<td></td>
<td>64443596801</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>64443596802</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1007664</td>
<td>PA SCDU</td>
<td>05/26/2011</td>
<td>275.00</td>
</tr>
<tr>
<td></td>
<td>209566224</td>
<td></td>
<td>275.00</td>
</tr>
<tr>
<td>1007665</td>
<td>PA SCDU</td>
<td>05/26/2011</td>
<td>177.50</td>
</tr>
<tr>
<td></td>
<td>0491100816</td>
<td></td>
<td>177.50</td>
</tr>
<tr>
<td>1007666</td>
<td>PA SCDU</td>
<td>05/26/2011</td>
<td>93.00</td>
</tr>
<tr>
<td></td>
<td>1129001103</td>
<td></td>
<td>93.00</td>
</tr>
<tr>
<td>1007667</td>
<td>PALMETTO PAVING CORP</td>
<td>05/26/2011</td>
<td>832.03</td>
</tr>
<tr>
<td></td>
<td>11747</td>
<td></td>
<td>832.03</td>
</tr>
<tr>
<td></td>
<td>11747</td>
<td></td>
<td>832.03</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007668</td>
<td>PCW APPLIANCE SERVICE INC</td>
<td>05/26/2011</td>
<td>167.51</td>
</tr>
<tr>
<td>181260</td>
<td>FIRE REPAIRS AND MAINTENANCE</td>
<td>05/10/2011</td>
<td>167.51</td>
</tr>
<tr>
<td>1007669</td>
<td>PEE DEE PEST CONTROL</td>
<td>05/26/2011</td>
<td>3,868.50</td>
</tr>
<tr>
<td>16706</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>05/06/2011</td>
<td>1,289.50</td>
</tr>
<tr>
<td>16705</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>05/06/2011</td>
<td>1,289.50</td>
</tr>
<tr>
<td>16707</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>05/06/2011</td>
<td>1,289.50</td>
</tr>
<tr>
<td>1007670</td>
<td>PENNINGTON SEED INC</td>
<td>05/26/2011</td>
<td>3,014.30</td>
</tr>
<tr>
<td>90696928</td>
<td>ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION</td>
<td>05/05/2011</td>
<td>3,014.30</td>
</tr>
<tr>
<td>1007671</td>
<td>PEPSI BOTTLING VENTURES</td>
<td>05/26/2011</td>
<td>604.26</td>
</tr>
<tr>
<td>3760110491</td>
<td>CLERK OF COURT FOOD SUPPLIES</td>
<td>05/13/2011</td>
<td>604.26</td>
</tr>
<tr>
<td>1007672</td>
<td>PIASECKI, JOSEPH</td>
<td>05/26/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>236895</td>
<td>PARKS AND RECREATION YOUTH SUMMER DAY CAMP</td>
<td>05/13/2011</td>
<td>90.00</td>
</tr>
<tr>
<td>1007673</td>
<td>PITMAN COMPANY</td>
<td>05/26/2011</td>
<td>772.75</td>
</tr>
<tr>
<td>386089000</td>
<td>ASSESSOR SPECIALIZED SUPPLIES</td>
<td>05/13/2011</td>
<td>772.75</td>
</tr>
<tr>
<td>1007674</td>
<td>PITNEY BOWES</td>
<td>05/26/2011</td>
<td>139.00</td>
</tr>
<tr>
<td>8349771MY11</td>
<td>PUBLIC DEFENDER RENTS &amp; LEASES</td>
<td>05/13/2011</td>
<td>139.00</td>
</tr>
<tr>
<td>1007675</td>
<td>PITNEY BOWES GLOBAL FINANCIAL</td>
<td>05/26/2011</td>
<td>110.46</td>
</tr>
<tr>
<td>1136770MY11</td>
<td>PUBLIC DEFENDER - GEORGETOWN RENTS &amp; LEASES</td>
<td>05/13/2011</td>
<td>110.46</td>
</tr>
<tr>
<td>1007676</td>
<td>POWER SYSTEMS</td>
<td>05/26/2011</td>
<td>923.18</td>
</tr>
<tr>
<td>1172370</td>
<td>PARKS AND RECREATION CRAFTS AND CLUBS</td>
<td>05/11/2011</td>
<td>17.51</td>
</tr>
<tr>
<td>1171837</td>
<td>PARKS AND RECREATION CRAFTS AND CLUBS</td>
<td>05/10/2011</td>
<td>905.67</td>
</tr>
<tr>
<td>1007677</td>
<td>PRO AUTO PARTS WAREHOUSE</td>
<td>05/26/2011</td>
<td>695.79</td>
</tr>
<tr>
<td>5477072</td>
<td>INVENTORY GARAGE</td>
<td>05/20/2011</td>
<td>695.79</td>
</tr>
<tr>
<td>1007678</td>
<td>PUGH, DARYL</td>
<td>05/26/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>236908</td>
<td>EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES</td>
<td>05/16/2011</td>
<td>37.25</td>
</tr>
<tr>
<td>1007679</td>
<td>QUILL</td>
<td>05/26/2011</td>
<td>492.16</td>
</tr>
<tr>
<td>4120104</td>
<td>SOLICITOR OFFICE SUPPLIES ES</td>
<td>05/05/2011</td>
<td>312.01</td>
</tr>
<tr>
<td>4120086</td>
<td>SOLICITOR-GEORGETOWN OFFICE SUPPLIES</td>
<td>05/05/2011</td>
<td>180.15</td>
</tr>
<tr>
<td>1007680</td>
<td>RADD DEW'S</td>
<td>05/26/2011</td>
<td>48.00</td>
</tr>
<tr>
<td>91208</td>
<td>SOLICITOR-GEORGETOWN OFFICE SUPPLIES</td>
<td>05/05/2011</td>
<td>180.15</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007681</td>
<td>Rainman Seamless Gutters</td>
<td>05/26/2011</td>
<td>1,004.00</td>
</tr>
<tr>
<td>6935</td>
<td>Maintenance Repairs and Maintenance</td>
<td>05/12/2011</td>
<td>396.00</td>
</tr>
<tr>
<td>6936</td>
<td>Maintenance Repairs and Maintenance</td>
<td>05/12/2011</td>
<td>330.00</td>
</tr>
<tr>
<td>6941</td>
<td>Animal Care Center Donation Expense</td>
<td>05/17/2011</td>
<td>278.00</td>
</tr>
<tr>
<td>1007682</td>
<td>Riteway Auto Glass</td>
<td>05/26/2011</td>
<td>212.00</td>
</tr>
<tr>
<td>9275</td>
<td>Inventory Outside Vendorson Expense</td>
<td>05/16/2011</td>
<td>212.00</td>
</tr>
<tr>
<td>1007683</td>
<td>Roberts, Melissa</td>
<td>05/26/2011</td>
<td>70.00</td>
</tr>
<tr>
<td>236046</td>
<td>Reis Parks and Recreation Crafts, Classes and Clubs</td>
<td>04/14/2011</td>
<td>70.00</td>
</tr>
<tr>
<td>1007684</td>
<td>Roger S Walker MD</td>
<td>05/26/2011</td>
<td>4,000.00</td>
</tr>
<tr>
<td>1007685</td>
<td>S &amp; D Coffee, Inc.</td>
<td>05/26/2011</td>
<td>407.67</td>
</tr>
<tr>
<td>55575289</td>
<td>Clerk of Court Food Supplies</td>
<td>05/20/2011</td>
<td>407.67</td>
</tr>
<tr>
<td>1007686</td>
<td>S C Department of Revenue</td>
<td>05/26/2011</td>
<td>34.80</td>
</tr>
<tr>
<td>213927015</td>
<td>Levy State Supplies</td>
<td>05/26/2011</td>
<td>34.80</td>
</tr>
<tr>
<td>1007687</td>
<td>S C Department of Revenue</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>247657714</td>
<td>Levy State Supplies</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1007688</td>
<td>S C Department of Revenue</td>
<td>05/26/2011</td>
<td>496.26</td>
</tr>
<tr>
<td>250596395</td>
<td>Levy State Supplies</td>
<td>05/26/2011</td>
<td>496.26</td>
</tr>
<tr>
<td>1007689</td>
<td>S C Department of Revenue</td>
<td>05/26/2011</td>
<td>247.75</td>
</tr>
<tr>
<td>235924657</td>
<td>Levy State Supplies</td>
<td>05/26/2011</td>
<td>247.75</td>
</tr>
<tr>
<td>1007690</td>
<td>S C Department of Revenue</td>
<td>05/26/2011</td>
<td>103.33</td>
</tr>
<tr>
<td>286887629</td>
<td>Levy State Supplies</td>
<td>05/26/2011</td>
<td>103.33</td>
</tr>
<tr>
<td>1007691</td>
<td>S C Department of Revenue</td>
<td>05/26/2011</td>
<td>292.80</td>
</tr>
<tr>
<td>175621615</td>
<td>Levy State Supplies</td>
<td>05/26/2011</td>
<td>292.80</td>
</tr>
<tr>
<td>1007692</td>
<td>S C Fire Academy</td>
<td>05/26/2011</td>
<td>57.00</td>
</tr>
<tr>
<td>21103</td>
<td>Fire Employee Training</td>
<td>05/16/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>20832</td>
<td>Fire Employee Training</td>
<td>04/29/2011</td>
<td>22.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007693</td>
<td>SAF-WAY RECYCLE</td>
<td>05/26/2011</td>
<td>75.00</td>
</tr>
<tr>
<td>1007694</td>
<td>SAM'S CLUB DIRECT</td>
<td>05/26/2011</td>
<td>348.49</td>
</tr>
<tr>
<td>236692</td>
<td>AUDITOR NON ASSET FURNITURE</td>
<td>05/19/2011</td>
<td>348.49</td>
</tr>
<tr>
<td>1007695</td>
<td>SANABRIA, PAMELA</td>
<td>05/17/2011</td>
<td>287.50</td>
</tr>
<tr>
<td>1007696</td>
<td>SANTANEE COOPER</td>
<td>05/17/2011</td>
<td>60,566.22</td>
</tr>
<tr>
<td>1007697</td>
<td>SC STATE EDUCATION ASST Auth</td>
<td>05/26/2011</td>
<td>280.00</td>
</tr>
<tr>
<td>212216141</td>
<td>LEVY STUDENT LOAN GATE ENGINEERING ALLOCATION</td>
<td>05/26/2011</td>
<td>280.00</td>
</tr>
<tr>
<td>1007698</td>
<td>SCHNEIDER ELECTRIC BUILDINGS</td>
<td>05/26/2011</td>
<td>499.00</td>
</tr>
<tr>
<td>404946</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>05/05/2011</td>
<td>499.00</td>
</tr>
<tr>
<td>1007699</td>
<td>SEAA</td>
<td>05/26/2011</td>
<td>170.00</td>
</tr>
<tr>
<td>250493251</td>
<td>LEVY STUDENT LOAN CONTRACTS</td>
<td>05/26/2011</td>
<td>170.00</td>
</tr>
<tr>
<td>1007700</td>
<td>SHARMAN, ELLEN</td>
<td>05/26/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>236900</td>
<td>PARKS AND RECREATION YOUTH BASEBALL</td>
<td>05/26/2011</td>
<td>35.00</td>
</tr>
<tr>
<td>3477349</td>
<td>STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES</td>
<td>05/16/2011</td>
<td>9.72</td>
</tr>
<tr>
<td>1007702</td>
<td>SHEPPARD'S TRUCK REBUILDERS IN</td>
<td>05/16/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1906</td>
<td>INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES</td>
<td>05/20/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1007703</td>
<td>SHERWIN WILLIAMS</td>
<td>05/26/2011</td>
<td>568.68</td>
</tr>
<tr>
<td>92970</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>05/17/2011</td>
<td>568.68</td>
</tr>
<tr>
<td>1007704</td>
<td>SHORELINE BEHAVIORAL HEALTH</td>
<td>05/26/2011</td>
<td>102,277.92</td>
</tr>
<tr>
<td>998017</td>
<td>MAR 2011 QTR DUE TO ALCOHOL &amp; DRUG ABUSE E</td>
<td>05/11/2011</td>
<td>102,277.92</td>
</tr>
<tr>
<td>1007705</td>
<td>SMITH TURF &amp; IRRIGATION CO</td>
<td>05/26/2011</td>
<td>337.59</td>
</tr>
<tr>
<td>2257504</td>
<td>PARKS AND RECREATION REPAIRS AND MAINTENANCE</td>
<td>05/12/2011</td>
<td>337.59</td>
</tr>
<tr>
<td>1007706</td>
<td>SOUTHEASTERN EMERGENCY EQUIPMENT</td>
<td>05/26/2011</td>
<td>1,036.80</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>368829</td>
<td>EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES</td>
<td>05/03/2011</td>
<td>1,036.80</td>
</tr>
<tr>
<td>1007707</td>
<td>05/26/2011 SOUTHERN ASPHALT</td>
<td></td>
<td>2,023.00</td>
</tr>
<tr>
<td>7</td>
<td>FINAL HG ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION</td>
<td>05/24/2011</td>
<td>2,023.00</td>
</tr>
<tr>
<td>1007708</td>
<td>05/26/2011 SPARTAN MOTORS CHASSIS INC</td>
<td></td>
<td>2,590.55</td>
</tr>
<tr>
<td>CM33333</td>
<td>INVENTORY GARAGE</td>
<td>05/11/2011</td>
<td>458.76</td>
</tr>
<tr>
<td>470862</td>
<td>INVENTORY GARAGE</td>
<td>05/05/2011</td>
<td>3,049.31</td>
</tr>
<tr>
<td>1007709</td>
<td>05/26/2011 STATE CENTRAL COLLECTION UNIT</td>
<td></td>
<td>251.34</td>
</tr>
<tr>
<td>3870</td>
<td>6136187 LEVY CHILD SUPPORT</td>
<td>05/26/2011</td>
<td>251.34</td>
</tr>
<tr>
<td>1007710</td>
<td>05/26/2011 STRAWN &amp; NEIL SOFTWARE</td>
<td></td>
<td>13,176.25</td>
</tr>
<tr>
<td>93918</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>05/23/2011</td>
<td>6,453.25</td>
</tr>
<tr>
<td>93917</td>
<td>IT/GIS COMPUTER SERVICES</td>
<td>05/23/2011</td>
<td>6,723.00</td>
</tr>
<tr>
<td>1007711</td>
<td>05/26/2011 STREAMLINE TECHNOLOGIES</td>
<td></td>
<td>240.00</td>
</tr>
<tr>
<td>6605</td>
<td>STORMWATER MANAGEMENT SERVICE CONTRACTS</td>
<td>05/16/2011</td>
<td>240.00</td>
</tr>
<tr>
<td>1007712</td>
<td>05/26/2011 SUMTER COUNTY FAMILY COURT</td>
<td></td>
<td>206.94</td>
</tr>
<tr>
<td>PR</td>
<td>5/27/11 LEVY CHILD SUPPORT T SERVICE CONTRACTS</td>
<td>05/26/2011</td>
<td>206.94</td>
</tr>
<tr>
<td>1007713</td>
<td>05/26/2011 SUNBELT SIGN SUPPLY INC</td>
<td></td>
<td>380.16</td>
</tr>
<tr>
<td>115061</td>
<td>PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY</td>
<td>05/03/2011</td>
<td>380.16</td>
</tr>
<tr>
<td>1007714</td>
<td>05/26/2011 SURFACE WORKS</td>
<td></td>
<td>599.25</td>
</tr>
<tr>
<td>3493</td>
<td>MISCELLANEOUS PROJECTS &amp; EQUIP ANIMAL SHELTER-QUARANTINE BLDG</td>
<td>05/19/2011</td>
<td>599.25</td>
</tr>
<tr>
<td>1007715</td>
<td>05/26/2011 SURFSIDE BEACH, TOWN OF</td>
<td></td>
<td>1,658.50</td>
</tr>
<tr>
<td>APR</td>
<td>11 26305 ADMINISTRATOR PROFESSIONAL SERVICES</td>
<td>05/04/2011</td>
<td>1,658.50</td>
</tr>
<tr>
<td>1007716</td>
<td>05/26/2011 SYSCO FOOD SER OF COLUMBIA</td>
<td></td>
<td>1,970.74</td>
</tr>
<tr>
<td>011190030</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>11/19/2010</td>
<td>20.51</td>
</tr>
<tr>
<td>102250037</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>02/25/2011</td>
<td>44.11</td>
</tr>
<tr>
<td>105041266</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/04/2011</td>
<td>535.37</td>
</tr>
<tr>
<td>105111142</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/11/2011</td>
<td>1,067.84</td>
</tr>
<tr>
<td>105180931</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/18/2011</td>
<td>432.15</td>
</tr>
<tr>
<td>1007717</td>
<td>05/26/2011 T/A POWERTRAIN-GREENVILLE</td>
<td></td>
<td>377.86</td>
</tr>
<tr>
<td>109659</td>
<td>INVENTORY GARAGE</td>
<td>05/24/2011</td>
<td>232.20</td>
</tr>
<tr>
<td>109658</td>
<td>INVENTORY OUTSIDE VENDORS</td>
<td>05/24/2011</td>
<td>145.66</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>10 707W P2</td>
<td>WIDEN SC 707 ENGINEERING ALLOCATION</td>
<td>05/17/2011</td>
<td>5,983.50</td>
</tr>
<tr>
<td>1007719</td>
<td>TESCO INC</td>
<td>05/26/2011</td>
<td>647.95</td>
</tr>
<tr>
<td>901973</td>
<td>COMMUNICATIONS SPECIALIZED SUPPLIES</td>
<td>05/09/2011</td>
<td>647.95</td>
</tr>
<tr>
<td>1007720</td>
<td>THOMAS SUPPLY INC</td>
<td>05/26/2011</td>
<td>1,600.48</td>
</tr>
<tr>
<td>428835</td>
<td>MAINTENANCE REPAIRS AND MAINTENANCE</td>
<td>05/20/2011</td>
<td>1,600.48</td>
</tr>
<tr>
<td>1007721</td>
<td>THOMPSON &amp; HENRY, P.A.</td>
<td>05/26/2011</td>
<td>1,793.75</td>
</tr>
<tr>
<td>670739C 0511</td>
<td>LEGAL LEGAL FEES</td>
<td>05/18/2011</td>
<td>218.75</td>
</tr>
<tr>
<td>670755C 0511</td>
<td>LEGAL LEGAL FEES</td>
<td>05/18/2011</td>
<td>918.75</td>
</tr>
<tr>
<td>670750C 0511</td>
<td>LEGAL LEGAL FEES</td>
<td>05/18/2011</td>
<td>918.75</td>
</tr>
<tr>
<td>1007722</td>
<td>TIRE TOWN</td>
<td>05/26/2011</td>
<td>3,056.40</td>
</tr>
<tr>
<td>4026017</td>
<td>INVENTORY GARAGE</td>
<td>05/04/2011</td>
<td>2,700.00</td>
</tr>
<tr>
<td>4026006</td>
<td>INVENTORY GARAGE</td>
<td>05/04/2011</td>
<td>356.40</td>
</tr>
<tr>
<td>1007723</td>
<td>TRANE</td>
<td>05/26/2011</td>
<td>553.00</td>
</tr>
<tr>
<td>2349751</td>
<td>MAINTENANCE SERVICE CONTRACTS</td>
<td>04/04/2011</td>
<td>553.00</td>
</tr>
<tr>
<td>1007724</td>
<td>TRESTLE BAKERY &amp; CAFE, THE</td>
<td>05/26/2011</td>
<td>104.94</td>
</tr>
<tr>
<td>051611 HCPR</td>
<td>PARKS AND RECREATION ADULT SENIOR PROGRAMS</td>
<td>05/16/2011</td>
<td>15.49</td>
</tr>
<tr>
<td>051711 BAR</td>
<td>PLANNING BOARD OF ARCHITECTURAL REVIEW</td>
<td>05/17/2011</td>
<td>89.45</td>
</tr>
<tr>
<td>1007725</td>
<td>TRIPLE T OF WARSAW</td>
<td>05/26/2011</td>
<td>629.90</td>
</tr>
<tr>
<td>CM39667T1A</td>
<td>INVENTORY GARAGE</td>
<td>05/24/2011</td>
<td>36.61</td>
</tr>
<tr>
<td>CM39667T1</td>
<td>INVENTORY GARAGE</td>
<td>05/09/2011</td>
<td>7.33</td>
</tr>
<tr>
<td>39667T1</td>
<td>INVENTORY GARAGE</td>
<td>05/06/2011</td>
<td>673.84</td>
</tr>
<tr>
<td>1007726</td>
<td>TROPHY PLACE, THE</td>
<td>05/26/2011</td>
<td>155.52</td>
</tr>
<tr>
<td>D04016</td>
<td>PLANNING BOARD OF ARCHITECTURAL REVIEW</td>
<td>04/28/2011</td>
<td>155.52</td>
</tr>
<tr>
<td>1007727</td>
<td>TUCKER MATERIALS</td>
<td>05/26/2011</td>
<td>360.80</td>
</tr>
<tr>
<td>110375600</td>
<td>MAINTENANCE REPAIRS AND MAINTENANCE</td>
<td>03/30/2011</td>
<td>360.80</td>
</tr>
<tr>
<td>1007728</td>
<td>U S DEPARTMENT OF TREASURER</td>
<td>05/26/2011</td>
<td>235.78</td>
</tr>
<tr>
<td>245379927</td>
<td>LEVY FEDERAL AND MAINTENANCE</td>
<td>05/26/2011</td>
<td>235.78</td>
</tr>
<tr>
<td>1007729</td>
<td>U S FOOD SERVICE</td>
<td>05/26/2011</td>
<td>15,769.85</td>
</tr>
<tr>
<td>CM 83621</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/05/2011</td>
<td>16.00</td>
</tr>
<tr>
<td>CM 83611</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/05/2011</td>
<td>28.79</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007736</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>249943537</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>1007735</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>250965555</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1007734</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1040</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>60.00</td>
</tr>
<tr>
<td>250965555</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1007735</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>249943537</td>
<td>LEVY FEDERAL</td>
<td>05/26/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>1007736</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>1382357</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/06/2011</td>
<td>89.29</td>
</tr>
<tr>
<td>1559471</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/12/2011</td>
<td>85.82</td>
</tr>
<tr>
<td>1559469</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/12/2011</td>
<td>2,300.92</td>
</tr>
<tr>
<td>1559464</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/12/2011</td>
<td>5,130.72</td>
</tr>
<tr>
<td>1599798</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/13/2011</td>
<td>584.24</td>
</tr>
<tr>
<td>1695971</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/17/2011</td>
<td>30.22</td>
</tr>
<tr>
<td>1777280</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/19/2011</td>
<td>14.71</td>
</tr>
<tr>
<td>1777279</td>
<td>DETENTION FOOD SUPPLIES</td>
<td>05/19/2011</td>
<td>7,578.72</td>
</tr>
<tr>
<td>76YR07201</td>
<td>FIRE FEDEX/UPS</td>
<td>05/14/2011</td>
<td>32.07</td>
</tr>
<tr>
<td>1007730</td>
<td>UNIFIRST CORPORATION</td>
<td>05/26/2011</td>
<td>940.98</td>
</tr>
<tr>
<td>1007731</td>
<td>UNIFIRST CORPORATION</td>
<td>05/26/2011</td>
<td>1,054.10</td>
</tr>
<tr>
<td>1007732</td>
<td>UNITED PARCEL SERVICE</td>
<td>05/26/2011</td>
<td>32.07</td>
</tr>
<tr>
<td>1007733</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>60.00</td>
</tr>
<tr>
<td>1007734</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>150.00</td>
</tr>
<tr>
<td>1007735</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>120.00</td>
</tr>
<tr>
<td>1007736</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>Invoice #</td>
<td>Description</td>
<td>Invoice Date</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------</td>
<td>---------------------------------------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1007737</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>251.00</td>
</tr>
<tr>
<td>1007738</td>
<td>UNITED STATES TREASURY</td>
<td>05/26/2011</td>
<td>130.00</td>
</tr>
<tr>
<td>1007739</td>
<td>UNLIMITED SANITATION-&quot;GOTTA GO&quot;</td>
<td>05/01/2011</td>
<td>147.59</td>
</tr>
<tr>
<td>1007740</td>
<td>VEREEN'S FARM &amp; TURF CENTER</td>
<td>05/01/2011</td>
<td>621.97</td>
</tr>
<tr>
<td></td>
<td>VEREEN'S FARM &amp; TURF CENTER</td>
<td>05/01/2011</td>
<td>2,031.51</td>
</tr>
<tr>
<td>1007741</td>
<td>VULCAN MATERIALS COMPANY</td>
<td>05/01/2011</td>
<td>712.00</td>
</tr>
<tr>
<td>1007742</td>
<td>WACCAMAW CARDIOLOGY</td>
<td>05/01/2011</td>
<td>172.09</td>
</tr>
<tr>
<td>1007743</td>
<td>WEBSTER VETERINARY SUPPLY</td>
<td>05/01/2011</td>
<td>177.16</td>
</tr>
<tr>
<td>1007744</td>
<td>WEST PAYMENT CENTER</td>
<td>05/01/2011</td>
<td>1,203.11</td>
</tr>
<tr>
<td>1007745</td>
<td>WINYAH NURSING SERVICES</td>
<td>05/01/2011</td>
<td>1,893.00</td>
</tr>
<tr>
<td>1007746</td>
<td>DETENTION TEMPORARY SERVICES</td>
<td>05/01/2011</td>
<td>210.00</td>
</tr>
<tr>
<td>1007747</td>
<td>WRIGHT JOHNSTON INC</td>
<td>05/01/2011</td>
<td>604.11</td>
</tr>
<tr>
<td>1007748</td>
<td>AMERICAN FAMILY LIFE (AFLAC)</td>
<td>05/01/2011</td>
<td>33,202.86</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1007749</td>
<td>05/26/2011 ASSOCIATION &amp; SOCIETY INS CORP</td>
<td></td>
<td>2,522.00</td>
</tr>
<tr>
<td>1007750</td>
<td>05/26/2011 BARWICK, PATRICIA</td>
<td></td>
<td>240.00</td>
</tr>
<tr>
<td>05192011</td>
<td>PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td></td>
<td>240.00</td>
</tr>
<tr>
<td>05192011</td>
<td>TB CENTRAL SUMMARY COURT-CTC TRAVEL</td>
<td>05/20/2011</td>
<td>50.82</td>
</tr>
<tr>
<td>1007752</td>
<td>05/26/2011 CHAIYAKAM, JEANETTE</td>
<td></td>
<td>577.50</td>
</tr>
<tr>
<td>0518-0525</td>
<td>JC DUE TO SOLICITOR-CONWAY ESTREATMENT</td>
<td>05/25/2011</td>
<td>577.50</td>
</tr>
<tr>
<td>1007753</td>
<td>05/26/2011 CHEROKEE PRODUCTIONS, INC</td>
<td></td>
<td>295.00</td>
</tr>
<tr>
<td>2011058</td>
<td>FIRE EMPLOYEE TRAINING</td>
<td>05/21/2011</td>
<td>295.00</td>
</tr>
<tr>
<td>1007754</td>
<td>05/26/2011 CLEMSON UNIVERSITY COOP</td>
<td></td>
<td>1,250.00</td>
</tr>
<tr>
<td>1007755</td>
<td>05/26/2011 CLERK OF COURT - HORRY COUNTY</td>
<td></td>
<td>9,615.47</td>
</tr>
<tr>
<td>237110</td>
<td>LEVY CHILD SUPPORT IVE EXTENSION SERVICE</td>
<td>05/26/2011</td>
<td>9,146.30</td>
</tr>
<tr>
<td>237112</td>
<td>LEVY CHILD SUPPORT IVE EXTENSION SERVICE</td>
<td>05/26/2011</td>
<td>113.75</td>
</tr>
<tr>
<td>237119</td>
<td>LEVY CHILD SUPPORT IVE EXTENSION SERVICE</td>
<td>05/26/2011</td>
<td>150.67</td>
</tr>
<tr>
<td>237122</td>
<td>LEVY CHILD SUPPORT IVE EXTENSION SERVICE</td>
<td>05/26/2011</td>
<td>204.75</td>
</tr>
<tr>
<td>1007756</td>
<td>05/26/2011 CLERK OF COURT - HORRY COUNTY</td>
<td></td>
<td>25.00</td>
</tr>
<tr>
<td>236757</td>
<td>LEGAL LEGAL FEES</td>
<td>05/23/2011</td>
<td>25.00</td>
</tr>
<tr>
<td>1007757</td>
<td>05/26/2011 COLONIAL LIFE &amp; ACCIDENT INS</td>
<td></td>
<td>3,484.30</td>
</tr>
<tr>
<td>237100</td>
<td>COLONIAL LIFE COLONIAL LIFE</td>
<td>05/26/2011</td>
<td>3,484.30</td>
</tr>
<tr>
<td>1007758</td>
<td>05/26/2011 FBMC SC MONEY PLUS ADMIN FEE</td>
<td></td>
<td>344.06</td>
</tr>
<tr>
<td>237106</td>
<td>MONEY PLUS</td>
<td>05/26/2011</td>
<td>153.90</td>
</tr>
<tr>
<td>237106</td>
<td>MISCELLANEOUS DEDUCTION CHILD CARE</td>
<td>05/26/2011</td>
<td>6.48</td>
</tr>
<tr>
<td>237106</td>
<td>INSURANCE FEES NON TAXABLE CARE</td>
<td>05/26/2011</td>
<td>183.68</td>
</tr>
<tr>
<td>1007759</td>
<td>05/26/2011 FBMC SC MONEY PLUS CCM</td>
<td></td>
<td>7,154.44</td>
</tr>
<tr>
<td>237103</td>
<td>MONEY PLUS</td>
<td>05/26/2011</td>
<td>6,627.53</td>
</tr>
<tr>
<td>237103</td>
<td>MISCELLANEOUS DEDUCTION CHILD CARE</td>
<td>05/26/2011</td>
<td>526.91</td>
</tr>
<tr>
<td>1007760</td>
<td>05/26/2011 GORE, ANGELA</td>
<td></td>
<td>144.00</td>
</tr>
</tbody>
</table>
### Invoice # 1007761
**Date:** 05/26/2011  
**Grand Strand Water & Sewer**  
**Amount:** $1,345.00

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1800206</td>
<td>Library Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$62.66</td>
</tr>
<tr>
<td>7121114</td>
<td>Library Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$29.00</td>
</tr>
<tr>
<td>4045173</td>
<td>Street Cleanup Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$11.79</td>
</tr>
<tr>
<td>1098250</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$292.38</td>
</tr>
<tr>
<td>9010010</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$10.46</td>
</tr>
<tr>
<td>1760173</td>
<td>Parks and Recreation Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$11.70</td>
</tr>
<tr>
<td>1761137</td>
<td>Parks and Recreation Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$35.90</td>
</tr>
<tr>
<td>9011425</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$280.54</td>
</tr>
<tr>
<td>9020242</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$120.59</td>
</tr>
<tr>
<td>9020319</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$11.39</td>
</tr>
<tr>
<td>9070066</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$64.65</td>
</tr>
<tr>
<td>9070068</td>
<td>Emergency Medical Services Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$64.65</td>
</tr>
<tr>
<td>9080251</td>
<td>Emergency Medical Services Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$229.34</td>
</tr>
<tr>
<td>9090123</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$111.19</td>
</tr>
<tr>
<td>9090210</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$48.76</td>
</tr>
</tbody>
</table>

### Invoice # 1007762
**Date:** 05/26/2011  
**Grand Strand Water & Sewer**  
**Amount:** $1,074.82

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1096250</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$74.05</td>
</tr>
<tr>
<td>1096318</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$11.30</td>
</tr>
<tr>
<td>7103421</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$59.70</td>
</tr>
<tr>
<td>7109429</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$71.51</td>
</tr>
<tr>
<td>1060200</td>
<td>Fleet Service Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$41.26</td>
</tr>
<tr>
<td>1800337</td>
<td>Emergency Medical Services Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$85.16</td>
</tr>
<tr>
<td>1800337</td>
<td>Magistrate - Aynor Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$85.16</td>
</tr>
<tr>
<td>9011400</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$26.85</td>
</tr>
<tr>
<td>3041190</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$51.01</td>
</tr>
<tr>
<td>1700012</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$39.33</td>
</tr>
<tr>
<td>1705698</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$25.66</td>
</tr>
<tr>
<td>1705698</td>
<td>Emergency Medical Services Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$25.66</td>
</tr>
<tr>
<td>1760173</td>
<td>Parks and Recreation Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$248.31</td>
</tr>
<tr>
<td>1760172</td>
<td>Fire Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$59.53</td>
</tr>
</tbody>
</table>

### Invoice # 1007763
**Date:** 05/26/2011  
**Grand Strand Water & Sewer**  
**Amount:** $126.98

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1060200</td>
<td>Public Works Division Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$6.35</td>
</tr>
<tr>
<td>1060200</td>
<td>County Engineer Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$48.25</td>
</tr>
<tr>
<td>1060200</td>
<td>Stormwater Management Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$39.36</td>
</tr>
<tr>
<td>1060200</td>
<td>Public Works Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$29.21</td>
</tr>
<tr>
<td>1060200</td>
<td>Road Maintenance Water &amp; Sewer</td>
<td>05/20/2011</td>
<td>$3.81</td>
</tr>
</tbody>
</table>

### Invoice # 1007764
**Date:** 05/26/2011  
**Horry Electric Coop Inc**  
**Amount:** $2,433.10

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>16333</td>
<td>Department Overhead Electricity</td>
<td>05/16/2011</td>
<td>$1,261.00</td>
</tr>
<tr>
<td>16364</td>
<td>Fire Electricity</td>
<td>05/16/2011</td>
<td>$82.00</td>
</tr>
<tr>
<td>16308</td>
<td>Fire Electricity</td>
<td>05/16/2011</td>
<td>$243.00</td>
</tr>
<tr>
<td>1349000</td>
<td>Parks and Recreation Electricity</td>
<td>05/18/2011</td>
<td>$291.39</td>
</tr>
<tr>
<td>16120</td>
<td>Parks and Recreation Electricity</td>
<td>05/18/2011</td>
<td>$40.00</td>
</tr>
<tr>
<td>16091</td>
<td>Department Overhead Electricity</td>
<td>05/20/2011</td>
<td>$23.25</td>
</tr>
<tr>
<td>114550</td>
<td>Fire Electricity</td>
<td>05/20/2011</td>
<td>$492.46</td>
</tr>
</tbody>
</table>

### Invoice # 1007765
**Date:** 05/26/2011  
**Horry Telephone Coop**  
**Amount:** $101.35

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Description</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3923141</td>
<td>Police Telephone</td>
<td>05/20/2011</td>
<td>$56.40</td>
</tr>
<tr>
<td>0676081</td>
<td>Street Cleanup Telephone</td>
<td>05/24/2011</td>
<td>$44.95</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
<td>--------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007766</td>
<td>05/26/2011</td>
<td>JOHNSON, GEORGIANNA</td>
<td>757.50</td>
</tr>
<tr>
<td>05182011</td>
<td>GJ</td>
<td>SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES</td>
<td>05/18/2011</td>
</tr>
<tr>
<td>1007767</td>
<td>05/26/2011</td>
<td>JORDAN, ANGELA L</td>
<td>120.96</td>
</tr>
<tr>
<td>05192011</td>
<td>AJ</td>
<td>CENTRAL SUMMARY COURT-CTC TRAVEL</td>
<td>05/23/2011</td>
</tr>
<tr>
<td>1007768</td>
<td>05/26/2011</td>
<td>LITTLE RIVER WATER &amp; SEWERAGE</td>
<td>1,680.52</td>
</tr>
<tr>
<td>22224</td>
<td>DL</td>
<td>PREPAID CONTRACTS</td>
<td>05/04/2011</td>
</tr>
<tr>
<td>1007769</td>
<td>05/26/2011</td>
<td>LOMBOY, DYLAN</td>
<td>73.03</td>
</tr>
<tr>
<td>23692011</td>
<td>05/26/2011</td>
<td>MOTOROLA CREDIT CORP</td>
<td>832,542.00</td>
</tr>
<tr>
<td>1007770</td>
<td>05/26/2011</td>
<td>PREPAID CONTRACTS</td>
<td>05/04/2011</td>
</tr>
<tr>
<td>1007771</td>
<td>05/26/2011</td>
<td>MYRTLE BEACH INTERNATIONAL</td>
<td>10.23</td>
</tr>
<tr>
<td>7427568</td>
<td>0411</td>
<td>EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES</td>
<td>04/11/2011</td>
</tr>
<tr>
<td>1007772</td>
<td>05/26/2011</td>
<td>MYRTLE BEACH, CITY OF</td>
<td>447.10</td>
</tr>
<tr>
<td>15400</td>
<td>0511</td>
<td>DEPARTMENT OVERHEAD WATER &amp; SEWER</td>
<td>05/13/2011</td>
</tr>
<tr>
<td>16940</td>
<td>0511</td>
<td>DEPARTMENT OVERHEAD WATER &amp; SEWER</td>
<td>05/13/2011</td>
</tr>
<tr>
<td>1007773</td>
<td>05/26/2011</td>
<td>NEXTEL COMMUNICATIONS</td>
<td>174.21</td>
</tr>
<tr>
<td>718319481039</td>
<td>FIRE TELEPHONE/CELL PHONES</td>
<td>05/15/2011</td>
<td>174.21</td>
</tr>
<tr>
<td>1007774</td>
<td>05/26/2011</td>
<td>NOBLES, VICTOR</td>
<td>43.16</td>
</tr>
<tr>
<td>236926</td>
<td></td>
<td>STORMWATER MANAGEMENT UNIFORMS &amp; CLOTHING</td>
<td>05/20/2011</td>
</tr>
<tr>
<td>1007775</td>
<td>05/26/2011</td>
<td>NORTH MYRTLE BEACH, CITY OF</td>
<td>208.70</td>
</tr>
<tr>
<td>14708</td>
<td>0511</td>
<td>LIBRARY WATER &amp; SEWER</td>
<td>05/12/2011</td>
</tr>
<tr>
<td>1007776</td>
<td>05/26/2011</td>
<td>OFFICE DEPOT</td>
<td>2,277.19</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>052411 PCM</td>
<td>INVENTORY LIVING HISTORY PLIES</td>
<td>05/24/2011</td>
<td>51.97</td>
</tr>
<tr>
<td>0427-511 PCS</td>
<td>SHERIFF TRANSFERS &amp; EXTRADITIONS</td>
<td>05/18/2011</td>
<td>18.38</td>
</tr>
<tr>
<td>1007779</td>
<td>S C ELECTRIC &amp; GAS</td>
<td>05/26/2011</td>
<td>11,100.70</td>
</tr>
<tr>
<td>5931 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/18/2011</td>
<td>1,050.85</td>
</tr>
<tr>
<td>7111 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/18/2011</td>
<td>148.37</td>
</tr>
<tr>
<td>6513 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/18/2011</td>
<td>6,481.47</td>
</tr>
<tr>
<td>7060 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/18/2011</td>
<td>249.23</td>
</tr>
<tr>
<td>7553 0511</td>
<td>DETENTION ELECTRICITY</td>
<td>05/18/2011</td>
<td>2,771.76</td>
</tr>
<tr>
<td>4470 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/18/2011</td>
<td>138.51</td>
</tr>
<tr>
<td>5948 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/18/2011</td>
<td>44.65</td>
</tr>
<tr>
<td>3317 0511</td>
<td>ANIMAL CARE CENTER ELECTRICITY</td>
<td>05/18/2011</td>
<td>215.86</td>
</tr>
<tr>
<td>1007780</td>
<td>S C RETIREMENT SYSTEM</td>
<td>05/26/2011</td>
<td>1,461,746.53</td>
</tr>
<tr>
<td>APR 2011 SCR</td>
<td>STATE RETIREMENT REGULAR</td>
<td>05/26/2011</td>
<td>729,063.17</td>
</tr>
<tr>
<td>APR 2011 SCR</td>
<td>STATE RETIREMENT POLICE</td>
<td>05/26/2011</td>
<td>732,683.36</td>
</tr>
<tr>
<td>1007781</td>
<td>S C RETIREMENT SYSTEM</td>
<td>05/26/2011</td>
<td>1,345.66</td>
</tr>
<tr>
<td>227036</td>
<td>MISCELLANEOUS RETIREMENT LOAN</td>
<td>05/26/2011</td>
<td>1,223.47</td>
</tr>
<tr>
<td>237070</td>
<td>MISCELLANEOUS RETIREMENT LOAN</td>
<td>05/26/2011</td>
<td>122.19</td>
</tr>
<tr>
<td>1007782</td>
<td>SANDERS, DENISE</td>
<td>05/26/2011</td>
<td>587.50</td>
</tr>
<tr>
<td>5/10-19/11DS</td>
<td>PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM</td>
<td>05/19/2011</td>
<td>100.00</td>
</tr>
<tr>
<td>5/7-19/11DS</td>
<td>PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS</td>
<td>05/19/2011</td>
<td>487.50</td>
</tr>
<tr>
<td>1007783</td>
<td>SANTEE COOPER</td>
<td>05/26/2011</td>
<td>9,657.68</td>
</tr>
<tr>
<td>115400 0511</td>
<td>EMERGENCY MEDICAL SERVICES ELECTRICITY</td>
<td>05/16/2011</td>
<td>312.94</td>
</tr>
<tr>
<td>115400 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/16/2011</td>
<td>312.94</td>
</tr>
<tr>
<td>213400 0511</td>
<td>SOCIAL SERVICES ELECTRICITY</td>
<td>05/16/2011</td>
<td>3,521.41</td>
</tr>
<tr>
<td>524610 0511</td>
<td>LIBRARY ELECTRICITY</td>
<td>05/18/2011</td>
<td>731.21</td>
</tr>
<tr>
<td>20830 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/16/2011</td>
<td>1,111.21</td>
</tr>
<tr>
<td>28031 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/16/2011</td>
<td>70.98</td>
</tr>
<tr>
<td>721452 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/16/2011</td>
<td>1,200.57</td>
</tr>
<tr>
<td>840440 0511</td>
<td>DEPARTMENT OVERHEAD ELECTRICITY</td>
<td>05/16/2011</td>
<td>22.56</td>
</tr>
<tr>
<td>477207 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/13/2011</td>
<td>72.12</td>
</tr>
<tr>
<td>390162 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/13/2011</td>
<td>784.02</td>
</tr>
<tr>
<td>268181 0511</td>
<td>MAINTENANCE ELECTRICITY</td>
<td>05/20/2011</td>
<td>130.16</td>
</tr>
<tr>
<td>508610 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/20/2011</td>
<td>1,068.95</td>
</tr>
<tr>
<td>993562 0511</td>
<td>PARKS AND RECREATION ELECTRICITY</td>
<td>05/16/2011</td>
<td>71.43</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>-----------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>1007784</td>
<td>05/26/2011 SCHWARTZKOPF, CARL</td>
<td></td>
<td>349.23</td>
</tr>
<tr>
<td>05232011 CS</td>
<td>COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF</td>
<td>05/23/2011</td>
<td>349.23</td>
</tr>
<tr>
<td>1007785</td>
<td>05/26/2011 SCHWERD, BONNIE</td>
<td></td>
<td>41.00</td>
</tr>
<tr>
<td>051111 BS</td>
<td>CDBG PROGRAM TRAVEL</td>
<td>05/17/2011</td>
<td>41.00</td>
</tr>
<tr>
<td>1007786</td>
<td>05/26/2011 SPRIGGS GROUP</td>
<td></td>
<td>4,764.17</td>
</tr>
<tr>
<td>1007787</td>
<td>05/26/2011 SPRIGGS GROUP PC AND ADC</td>
<td></td>
<td>16,750.00</td>
</tr>
<tr>
<td>1007788</td>
<td>05/26/2011 SPRIGGS GROUP PC AND SEAMON</td>
<td></td>
<td>17,279.21</td>
</tr>
<tr>
<td>1007789</td>
<td>05/26/2011 STAPLES ADVANTAGE</td>
<td></td>
<td>7,561.08</td>
</tr>
<tr>
<td>1007790</td>
<td>05/26/2011 STRATEGIC CONNECTIONS INC</td>
<td></td>
<td>19,140.00</td>
</tr>
<tr>
<td>1007791</td>
<td>05/26/2011 STROMAN, RALPH</td>
<td></td>
<td>1,500.00</td>
</tr>
<tr>
<td>1007792</td>
<td>05/26/2011 SUN PUBLISHING CO INC</td>
<td></td>
<td>46.90</td>
</tr>
<tr>
<td>1007793</td>
<td>05/26/2011 SUNDAY, ROBERT L</td>
<td></td>
<td>1,040.00</td>
</tr>
<tr>
<td>1007794</td>
<td>05/26/2011 TIME WARNER CABLE</td>
<td></td>
<td>868.05</td>
</tr>
<tr>
<td>1007795</td>
<td>05/26/2011 TRESTLE BAKERY &amp; CAFE, THE</td>
<td></td>
<td>1,486.00</td>
</tr>
<tr>
<td>INVOICE #</td>
<td>DESCRIPTION</td>
<td>INVOICE DATE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1007796</td>
<td>05/26/2011 U S POSTMASTER</td>
<td></td>
<td>795.00</td>
</tr>
<tr>
<td>052711 SEN</td>
<td>PARKS AND RECREATION ADULT SENIOR PROGRAMS</td>
<td>05/26/2011</td>
<td>1,486.00</td>
</tr>
<tr>
<td>054588819</td>
<td>AUDITOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>17.72</td>
</tr>
<tr>
<td>054588807</td>
<td>AUDITOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>44.15</td>
</tr>
<tr>
<td>054588804</td>
<td>AUDITOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>123.30</td>
</tr>
<tr>
<td>054588829</td>
<td>AUDITOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>153.22</td>
</tr>
<tr>
<td>054588830</td>
<td>AUDITOR RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>18.69</td>
</tr>
<tr>
<td>054887006</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>05/01/2011</td>
<td>315.19</td>
</tr>
<tr>
<td>054901866</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>05/04/2011</td>
<td>568.62</td>
</tr>
<tr>
<td>054887004</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>05/03/2011</td>
<td>421.57</td>
</tr>
<tr>
<td>054887003</td>
<td>DETENTION SERVICE CONTRACTS</td>
<td>05/03/2011</td>
<td>141.96</td>
</tr>
<tr>
<td>054901869</td>
<td>POLICE RENTS &amp; LEASES</td>
<td>05/04/2011</td>
<td>400.74</td>
</tr>
<tr>
<td>054939538</td>
<td>SHERIFF SERVICE CONTRACTS</td>
<td>05/04/2011</td>
<td>245.21</td>
</tr>
<tr>
<td>114476047</td>
<td>AUDITOR OFFICE SUPPLIES</td>
<td>05/02/2011</td>
<td>129.71</td>
</tr>
<tr>
<td>114458397</td>
<td>AUDITOR OFFICE SUPPLIES</td>
<td>04/26/2011</td>
<td>215.99</td>
</tr>
<tr>
<td>054588879</td>
<td>ANIMAL CARE CENTER RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>394.01</td>
</tr>
<tr>
<td>054588820</td>
<td>PROBATE JUDGE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>114.33</td>
</tr>
<tr>
<td>054588817</td>
<td>CLERK OF COURT - DSS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>91.70</td>
</tr>
<tr>
<td>054588823</td>
<td>CLERK OF COURT RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>187.72</td>
</tr>
<tr>
<td>054588825</td>
<td>CLERK OF COURT RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>264.40</td>
</tr>
<tr>
<td>054588824</td>
<td>CLERK OF COURT RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>264.40</td>
</tr>
<tr>
<td>054919131</td>
<td>CLERK OF COURT - DSS RENTS &amp; LEASES</td>
<td>05/07/2011</td>
<td>118.50</td>
</tr>
<tr>
<td>054588866</td>
<td>CLERK OF COURT - DSS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>407.89</td>
</tr>
<tr>
<td>114581370</td>
<td>CLERK OF COURT OFFICE SUPPLIES</td>
<td>05/12/2011</td>
<td>248.38</td>
</tr>
<tr>
<td>054588821</td>
<td>MAGISTRATE - LORIS OFFICE SUPPLIES</td>
<td>05/01/2011</td>
<td>105.70</td>
</tr>
<tr>
<td>054588869</td>
<td>TREASURER RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>108.35</td>
</tr>
<tr>
<td>054588828PW</td>
<td>PUBLIC WORKS RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>9.21</td>
</tr>
<tr>
<td>0545888141</td>
<td>FIRE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>51.70</td>
</tr>
<tr>
<td>054588828ENG</td>
<td>COUNTY ENGINEER RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>96.71</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DESCRIPTION</th>
<th>INVOICE DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1007996</td>
<td>05/26/2011 VAUGHT, RALPH</td>
<td></td>
<td>10.95</td>
</tr>
<tr>
<td>237006</td>
<td>SHERIFF SPECIALIZED SUPPLIES</td>
<td>05/20/2011</td>
<td>10.95</td>
</tr>
<tr>
<td>1007999</td>
<td>05/26/2011 VERIZON</td>
<td></td>
<td>51.88</td>
</tr>
<tr>
<td>3652384 0511</td>
<td>FIRE TELEPHONE</td>
<td>05/10/2011</td>
<td>51.88</td>
</tr>
<tr>
<td>1007800</td>
<td>05/26/2011 WILKERSON, KYMBERLY</td>
<td></td>
<td>23.52</td>
</tr>
<tr>
<td>051211 KW</td>
<td>CENTRAL SUMMARY COURT-CTC TRAVEL</td>
<td>05/12/2011</td>
<td>23.52</td>
</tr>
<tr>
<td>1007801</td>
<td>05/26/2011 XEROX CORPORATION</td>
<td></td>
<td>3,304.32</td>
</tr>
<tr>
<td>1007802</td>
<td>05/26/2011 XEROX CORPORATION</td>
<td></td>
<td>1,797.11</td>
</tr>
<tr>
<td>1007803</td>
<td>05/26/2011 XEROX CORPORATION</td>
<td></td>
<td>446.73</td>
</tr>
<tr>
<td>Code</td>
<td>Description</td>
<td>Date</td>
<td>Amount</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>054588828IR</td>
<td>PUBLIC WORKS DIVISION RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>107.15</td>
</tr>
<tr>
<td>054588828SW</td>
<td>STORMWATER MANAGEMENT RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>130.83</td>
</tr>
<tr>
<td>054588814 2</td>
<td>FIRE RENTS &amp; LEASES</td>
<td>05/01/2011</td>
<td>51.13</td>
</tr>
</tbody>
</table>