

HORRY COUNTY CHECK REGISTER 06/01/2011 - 06/30/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1007804	06/02/2011	A & I, INC	21,034.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12907	FIRE REPAIRS AND MAINTENANCE		03/18/2011	21,034.69
1007805	06/02/2011	ADAMS, SUSAN H	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04202011	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/20/2011	1,500.00
1007806	06/02/2011	AMERICAN SOCCER COMPANY, INC	234.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66090359	PARKS AND RECREATION YOUTH SOCCER		04/13/2011	93.06
	66091899	PARKS AND RECREATION YOUTH SOCCER		04/25/2011	112.79
	66089107	PARKS AND RECREATION ADULT VOLLEYBALL		04/12/2011	28.93
1007807	06/02/2011	ANCHOR FLAG & FLAGPOLE	280.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110322	DETENTION JAIL SUPPLIES		05/23/2011	280.37
1007808	06/02/2011	AUTOMOTIVE EQUIPMENT SERVICE	330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55516	FLEET SERVICE EQUIPMENT MAINTENANCE		05/26/2011	330.00
1007809	06/02/2011	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28440 A	COUNTY ENGINEER RENTS & LEASES		05/20/2011	277.31
	28440 C	STORMWATER MANAGEMENT RENTS & LEASES		05/20/2011	277.30
	28440 B	PUBLIC WORKS DIVISION RENTS & LEASES		05/20/2011	277.30
1007810	06/02/2011	BEST EXTERMINATING, INC (MB)	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126028	LIBRARY PEST CONTROL		05/18/2011	85.00
1007811	06/02/2011	BEST UNIFORMS, INC	280.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218691	SHERIFF UNIFORMS & CLOTHING		05/09/2011	280.80
1007812	06/02/2011	BLACK'S TIRE SERVICE	1,010.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9137193	INVENTORY GARAGE NG		05/25/2011	264.54
	9137194	INVENTORY GARAGE NG		05/25/2011	745.92
1007813	06/02/2011	BOLCHOZ, ANDREW	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05212011 AB	PARKS AND RECREATION YOUTH SOCCER		05/26/2011	120.00
1007814	06/02/2011	BOUND TREE MEDICAL, LLC	4,428.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87253972	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/18/2011	4,428.00
1007815	06/02/2011	BROWN, CALEP J	13.44		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04202011 CB	PLANNING TRAVEL	04/20/2011	13.44
1007816	06/02/2011 CALIFF, EVELYN INVOICE # DESCRIPTION		100.00
	0506-0520 EC SOLICITOR - DRUG COURT SERVICE CONTRACTS	05/25/2011	100.00
1007817	06/02/2011 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION		38.61
	05242011 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	05/24/2011	38.61
1007818	06/02/2011 CANTRELL, PAT INVOICE # DESCRIPTION		172.19
	MAY 2011 PRISONER CANTEEN PROCEEDS IES	05/25/2011	37.19
	MAY 2011 PRISONER CANTEEN PROCEEDS IES	05/27/2011	135.00
1007819	06/02/2011 CARTER, TERRY INVOICE # DESCRIPTION		685.80
	363872 SHERIFF OFFICE SUPPLIES	05/18/2011	60.48
	363859 SHERIFF OFFICE SUPPLIES	05/12/2011	160.92
	363869 SOLICITOR OFFICE SUPPLIES	05/17/2011	149.04
	363871 SOLICITOR OFFICE SUPPLIES	05/17/2011	116.64
	363898 CLERK OF COURT OFFICE SUPPLIES	05/27/2011	198.72
1007820	06/02/2011 CHICK-FIL-A INVOICE # DESCRIPTION		324.09
	17564542 CLERK OF COURT FOOD SUPPLIES	05/26/2011	145.44
	17564545 CLERK OF COURT FOOD SUPPLIES	05/31/2011	178.65
1007821	06/02/2011 CHURCH, TOMMY INVOICE # DESCRIPTION		11.34
	9182010TCREI FIRE TRAVEL	09/18/2010	11.34
1007822	06/02/2011 CLINICAL PATHOLOGY CONSULTAN INVOICE # DESCRIPTION		72.00
	77450 1 DETENTION MEDICAL SUPPLIES	05/17/2011	72.00
1007823	06/02/2011 COLLINS, TRAVIS C INVOICE # DESCRIPTION		810.00
	0425-0512 TC PARKS AND RECREATION YOUTH SOCCER	05/17/2011	810.00
1007824	06/02/2011 CONWAY AUTO PARTS INVOICE # DESCRIPTION		2,992.24
	388390 FLEET SERVICE NON ASSET EQUIPMENT	05/26/2011	1,499.04
	387513 INVENTORY GARAGE QUIPMENT	05/23/2011	302.94
	387514 INVENTORY GARAGE QUIPMENT	05/23/2011	116.74
	388805 INVENTORY GARAGE QUIPMENT	05/27/2011	168.23
	388806 INVENTORY GARAGE QUIPMENT	05/27/2011	555.53
	388807 INVENTORY GARAGE QUIPMENT	05/27/2011	256.73
	388808 INVENTORY GARAGE QUIPMENT	05/27/2011	93.03
1007825	06/02/2011 CONWAY HOSPITAL INVOICE # DESCRIPTION		2,902.06
	05162011 DETENTION MEDICAL SUPPLIES	05/16/2011	2,284.56
	05152011 DETENTION MEDICAL SUPPLIES	05/15/2011	617.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007826	06/02/2011 COOPER'S OFFICE SUPPLIES	64.75		
49273	CLERK OF COURT OFFICE SUPPLIES		05/23/2011	64.75
1007827	06/02/2011 CRISALLI, KAREN	35.00		
237197 KC	PARKS AND RECREATION ATHLETIC CAMPS		05/31/2011	35.00
1007828	06/02/2011 CULLER LAND SURVEYING CO	300.00		
L6031ST	ROAD MAINTENANCE PRIVATE CONSTRUCTION		05/20/2011	300.00
1007829	06/02/2011 DARDEN, AMANDA	3,360.00		
05212011 AD	PARKS AND RECREATION YOUTH SOCCER		05/23/2011	3,360.00
1007830	06/02/2011 DELL MARKETING, L P	1,899.54		
XF9TTX738	IT/GIS NON ASSET EQUIPMENT		05/17/2011	1,899.54
1007831	06/02/2011 DENNIS CORPORATION	12,150.00		
6303	ENGINEERING CTC PROJECTS		04/30/2011	5,580.00
6304	ENGINEERING CTC PROJECTS		04/30/2011	6,570.00
1007832	06/02/2011 DIEGO, HYMAN	120.00		
05212011 HD	PARKS AND RECREATION YOUTH SOCCER		05/26/2011	120.00
1007833	06/02/2011 DISH NETWORK	74.87		
5203246 0611	POLICE TELEPHONE		05/14/2011	74.87
1007834	06/02/2011 DOCTORS CARE	5,157.00		
BT374 052311	POLICE EMPLOYEE MEDICAL		05/23/2011	552.00
BT535 052311	DETENTION EMPLOYEE MEDICAL		05/23/2011	354.00
BT20362 0511	HUMAN RESOURCES EMPLOYEE MEDICAL		05/23/2011	4,251.00
1007835	06/02/2011 DRAUGHN, JOHN M	16.80		
04202011 JD	PLANNING TRAVEL		04/20/2011	16.80
1007836	06/02/2011 EASTERN E & I	1,086.05		
11065	PARKS AND RECREATION CHEMICALS		05/17/2011	1,086.05
1007837	06/02/2011 EELS, SHARON	19.32		
05252011 SE	LIBRARY TRAVEL		05/25/2011	19.32
1007838	06/02/2011 ELECTION SYSTEMS & SOFTWARE	135.59		

	778194	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/19/2011	135.59
1007839	06/02/2011	ELVIS STORAGE CONTAINERS, INC	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59121	ANIMAL CARE CENTER RENTS & LEASES		05/20/2011	54.00
1007840	06/02/2011	ENDICOTT, WILLIAM R DDS	1,170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5381 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	135.00
	5401 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	135.00
	5402 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	135.00
	5403 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	205.00
	5400 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	135.00
	5385 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	225.00
	5404 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	135.00
	5384 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	65.00
1007841	06/02/2011	FEDEX	131.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	748939067 A	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/10/2011	45.50
	748939067 A	CDBG PROGRAM FEDEX/UPS		05/10/2011	17.90
	749682511	POLICE FEDEX/UPS		05/17/2011	68.59
1007842	06/02/2011	FINDAWAY WORLD, LLC	87.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2011	87.98
1007843	06/02/2011	FIRST STAFFING	3,635.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12300	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/25/2011	3,635.20
1007844	06/02/2011	FOWLER, JOHN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237202 JF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/01/2011	37.25
1007845	06/02/2011	FREEMAN, TOM	69.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05172011 TF	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/31/2011	69.72
1007846	06/02/2011	FRIEDLE, MATTHEW JR	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05212011 MF	PARKS AND RECREATION YOUTH SOCCER		05/26/2011	150.00
1007847	06/02/2011	GARY'S PUMPING SERVICE	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6028	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	64.80
	6027	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	64.80
	6026	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	64.80
	6025	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	64.80
	6024	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	64.80
	6023	PARKS AND RECREATION SERVICE CONTRACTS		05/13/2011	216.00
1007848	06/02/2011	GE CAPITAL	644.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55690536	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/15/2011	322.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
55690536	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/15/2011	322.43
1007849	06/02/2011 GEORGETOWN, CITY OF	329.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4600004	0511 SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		05/22/2011	153.98
4600004	0511 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		05/22/2011	175.58
1007850	06/02/2011 GRAHAM'S LOCK SERVICES	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5970	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/26/2011	40.00
1007851	06/02/2011 GRAND STRAND AGGREGATES	337.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
19396	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/19/2011	139.23
19405	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/20/2011	51.18
19395	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/19/2011	146.79
1007852	06/02/2011 HARRIS, MARK	349.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0303-0513	MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		05/25/2011	349.44
1007853	06/02/2011 HENDERSON, MIKE	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05272011	MH EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/27/2011	37.25
1007854	06/02/2011 HILL, TYLER	105.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05262011	TH PARKS AND RECREATION YOUTH SOCCER		05/26/2011	105.00
1007855	06/02/2011 HINMAN, MATTHEW	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05212011	MH PARKS AND RECREATION YOUTH SOCCER		05/26/2011	75.00
1007856	06/02/2011 HORIBA JOBIN YVON, INC	320.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
90321460	POLICE SPECIALIZED SUPPLIES		05/13/2011	320.07
1007857	06/02/2011 HORRY INDEPENDENT, THE	204.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6974	052011 PREPAID CONTRACTS LIES		05/20/2011	32.00
30633	PLANNING ZONING BOARD OF APPEALS		05/16/2011	172.50
1007858	06/02/2011 HORRY TELEPHONE COOP	4,398.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
22731	ENGINEERING PRIVATE CONSTRUCTION		05/19/2011	4,398.16
1007859	06/02/2011 IFH FOOD SERVICE DISTRIBUTION	2,552.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4813639	CM DETENTION FOOD SUPPLIES		05/27/2011	148.98
4815594	DETENTION FOOD SUPPLIES		05/27/2011	91.88
4813639	DETENTION FOOD SUPPLIES		05/25/2011	2,181.72
4763078	DETENTION FOOD SUPPLIES		02/17/2011	427.69
1007860	06/02/2011 IHT / GRAND STRAND	2,619.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

 20161 CLERK OF COURT TEMPORARY SERVICES 05/23/2011 2,619.77

1007861	06/02/2011	INGRAM	1,556.25			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
58879065		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	20.20
58879066		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	602.39
58879067		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	393.96
58879068		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	8.20
58879069		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	18.64
58879070		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	228.38
58879072		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	21.26
58879073		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	59.20
58879074		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	27.27
58879075		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	54.74
58879076		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	30.30
58879077		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	20.20
58879078		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/10/2011	15.99
58896632		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	40.61
58896633		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	14.91

1007862	06/02/2011	INGRAM	1,001.42			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
58896634		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	58.36
58896635		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	5.34
58896636		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	241.25
58899730		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	114.43
58899731		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	38.14
58899732		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/11/2011	168.95
58916932		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	70.80
58916933		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	27.20
58921047		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	49.62
58921048		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	55.40
58921049		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	49.50
58921050		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	24.41
58921051		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	28.77
58921052		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	55.40
58921053		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	13.85

1007863	06/02/2011	INGRAM	172.75			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
58921054		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	14.92
58921055		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/12/2011	14.22
58947553		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/15/2011	70.56
58947554		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			05/15/2011	73.05

1007864	06/02/2011	INTERNETWORK ENGINEERING	4,195.80			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
80578		911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT			04/24/2011	4,195.80

1007865	06/02/2011	IOD INCORPORATED	38.83			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
1578078	0511	SOLICITOR PROFESSIONAL SERVICES	T		05/06/2011	38.83

1007866	06/02/2011	L G TODD BODY SHOP	75.00			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
658		INVENTORY OUTSIDE VENDORSRVICES	T		05/19/2011	75.00

1007867	06/02/2011	LAWMEN'S SAFETY SUPPLY	3,309.99			
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

	428636	DETENTION EMPLOYEE TRAINING	T	05/17/2011	3,260.79
	425601	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/27/2011	49.20
1007868	06/02/2011	LEIDIG, KEVIN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05262011	KL EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/25/2011	37.25
1007869	06/02/2011	LEWIS, WHITNEY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05262011	WL PARKS AND RECREATION YOUTH SOCCER		05/26/2011	120.00
1007870	06/02/2011	LORIS ANIMAL HOSPITAL	403.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	123130	POLICE SPECIALIZED SUPPLIES		05/24/2011	403.00
1007871	06/02/2011	LORIS REFRIGERATION HEATING &	655.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1440	FIRE REPAIRS AND MAINTENANCE		05/14/2011	325.00
	1455	FIRE REPAIRS AND MAINTENANCE		05/05/2011	65.00
	1214	FIRE REPAIRS AND MAINTENANCE		05/05/2011	265.00
1007872	06/02/2011	LOW LAND CONSTRUCTION	8,898.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4SPCRD & BL1	ENGINEERING PRIVATE CONSTRUCTION		05/17/2011	4,378.91
	4 SOCRD & BL	ENGINEERING PRIVATE CONSTRUCTION		05/17/2011	4,520.00
1007873	06/02/2011	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	449	PLANNING ZONING BOARD OF APPEALS		05/25/2011	250.00
1007874	06/02/2011	MCCRACKIN, JOHANN	128.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237155	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		05/31/2011	128.16
1007875	06/02/2011	MCLAWHORN, RICHARD	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052011	RL PLANNING TRAVEL		04/20/2011	19.32
1007876	06/02/2011	MERCOM	103,551.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11688	IT/GIS FIBER RELOCATION FINANCING		05/23/2011	103,551.41
1007877	06/02/2011	MILLER, ANDREW	7.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052411	AM FIRE TRAVEL		05/27/2011	7.56
1007878	06/02/2011	MINTER, ANDREW	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/14-21/11AM	PARKS AND RECREATION YOUTH SOCCER		05/21/2011	105.00
1007879	06/02/2011	MORALES, ENRIQUE	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/14-21/11EM	PARKS AND RECREATION YOUTH SOCCER		05/21/2011	135.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007880	06/02/2011 MOTOROLA	539.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	79304472011 CORONER RENTS & LEASES		05/01/2011	10.27
	79303472011 DETENTION SERVICE CONTRACTS		05/01/2011	528.90
1007881	06/02/2011 MYRTLE BEACH COMMUNICATION	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213809 SHERIFF SERVICE CONTRACTS		05/19/2011	25.00
1007882	06/02/2011 NATIONAL COMMUNITY DEVELOPMENT	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HOM-ORL11112 CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		05/23/2011	275.00
	HOM-ORL11112 CDBG PROGRAM TRAVEL		05/23/2011	275.00
1007883	06/02/2011 NICHOLS FOODSERVICE INC	745.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1337369 DETENTION FOOD SUPPLIES		05/25/2011	745.34
1007884	06/02/2011 NOBLES FARRIER SERVICE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	501270 MUSEUM PROFESSIONAL SERVICES		03/16/2011	35.00
1007885	06/02/2011 NORTH ATLANTIC EXTRADITION	411.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10489 SHERIFF TRANSFERS & EXTRADITIONS		05/10/2011	411.75
1007886	06/02/2011 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT EXTRADITIONS		06/02/2011	275.00
1007887	06/02/2011 PALMETTO CHEVROLET CO	1,470.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	299315 INVENTORY GARAGE DITIONS		05/24/2011	41.95-
	299315 INVENTORY GARAGE DITIONS		05/20/2011	408.39
	224740 APR11 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		05/25/2011	552.00
	224740 MAY11 SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		05/25/2011	552.00
1007888	06/02/2011 PASTORE, MATTHEW	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237175 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/25/2011	37.25
1007889	06/02/2011 QUILL	228.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4118576 HUMAN RESOURCES OFFICE SUPPLIES		05/05/2011	228.55
1007890	06/02/2011 RICHARDSON SERVICE INC	5,589.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35924 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/26/2011	5,589.75
1007891	06/02/2011 S & ME INC	465.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	470336 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		05/24/2011	465.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007892	06/02/2011 S C DEPARTMENT OF CORRECTIONS	205.08		
81728	PLANNING OFFICE SUPPLIES		05/23/2011	205.08
1007893	06/02/2011 S C FIRE ACADEMY	577.00		
19193	FIRE EMPLOYEE TRAINING		05/24/2011	425.00
19424	FIRE EMPLOYEE TRAINING		03/04/2011	10.00
19194	FIRE EMPLOYEE TRAINING		02/24/2011	70.00
19192	FIRE EMPLOYEE TRAINING		02/24/2011	50.00
21228	FIRE EMPLOYEE TRAINING		05/20/2011	22.00
1007894	06/02/2011 SANTEE COOPER	5,630.00		
SCP 86053	ROAD MAINTENANCE PRIVATE CONSTRUCTION		05/20/2011	5,630.00
1007895	06/02/2011 SANTOS, JOHN	75.00		
05142011JS	PARKS AND RECREATION YOUTH SOCCER		06/02/2011	75.00
1007896	06/02/2011 SCHAEFFER OIL & GREASE MFG. CO	530.61		
HQ1421INV1	INVENTORY GARAGE H SOCCER		05/11/2011	530.61
1007897	06/02/2011 SHERIAR PRESS	1,914.84		
64881	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/19/2011	1,914.84
1007898	06/02/2011 SHRED ALERT	70.30		
99655	SOLICITOR SERVICE CONTRACTS		05/17/2011	30.40
330118	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/27/2011	39.90
1007899	06/02/2011 SOUTHEAST FARM EQUIPMENT	1,822.49		
151268	INVENTORY OUTSIDE VENDORSSESSIONAL SERVICES		05/10/2011	1,260.95
154482	INVENTORY GARAGE ESSIONAL SERVICES		05/20/2011	561.54
1007900	06/02/2011 SOUTHLAND MEDICAL CORPORATION	104.20		
153714	CORONER MEDICAL SUPPLIES		05/20/2011	104.20
1007901	06/02/2011 SQUEAKY'S AUTOMOTIVE	1,745.00		
51670	POLICE SERVICE CONTRACTS		04/21/2011	163.00
51574	POLICE SERVICE CONTRACTS		04/26/2011	85.00
51503	POLICE SERVICE CONTRACTS		04/25/2011	85.00
51719	POLICE SERVICE CONTRACTS		04/29/2011	85.00
51723	POLICE SERVICE CONTRACTS		04/29/2011	119.00
51392	POLICE SERVICE CONTRACTS		04/29/2011	85.00
51580	POLICE SERVICE CONTRACTS		04/30/2011	109.00
51766	POLICE SERVICE CONTRACTS		05/05/2011	235.00
51769	POLICE SERVICE CONTRACTS		05/05/2011	93.00
51777	POLICE SERVICE CONTRACTS		05/07/2011	145.00
51853	POLICE SERVICE CONTRACTS		05/17/2011	85.00
51397	POLICE SERVICE CONTRACTS		05/14/2011	99.00

	51883	POLICE SERVICE CONTRACTS		05/19/2011	147.00
	51858	POLICE SERVICE CONTRACTS		05/18/2011	85.00
	51926	POLICE SERVICE CONTRACTS		05/21/2011	125.00
1007902	06/02/2011	SQUEAKY'S AUTOMOTIVE	570.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51923	POLICE SERVICE CONTRACTS		05/22/2011	235.00
	51548	POLICE SERVICE CONTRACTS		04/07/2011	125.00
	51549	POLICE SERVICE CONTRACTS		04/07/2011	125.00
	51389	POLICE SERVICE CONTRACTS		04/17/2011	85.00
1007903	06/02/2011	SYSCO FOOD SER OF COLUMBIA	2,178.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105251310	DETENTION FOOD SUPPLIES		05/25/2011	1,424.87
	105271181	DETENTION FOOD SUPPLIES		05/27/2011	753.30
1007904	06/02/2011	TDK ENTERPRISES LLC	124.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0165 052611	CLERK OF COURT FOOD SUPPLIES		05/26/2011	47.07
	0139 052711	CLERK OF COURT FOOD SUPPLIES		05/27/2011	29.64
	0152 052511	CLERK OF COURT FOOD SUPPLIES		05/25/2011	47.75
1007905	06/02/2011	THE CAROUSEL CENTER FOR ABUSED	11.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032311	SOLICITOR PROFESSIONAL SERVICES		03/23/2011	11.66
1007906	06/02/2011	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11554 052611	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/25/2011	400.00
	11415 051911	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/25/2011	400.00
1007907	06/02/2011	TIDWELL & ASSOCIATES, INC	315.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/25-26/11TE	DETENTION PROFESSIONAL SERVICES		05/06/2011	315.53
1007908	06/02/2011	TIRE TOWN	6,480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4026323	INVENTORY GARAGE SERVICES		05/18/2011	6,480.00
1007909	06/02/2011	TOWNER, BYRON	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	511-21/11BT	PARKS AND RECREATION YOUTH SOCCER		05/21/2011	270.00
1007910	06/02/2011	TRESTLE BAKERY & CAFE, THE	35.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	053111 HCCOC	CLERK OF COURT FOOD SUPPLIES		05/31/2011	17.66
	052611 HCCOC	CLERK OF COURT FOOD SUPPLIES		05/26/2011	17.66
1007911	06/02/2011	UNGER, RUSSELL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/14-23/11U	PARKS AND RECREATION YOUTH SOCCER		05/23/2011	75.00
1007912	06/02/2011	UNIFIRST CORPORATION	1,175.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124702	FLEET SERVICE UNIFORMS & CLOTHING		05/18/2011	84.03

125425		FLEET SERVICE UNIFORMS & CLOTHING		05/25/2011	84.03
124701	REI	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/18/2011	46.62
123966	REI	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/11/2011	46.62
125424	REI	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/25/2011	46.62
123968	RM RE	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/11/2011	56.48
124703	RM RE	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/18/2011	56.48
125547	REI	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/25/2011	84.83
124819	REI	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/18/2011	84.83
124226	REI	PUBLIC WORKS UNIFORMS & CLOTHING		05/12/2011	37.34
124680	REI	PUBLIC WORKS UNIFORMS & CLOTHING		05/17/2011	42.42
123968	PW RE	PUBLIC WORKS UNIFORMS & CLOTHING		05/11/2011	252.62
124703	PW RE	PUBLIC WORKS UNIFORMS & CLOTHING		05/18/2011	252.62

1007913	06/02/2011	UPBEAT INCORPORATED	940.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	593413	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		05/27/2011	940.20
1007914	06/02/2011	VEREEN'S FARM & TURF CENTER	126.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68703	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/08/2011	126.36
1007915	06/02/2011	VERMONT MEDICAL INC	1,660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	377838	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/24/2011	68.30-
	377522	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/17/2011	1,728.30
1007916	06/02/2011	W.M. ROEBUCK, INC.	3,341.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		05/23/2011	3,341.66
1007917	06/02/2011	WASTE MANAGEMENT OF CONWAY	453.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	327075703477	PARKS AND RECREATION SERVICE CONTRACTS		06/01/2011	117.08
	327075903473	PARKS AND RECREATION SERVICE CONTRACTS		06/01/2011	154.42
	327075803475	PARKS AND RECREATION SERVICE CONTRACTS		06/01/2011	181.58
1007918	06/02/2011	WEBSTER, CHANDLER	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-26/11CW	PARKS AND RECREATION YOUTH SOCCER		05/26/2011	120.00
1007919	06/02/2011	WEST PAYMENT CENTER	806.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	822705712	LEGAL SERVICE CONTRACTS		05/01/2011	806.11
1007920	06/02/2011	WITMER ASSOCIATES, INC	1,762.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1084221	SOLICITOR PROFESSIONAL SERVICES		12/31/2010	1,762.35
1007921	06/02/2011	WRAPS INK	145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1125	SHERIFF SPECIALIZED SUPPLIES		04/28/2011	145.00
1007922	06/02/2011	ALLEN, AL	163.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		05/27/2011	163.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007923	06/02/2011 ALLSBROOK, RAGSDALE	53.74		
05272011 RA	CLERK OF COURT OFFICE SUPPLIES		05/31/2011	53.74
1007924	06/02/2011 AMERICAN LEGION LORIS	500.00		
237136	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		05/31/2011	500.00
1007925	06/02/2011 ATKINSON, PAMELA	50.00		
50170 PA	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/27/2011	50.00
1007926	06/02/2011 AYERS, AMY	31.50		
05232011 AA	SOLICITOR TRAVEL		05/26/2011	31.50
1007927	06/02/2011 BOURCIER, LISA	56.76		
0516-0523 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		05/27/2011	49.14
0516-0523 LB	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		05/27/2011	7.62
1007928	06/02/2011 BRENNAN ASSOCIATES, INC	28,542.00		
2274	DETENTION GENERAL CONDITIONS		05/17/2011	9,514.00
2275	DETENTION GENERAL CONDITIONS		05/17/2011	9,514.00
2269	DETENTION GENERAL CONDITIONS		04/15/2011	9,514.00
1007929	06/02/2011 BUCKSPORT WATER SYSTEM	99.18		
18 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/01/2011	37.65
3295 0611	FIRE WATER & SEWER		06/01/2011	14.95
3295 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/01/2011	14.95
1392 0611	FIRE WATER & SEWER		06/01/2011	17.85
12642 0611	FIRE WATER & SEWER		06/01/2011	13.78
1007930	06/02/2011 CHAIYAKAM, JEANETTE	600.00		
06012011 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/01/2011	600.00
1007931	06/02/2011 FLOYD, CATHY	206.00		
237141 CF	SOLICITOR OFFICE SUPPLIES		05/24/2011	206.00
1007932	06/02/2011 FLOYD, LISA	96.51		
05272011 LF	POLICE GAS & LUBRICANTS		05/27/2011	59.01
05272011 LF	POLICE TRAVEL		05/27/2011	37.50
1007933	06/02/2011 FRAZIER, JAMES	37.80		
0503-0517 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		05/31/2011	37.80
1007934	06/02/2011 FRONTIER	65,151.50		

1976102	0511	E-911 EMERGENCY TELEPHONE	TELEPHONE	05/16/2011	47,058.14
1970175	0511	E-911 EMERGENCY TELEPHONE	TELEPHONE	05/16/2011	17,793.56
2485474	0511	DEPARTMENT OVERHEAD	TELEPHONE	05/10/2011	166.04
2481477	0511	DEPARTMENT OVERHEAD	TELEPHONE	05/10/2011	133.76

1007935	06/02/2011	GAGUM, WILLIE L	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0507-0528	BG PARKS AND RECREATION YOUTH SOCCER		05/31/2011	100.00

1007936	06/02/2011	GRAND STRAND WATER & SEWER	1,019.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1192222	0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/25/2011	44.86
	1658009	0511 FIRE WATER & SEWER		05/25/2011	44.32
	1658009	0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/25/2011	44.31
	1660079	0511 FIRE WATER & SEWER		05/25/2011	175.80
	1660909	0511 FIRE WATER & SEWER		05/25/2011	39.23
	1671102	0511 PARKS AND RECREATION 12M BOND CAROLINA FOREST		05/25/2011	265.90
	1671002	0511 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		05/25/2011	265.90
	1600090	0511 PARKS AND RECREATION WATER & SEWER		05/25/2011	138.90

1007937	06/02/2011	HORRY ELECTRIC COOP INC	2,117.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16180	0411 COUNTY ENGINEER PROFESSIONAL SERVICES		04/26/2011	50.14
	16180	0511 COUNTY ENGINEER PROFESSIONAL SERVICES		05/25/2011	47.75
	16155	0511 FIRE ELECTRICITY		05/23/2011	234.00
	1194492	0511 FIRE ELECTRICITY		05/23/2011	495.43
	16466	0511 FIRE ELECTRICITY		05/25/2011	180.00
	16275	0511 FIRE ELECTRICITY		05/25/2011	120.00
	627423	0511 RECREATION ELECTRICITY		05/25/2011	327.49
	627436	0511 RECREATION ELECTRICITY		05/25/2011	40.92
	627445	0511 RECREATION ELECTRICITY		05/25/2011	18.00
	627458	0511 RECREATION ELECTRICITY		05/25/2011	63.25
	627461	0511 RECREATION ELECTRICITY		05/25/2011	29.00
	1957533	0511 RECREATION ELECTRICITY		05/25/2011	9.78
	1382521	0511 RECREATION ELECTRICITY		05/25/2011	43.22
	1163233	0511 RECREATION ELECTRICITY		05/25/2011	9.78
	1194534	0511 FIRE ELECTRICITY		05/20/2011	449.15

1007938	06/02/2011	HORRY ELECTRIC COOP INC	2,324.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1361315	0511 AYNOR IND PARK ELECTRICITY		05/23/2011	184.69
	1904616	0511 AYNOR IND PARK ELECTRICITY		05/23/2011	171.84
	16520	0511 FIRE ELECTRICITY		05/23/2011	301.54
	16520	0511 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/23/2011	301.53
	1638840	0511 EMERGENCY MEDICAL SERVICES ELECTRICITY		05/24/2011	19.74
	1349593	0511 PARKS AND RECREATION ELECTRICITY		05/18/2011	105.65
	1345753	0511 PARKS AND RECREATION ELECTRICITY		05/18/2011	183.63
	1345762	0511 PARKS AND RECREATION ELECTRICITY		05/18/2011	693.02
	16399	0511 FIRE ELECTRICITY		05/24/2011	94.00
	16164	0511 FIRE ELECTRICITY		05/24/2011	269.00

1007939	06/02/2011	HORRY TELEPHONE COOP	199.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4213830	0511 SOLICITOR-DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		05/20/2011	114.86
	6504603	0511 FIRE TELEPHONE SERVICE CHARGE		05/28/2011	84.98

1007940	06/02/2011	LOFTUS, GARY	227.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0509-0528	GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS ARGE		05/31/2011	227.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007941	06/02/2011 LORIS, CITY OF	954.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	787 051611 DEPARTMENT OVERHEAD WATER & SEWER		05/16/2011	869.81
	351 051611 LIBRARY WATER & SEWER		05/16/2011	85.03
1007942	06/02/2011 LOWE'S	466.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	901002 PARKS AND RECREATION COMMUNITY DEVELOPMENT		04/29/2011	63.32
	901851 PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/12/2011	51.18
	909874 STREET CLEANUP SPECIALIZED SUPPLIES		05/03/2011	351.76
1007943	06/02/2011 MATYJASIK, JOE	138.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237213 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/01/2011	138.00
1007944	06/02/2011 MOORE, COVEL	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/3-28/11CM PARKS AND RECREATION YOUTH SOCCER		05/28/2011	240.00
1007945	06/02/2011 MORRIS WIRELESS	551.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1286170611 POLICE RENTS & LEASES		06/01/2011	551.28
1007946	06/02/2011 MYRTLE BEACH, CITY OF	361.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20300 0511 PARKS AND RECREATION WATER & SEWER		05/27/2011	24.54
	20400 0511 PARKS AND RECREATION WATER & SEWER		05/27/2011	19.66
	18420 0511 PARKS AND RECREATION WATER & SEWER		05/27/2011	24.54
	18760 0511 PARKS AND RECREATION WATER & SEWER		05/27/2011	17.82
	21750 0511 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/27/2011	137.62
	21750 0511 FIRE WATER & SEWER		05/27/2011	137.62
1007947	06/02/2011 NAEMT/AMLS	180.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/23-26/11FR FIRE EMPLOYEE TRAINING		05/26/2011	60.00
	5/23-26/11FR EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/26/2011	120.00
1007948	06/02/2011 NATIONAL ASSOC OF CHIEFS OF	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237221 POLICE MEMBERSHIPS & DUES	G	05/17/2011	50.00
1007949	06/02/2011 NATIONAL FLOOD INS PROGRAM	4,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 FEMA DRAW WIDEN SC 707 ENGINEERING ALLOCATION		05/25/2011	4,400.00
1007950	06/02/2011 OFFICE OF INSURANCE SERVICES	95,380.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/16/2011	43,887.73
	JUNE 2011IND DUE FROM RETIRED EMPLOYEES URANCE		05/16/2011	42,344.93
	JUNE 2011IND DUE FROM RETIRED EMPLOYEES URANCE		05/16/2011	2,471.88
	JUNE 2011IND DUE FROM COBRA URANCE		05/16/2011	6,676.31
1007951	06/02/2011 OFFICE OF INSURANCE SERVICES	539,176.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011ACT PREPAID EXPENSES BENEFIT RELATED URANCE		05/25/2011	539,176.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007952	06/02/2011 OFFICE OF INSURANCE SERVICES	3,778.80		
	JUNE 2011COB DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		05/16/2011	2,381.50
	JUNE 2011COB DUE FROM COBRA BRA STIMULUS RANCE		05/16/2011	1,397.30
1007953	06/02/2011 PETTY CASH-H C LIBRARY	10.84		
	052611 PCL LIBRARY SPECIALIZED SUPPLIES		05/26/2011	10.84
1007954	06/02/2011 PETTY CASH-PHILLIP THOMPSON	93.43		
	2/23-21/11PC SHERIFF TRANSFERS & EXTRADITIONS		05/31/2011	93.43
1007955	06/02/2011 S C DEPT OF MOTOR VEHICLE	15.00		
	237273 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/25/2011	15.00
1007956	06/02/2011 S C ELECTRIC & GAS	38.48		
	8829 0511 FIRE ELECTRICITY		05/25/2011	21.45
	5929 0511 SOCIAL SERVICES ELECTRICITY		05/18/2011	17.03
1007957	06/02/2011 S C L E O A	210.00		
	237265 SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		05/30/2011	210.00
1007958	06/02/2011 SAM'S CLUB DIRECT	732.69		
	999999 PARKS AND RECREATION MEMBERSHIPS & DUES		05/08/2011	35.00
	5058 PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/15/2011	53.23
	4460 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/09/2011	442.20
	4787 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/12/2011	202.26
1007959	06/02/2011 SANTEE COOPER	26,346.35		
	647302 0511 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		05/23/2011	179.10
	642331 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	51.25
	692011 0511 REGISTRATION & ELECTION ELECTRICITY		05/23/2011	716.51
	692011 0511 CDBG PROGRAM ELECTRICITY		05/23/2011	179.13
	978000 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	283.89
	568740 0511 MAINTENANCE ELECTRICITY		05/23/2011	16.38
	623482 0511 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/23/2011	193.49
	560330 0511 FIRE ELECTRICITY MUSEUM		05/23/2011	101.13
	527211 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	8,526.96
	310680 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	14,592.10
	099862 0511 MAINTENANCE ELECTRICITY		05/23/2011	50.85
	019000 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	495.66
	766000 0511 MUSEUM ELECTRICITY		05/23/2011	918.93
	243810 0511 PUBLIC WORKS ELECTRICITY		05/26/2011	22.23
	823810 0511 PUBLIC WORKS ELECTRICITY		05/26/2011	18.74
1007960	06/02/2011 SANTEE COOPER	32,069.34		
	667000 0511 LIBRARY ELECTRICITY		05/23/2011	580.44
	581780 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/24/2011	20,082.28
	318810 0511 DEPARTMENT OVERHEAD ELECTRICITY		05/24/2011	403.21

	301091	0511	DEPARTMENT OVERHEAD ELECTRICITY		05/24/2011	4,600.60
	980340	0511	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	11.78
	929000	0511	DEPARTMENT OVERHEAD ELECTRICITY		05/23/2011	5,699.33
	902540	0511	MAINTENANCE ELECTRICITY		05/23/2011	691.70
1007961	06/02/2011	SC	BAR CLE PUBLICATIONS	174.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	66277		SOLICITOR PROFESSIONAL SERVICES		12/20/2010	174.96
1007962	06/02/2011	SCACA		150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	236821		LEGAL MEMBERSHIPS & DUES		05/24/2011	150.00
1007963	06/02/2011	SCIAAI		60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	237264		FIRE TRAVEL		05/27/2011	60.00
1007964	06/02/2011	SEYDLORSKY, DIANA M		12.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	052511 DS		CDBG PROGRAM TRAVEL		05/25/2011	12.60
1007965	06/02/2011	SIMPSON, GREGORY		220.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/14-21/11GS		PARKS AND RECREATION YOUTH SOCCER		05/21/2011	220.00
1007966	06/02/2011	SONEFELT, TIMOTHY		2,275.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6/6-10/11 TS		LIBRARY PROFESSIONAL SERVICES		06/02/2011	2,275.00
1007967	06/02/2011	STAPLES ADVANTAGE		1,331.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3154497570		PLANNING OFFICE SUPPLIES		05/09/2011	106.79
	3154523647		POLICE OFFICE SUPPLIES		05/11/2011	1,225.02
1007968	06/02/2011	SUPERFROG PRODUCTIONS		200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	060311 NSP		PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/27/2011	200.00
1007969	06/02/2011	WAL MART COMMUNITY BRC		85.89		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8257		POLICE SPECIALIZED SUPPLIES		04/26/2011	85.89
1007970	06/02/2011	WAL MART COMMUNITY BRC		126.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7874 0511		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/16/2011	126.32
1007971	06/02/2011	WAL MART COMMUNITY BRC		132.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0884 0511		DETENTION JAIL SUPPLIES		05/16/2011	132.90
1007972	06/02/2011	WESEL, TERRI KIRK		370.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5/7-20/11TW		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/20/2011	370.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1007973	06/02/2011 WORLEY, HAROLD	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/3-17/11HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		05/17/2011	50.40
1007974	06/02/2011 XEROX CORPORATION	1,660.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	055119415 PUBLIC INFORMATION RENTS & LEASES		06/01/2011	629.87
	055119416 PUBLIC INFORMATION RENTS & LEASES		06/01/2011	235.96
	055035856 REGISTER OF DEEDS RENTS & LEASES		05/22/2011	54.02
	054017660 2 IT/GIS RENTS & LEASES		04/01/2011	31.15
	054588835 PROCUREMENT RENTS & LEASES		05/01/2011	214.74
	054017660 1 PROCUREMENT RENTS & LEASES		04/01/2011	214.74
	055119356 CDBG PROGRAM RENTS & LEASES		06/01/2011	279.77
1007975	06/09/2011 A&A GARAGE DOORS	2,280.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3730 MAINTENANCE REPAIRS AND MAINTENANCE		05/24/2011	782.37
	3731 MAINTENANCE REPAIRS AND MAINTENANCE		05/24/2011	1,497.65
1007976	06/09/2011 ACCURINT	280.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3020110531 AUDITOR COMPUTER SERVICES		05/31/2011	280.80
1007977	06/09/2011 ADAMS PRODUCTS COMPANY	455.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300285073 PUBLIC WORKS CEMENT & MASONRY		05/25/2011	202.82
	300282024 PUBLIC WORKS CEMENT & MASONRY		05/18/2011	204.12
	300280852 STORMWATER MANAGEMENT CEMENT & MASONRY		05/16/2011	48.60
1007978	06/09/2011 ADDY'S HARBOR DODGE	985.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	103106 INVENTORY GARAGE ENT & MASONRY		05/26/2011	985.83
1007979	06/09/2011 ADT SECURITY SYSTEMS, INC	227.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48570945 FLEET SERVICE EQUIPMENT MAINTENANCE		05/26/2011	227.62
1007980	06/09/2011 ADVANCE AUTO PARTS	556.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5460746 INVENTORY GARAGE AINTENANCE		06/03/2011	478.97
	5760810 INVENTORY GARAGE AINTENANCE		06/06/2011	77.60
1007981	06/09/2011 AIRGAS NATIONAL WELDERS	5,361.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0511 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/31/2011	5,361.18
1007982	06/09/2011 AMERICAN PURE SPRING WATER CO	51.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3070 0511 PUBLIC DEFENDER OFFICE SUPPLIES		05/31/2011	51.25
1007983	06/09/2011 AMERICAN RED CROSS	110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	31749 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/31/2011	110.00
1007984	06/09/2011 AMERICAN SOLUTIONS	596.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
802259	CLERK OF COURT PRINTING & BINDING	05/26/2011	596.52
1007985	06/09/2011 AMERICAN SOLUTIONS INVOICE # DESCRIPTION		1,572.05
826495	AUDITOR SPECIALIZED SUPPLIES	05/26/2011	1,572.05
1007986	06/09/2011 AMERICAN SPECIALTY OFFICE PROD INVOICE # DESCRIPTION		955.80
73483	IT/GIS SPECIALIZED SUPPLIES	05/05/2011	955.80
1007987	06/09/2011 AMERICAN TIME DATA INVOICE # DESCRIPTION		105.00
121581	PREPAID CONTRACTS LIES	06/01/2011	105.00
1007988	06/09/2011 ANCHOR FLAG & FLAGPOLE INVOICE # DESCRIPTION		61.45
20110340	MAINTENANCE REPAIRS AND MAINTENANCE	05/31/2011	61.45
1007989	06/09/2011 ARROWHEAD SCIENTIFIC, INC INVOICE # DESCRIPTION		54.75
49417	POLICE SPECIALIZED SUPPLIES	05/12/2011	54.75
1007990	06/09/2011 AT&T MOBILITY INVOICE # DESCRIPTION		300.75
74X05022011	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	04/24/2011	300.75
1007991	06/09/2011 AWESOME INFLATABLES INVOICE # DESCRIPTION		20.00
3046A	PARKS AND RECREATION SPECIAL EVENTS	05/10/2011	20.00
1007992	06/09/2011 BAISCH, LAURA INVOICE # DESCRIPTION		25.00
85 LB	PARKS AND RECREATION SPECIAL EVENTS	05/31/2011	25.00
1007993	06/09/2011 BATESON, DAVID INVOICE # DESCRIPTION		24.94
0412-0507 DB	EMERGENCY MEDICAL SERVICES TRAVEL	05/26/2011	24.94
1007994	06/09/2011 BEST UNIFORMS, INC INVOICE # DESCRIPTION		1,676.64
216698 01	POLICE UNIFORMS & CLOTHING	05/24/2011	329.88
218095	POLICE UNIFORMS & CLOTHING	05/08/2011	259.20
218834	POLICE UNIFORMS & CLOTHING	05/26/2011	518.40
220525	SHERIFF UNIFORMS & CLOTHING	05/20/2011	286.20
208893 01	SHERIFF UNIFORMS & CLOTHING	05/23/2011	239.76
215178 01	SHERIFF UNIFORMS & CLOTHING	05/23/2011	43.20
1007995	06/09/2011 BLACK'S TIRE SERVICE INVOICE # DESCRIPTION		507.40
9137360	INVENTORY GARAGE NG	06/02/2011	507.40
1007996	06/09/2011 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		5,314.05
		INVOICE DATE	AMOUNT

	50014444	PUBLIC WORKS SERVICE CONTRACTS		05/31/2011	361.80
	50014445	PUBLIC WORKS SERVICE CONTRACTS		05/31/2011	361.80
	50014446	PUBLIC WORKS SERVICE CONTRACTS		05/31/2011	361.80
	50014443	PUBLIC WORKS SERVICE CONTRACTS		05/31/2011	361.80
	50014447	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2011	729.00
	119684	ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2011	560.52
	119683	PUBLIC WORKS SERVICE CONTRACTS		05/31/2011	653.76
	B0082401	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/13/2011	1,026.00
	50014485	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		06/01/2011	806.33
	50014486	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		06/01/2011	91.24
1007997	06/09/2011	BLANTON BUILDING SUPPLIES	632.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10438591	PUBLIC WORKS CEMENT & MASONRY		05/26/2011	36.72-
	10437688	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/13/2011	133.48
	10438554	PUBLIC WORKS CEMENT & MASONRY		05/25/2011	535.68
1007998	06/09/2011	BLANTON, BRADLEY	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237291 BB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/01/2011	37.25
1007999	06/09/2011	BLANTON, G DEREK	173.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0113-0526 DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		06/06/2011	173.88
1008000	06/09/2011	BOX DISTRIBUTING CO, INC	2,226.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33186	INVENTORY GARAGE VEL - DEPARTMENT HEADS		05/31/2011	1,484.28
	33187	INVENTORY GARAGE VEL - DEPARTMENT HEADS		05/31/2011	742.14
1008001	06/09/2011	BROOKS, MICHAEL	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05232011 MB	PARKS AND RECREATION YOUTH SOCCER		05/31/2011	150.00
1008002	06/09/2011	BSN SPORTS	234.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94034170	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/27/2011	234.96
1008003	06/09/2011	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C088087	IT/GIS SERVICE CONTRACTS E		05/31/2011	112.00
1008004	06/09/2011	BUDGET & CONTROL BOARD	1,217.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C088089	LIBRARY TELEPHONE		05/31/2011	1,217.00
1008005	06/09/2011	CALIFF, EVELYN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0527-0603 EC	SOLICITOR - DRUG COURT SALARIES		03/03/2011	100.00
1008006	06/09/2011	CANNON'S SMALL ENGINE	914.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05032011	PUBLIC WORKS NON ASSET EQUIPMENT		05/03/2011	914.98
1008007	06/09/2011	CAROLINA CARE MEDICAL SUPPLY	304.56		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4706	DETENTION MEDICAL SUPPLIES	05/31/2011	304.56
1008008	06/09/2011 CAROLINA SAND INC 372.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16939	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/26/2011	372.00
1008009	06/09/2011 CARON, PAUL 12.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05212011 PC	FIRE TRAVEL NCE	05/21/2011	12.76
1008010	06/09/2011 CARQUEST AUTO PARTS 2,747.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
583698206	PUBLIC WORKS SPECIALIZED SUPPLIES	06/06/2011	1,926.68
583698204	PUBLIC WORKS SPECIALIZED SUPPLIES	06/06/2011	820.76
1008011	06/09/2011 CARTER, TERRY 1,329.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
871710	IT/GIS SERVICE CONTRACTS	06/02/2011	40.00
871701	CLERK OF COURT OFFICE SUPPLIES	05/31/2011	440.64
871704	AGENCY PAYMENT OFFICE SUPPLIES	06/01/2011	520.56
871703	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES	06/01/2011	328.32
1008012	06/09/2011 CAUSEY LANDSCAPING & TREE SVC 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
576625	MAINTENANCE REPAIRS AND MAINTENANCE	05/23/2011	500.00
1008013	06/09/2011 CAYCE CO INC 8,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4089	MAINTENANCE SERVICE CONTRACTS	06/01/2011	8,000.00
1008014	06/09/2011 CDW GOVERNMENT, INC 2,079.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XLX5501	IT/GIS NON ASSET EQUIPMENT	05/23/2011	2,079.28
1008015	06/09/2011 CHARLESTON POWER SPORTS 8,088.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
37619	BEACH SERVICES MISCELLANEOUS EQUIPMENT	05/31/2011	8,088.00
1008016	06/09/2011 CLERK OF COURT-LAURENS SC 184.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT LLANEIOUS EQUIPMENT	06/09/2011	184.82
1008017	06/09/2011 COASTAL FENCE & SUPPLY CO 994.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3240	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	04/05/2011	994.69
1008018	06/09/2011 COASTAL ICE COMPANY INC 698.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
527113	PUBLIC WORKS SPECIALIZED SUPPLIES CY	05/24/2011	84.00
527602	PUBLIC WORKS SPECIALIZED SUPPLIES CY	05/25/2011	325.50
519207	PUBLIC WORKS SPECIALIZED SUPPLIES CY	05/12/2011	77.70
516810	PUBLIC WORKS SPECIALIZED SUPPLIES CY	05/10/2011	107.10
512311	PUBLIC WORKS SPECIALIZED SUPPLIES CY	05/03/2011	103.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008019	06/09/2011 COMMONWEALTH OF MASS DOR	148.96		
07000605201	LEVY CHILD SUPPORT IZED SUPPLIES	CY	06/09/2011	148.96
1008020	06/09/2011 COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT IZED SUPPLIES	CY	06/09/2011	389.99
1008021	06/09/2011 CONWAY AUTO PARTS	486.18		
388493	INVENTORY GARAGE SUPPLIES	CY	05/26/2011	46.99
388492	INVENTORY GARAGE SUPPLIES	CY	05/26/2011	136.11
388491	INVENTORY GARAGE SUPPLIES	CY	05/26/2011	294.84
389606	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		06/01/2011	4.54
389754	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/02/2011	3.70
1008022	06/09/2011 CONWAY FORD INC	1,049.58		
611410	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		06/01/2011	700.95
611428	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		06/01/2011	348.63
1008023	06/09/2011 CONWAY HOSPITAL	33,068.81		
05092011	DH DETENTION MEDICAL SUPPLIES	NCE	05/09/2011	2,092.00
05172011	BU DETENTION MEDICAL SUPPLIES	NCE	05/17/2011	29,869.81
05222011	JN DETENTION MEDICAL SUPPLIES	NCE	05/22/2011	1,038.00
05232011	KB DETENTION MEDICAL SUPPLIES	NCE	05/23/2011	69.00
1008024	06/09/2011 CONWAY HOUSING AUTHORITY	1,205.10		
23	HPRP CONWAY HOUSING AUTHORITY	NCE	05/03/2011	1,205.10
1008025	06/09/2011 COOPER METAL WORKS, INC	65.00		
05312011	INVENTORY OUTSIDE VENDORSRITY	NCE	05/31/2011	65.00
1008026	06/09/2011 CRAFTY ROOSTER	152.49		
06022011	CR PLANNING FOOD SUPPLIES	NCE	06/02/2011	152.49
1008027	06/09/2011 CUMMINS ATLANTIC INC	1,775.53		
1212155	INVENTORY GARAGE	NCE	06/02/2011	1,775.53
1008028	06/09/2011 DELL MARKETING, L P	2,998.12		
XFC39F3D3	POLICE JAG GRANT FY 2010-2011	NCE	05/26/2011	2,258.95
XFC26R455	POLICE JAG GRANT FY 2010-2011	NCE	05/24/2011	642.40
XFC12R656	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		05/20/2011	96.77
1008029	06/09/2011 DIEBOLD INCORPORATED	385.00		
56191	IT/GIS SERVICE CONTRACTS	ASSET EQUIPMENT	05/31/2011	385.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008030	06/09/2011 DIRECTV	92.21		
3900157 0511	FIRE TELEPHONE	ASSET EQUIPMENT	05/31/2011	92.21
1008031	06/09/2011 DOCTORS CARE	3,852.00		
BT20358 0523	FIRE EMPLOYEE MEDICAL	ASSET EQUIPMENT	05/23/2011	3,852.00
1008032	06/09/2011 DOCTORS CARE	2,542.00		
BT20358 0523	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/23/2011	1,285.00
BT568 052311	SHERIFF EMPLOYEE MEDICAL		05/23/2011	120.00
BT20358 0523	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/23/2011	1,137.00
1008033	06/09/2011 DOCUSYSTEMS	314.52		
150089	PUBLIC DEFENDER RENTS & LEASES		05/17/2011	29.81
150089	PUBLIC DEFENDER RENTS & LEASES		05/17/2011	284.71
1008034	06/09/2011 DUPLICATES INK	286.46		
49310	FLEET SERVICE GARAGE SUPPLIES		06/03/2011	194.35
49306	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/26/2011	92.11
1008035	06/09/2011 ELIXIR TECHNOLOGIES CORP	3,480.00		
40732	PREPAID CONTRACTS PDES IMPLEMENTATION		05/31/2011	3,480.00
1008036	06/09/2011 ELVIS STORAGE CONTAINERS, INC	189.00		
59123	PARKS AND RECREATION RENTS & LEASES		05/20/2011	81.00
59122	PARKS AND RECREATION RENTS & LEASES		05/20/2011	108.00
1008037	06/09/2011 ENDICOTT, WILLIAM R DDS	1,225.00		
5410 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	65.00
5411 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	65.00
5415 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	205.00
5416 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	65.00
5212 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	65.00
5412 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	135.00
5413 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	155.00
5417 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	135.00
5418 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	135.00
5414 060211	DETENTION MEDICAL SUPPLIES		06/02/2011	135.00
5365 052611	DETENTION MEDICAL SUPPLIES		05/26/2011	65.00
1008038	06/09/2011 EVANS WELDING	625.00		
51311 11	PUBLIC WORKS SPECIALIZED SUPPLIES		06/03/2011	50.00
513117	INVENTORY OUTSIDE VENDORSSUPPLIES		05/27/2011	75.00
513119	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		05/27/2011	500.00
1008039	06/09/2011 EXPRESS DISPOSAL SERVICES, LLC	276.78		
25370	MAINTENANCE SERVICE CONTRACTS		05/31/2011	211.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
25210	MAINTENANCE SERVICE CONTRACTS		05/15/2011	65.00
1008040	06/09/2011 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969 LEVY CHILD SUPPORT CONTRACTS		06/09/2011	203.82
1008041	06/09/2011 FEDEX	305.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	750527656 FINANCE FEDEX/UPS		05/24/2011	24.54
	749739105 A CDBG PROGRAM FEDEX/UPS		05/17/2011	66.01
	749739105 SOLICITOR FEDEX/UPS		05/17/2011	115.34
	750527656 SOLICITOR FEDEX/UPS		05/24/2011	37.43
	749739105 B ENGINEERING TRAFFIC CALMING PROGRAM		05/17/2011	62.13
1008042	06/09/2011 FEDEX KINKO'S	537.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	157500007613 SOLICITOR PROFESSIONAL SERVICES		06/01/2011	11.11
	157500007612 SOLICITOR PROFESSIONAL SERVICES		06/01/2011	166.52
	157500007592 SOLICITOR PROFESSIONAL SERVICES		05/20/2011	341.21
	157500007586 SOLICITOR PROFESSIONAL SERVICES		05/19/2011	18.81
1008043	06/09/2011 FIRST STAFFING	2,942.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CW12303 STORMWATER MANAGEMENT TEMPORARY SERVICES		05/31/2011	2,942.24
1008044	06/09/2011 FLINT EQUIPMENT COMPANY	1,895.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W01611 ROAD MAINTENANCE SERVICE CONTRACTS		05/31/2011	464.00
	P14074 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/02/2011	1,431.00
1008045	06/09/2011 FOWLER COMMUNICATIONS INC	6,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7062 MAY11 ADMINISTRATOR PROFESSIONAL SERVICES		05/31/2011	6,000.00
1008046	06/09/2011 FUGRO EARTHDATA, INC	176,644.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3651 IT/GIS GIS ARIAL PHOTOGRAPHY		02/28/2011	176,644.09
1008047	06/09/2011 G & G MINING CO	314.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7521 PUBLIC WORKS ASPHALT SUPPLIES		05/31/2011	314.32
1008048	06/09/2011 GALLS INC	132.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	511379510 DETENTION UNIFORMS & CLOTHING		05/17/2011	146.88
	511351923 DETENTION UNIFORMS & CLOTHING		05/04/2011	279.16
1008049	06/09/2011 GARY'S PUMPING SERVICE	259.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S6060 FIRE PROFESSIONAL SERVICES		06/01/2011	259.20
1008050	06/09/2011 GENERAL RECREATION	1,199.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12596 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/02/2011	1,199.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008051	06/09/2011 GEORGIA SELECT FISHFARM LLC	1,495.00		
509	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/25/2011	1,495.00
1008052	06/09/2011 GLAXOSMITHKLINE PHARMACEUTICAL	2,246.76		
30080804A	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/26/2011	430.49
30080804	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/26/2011	1,500.00
30080804B	FIRE EMPLOYEE MEDICAL AL		05/26/2011	316.27
1008053	06/09/2011 GOLDFINCH FUNERAL HOME	362.00		
B11WW188	CORONER PROFESSIONAL SERVICES		04/20/2011	362.00
1008054	06/09/2011 GOVDEALS	1,828.21		
204052011	SALE OF EQUIPMENT E-GOV		05/31/2011	1,828.21
1008055	06/09/2011 GPS INTELLIGENCE LLC	3,115.00		
4508	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		04/26/2011	3,115.00
1008056	06/09/2011 GRAINGER	614.03		
9507073022	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/08/2011	321.44
9545086101	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/24/2011	292.59
1008057	06/09/2011 GREEN EARTH SUPPLY	805.68		
1274	PARKS AND RECREATION CHEMICALS		06/06/2011	805.68
1008058	06/09/2011 GREEN RESOURCE	2,694.81		
55334	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/16/2011	2,694.81
1008059	06/09/2011 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		06/09/2011	227.50
1008060	06/09/2011 GRIFFIN IGA	60.48		
05312011	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/31/2011	60.48
1008061	06/09/2011 GRINDSTAFF TRANSPORT	1,980.00		
6098	CORONER PROFESSIONAL SERVICES BS		06/01/2011	880.00
6099	CORONER PROFESSIONAL SERVICES BS		06/01/2011	880.00
6100	CORONER PROFESSIONAL SERVICES BS		06/01/2011	220.00
1008062	06/09/2011 HAMES, RICK A	180.00		
05232011 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/02/2011	180.00
1008063	06/09/2011 HARTS, ANGELAE	240.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06022011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/02/2011	240.00
1008064	06/09/2011 HAWKS, CHAD 995.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0321-0516 CH	PARKS AND RECREATION ADULT VOLLEYBALL	06/03/2011	995.00
1008065	06/09/2011 HERALD OFFICE SUPPLY 45.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18593450	MAINTENANCE SERVICE CONTRACTS	05/26/2011	45.36
1008066	06/09/2011 HERALD OFFICE SUPPLY 194.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18398990	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	04/18/2011	15.60
18397450	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	04/15/2011	68.67
18534360	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	05/17/2011	10.59
18530510	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	05/16/2011	99.47
1008067	06/09/2011 HORRY COUNTY SOLID WASTE 118,807.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202 053111	WASTE MANAGEMENT RECYCLING TIPPING FEES	05/31/2011	118,807.48
1008068	06/09/2011 HORRY ELECTRIC COOP INC 9,789.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5232011A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/23/2011	9,789.19
1008069	06/09/2011 HORRY INDEPENDENT,THE 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
174491	PLANNING ADVERTISING & SIGNS	05/09/2011	200.00
1008070	06/09/2011 HORRY PRINTERS 38.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18157	PARKS AND RECREATION ADVERTISING & SIGNS	05/17/2011	19.22
18105	PARKS AND RECREATION ADVERTISING & SIGNS	04/13/2011	19.22
1008071	06/09/2011 HOWARD TECHNOLOGY SOLUTIONS 844.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1100954391	POLICE SPECIALIZED SUPPLIES	05/19/2011	50.76
1100954662	POLICE SPECIALIZED SUPPLIES	05/24/2011	189.00
1100954737	POLICE SPECIALIZED SUPPLIES	05/25/2011	86.40
1100954444	POLICE SPECIALIZED SUPPLIES	05/19/2011	345.60
1100954424	POLICE SPECIALIZED SUPPLIES	05/19/2011	172.80
1008072	06/09/2011 HYMAN PAPER & CHEMICAL 208.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14260	MAINTENANCE CLEANING SUPPLIES	05/31/2011	208.17
1008073	06/09/2011 IDENTITY PROMOTIONS LLC 3,053.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S96902	PARKS AND RECREATION TEENS	05/27/2011	3,041.28
E97077	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	05/31/2011	12.00
1008074	06/09/2011 IHT / GRAND STRAND 2,399.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	20248	CLERK OF COURT TEMPORARY SERVICES		05/30/2011	2,399.04
1008075	06/09/2011	INFORAD, INC.	1,256.00		
	SQ22601	PREPAID CONTRACTS Y SERVICES		05/05/2011	1,256.00
1008076	06/09/2011	JACKSON MANUFACTURERS CO, INC	5,218.71		
	M8014	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		05/17/2011	5,218.71
1008077	06/09/2011	KEYMATE, INC	163.86		
	27229	MAINTENANCE REPAIRS AND MAINTENANCE		05/26/2011	163.86
1008078	06/09/2011	LABCORP OF AMERICA	152.38		
	34582375	DETENTION MEDICAL SUPPLIES		05/28/2011	152.38
1008079	06/09/2011	LAWMEN'S SAFETY SUPPLY	9,295.04		
	SI429799	POLICE UNIFORMS & CLOTHING		05/25/2011	8,860.88
	SI429474	POLICE UNIFORMS & CLOTHING		05/23/2011	434.16
1008080	06/09/2011	LEWIS SERVICES INC	9,829.68		
	7253	PUBLIC WORKS ASPHALT SUPPLIES		05/27/2011	9,829.68
1008081	06/09/2011	LEWIS, WILLIAM C	90.00		
	05212011 WL	PARKS AND RECREATION YOUTH SOCCER		05/31/2011	90.00
1008082	06/09/2011	LEXINGTON CLERK OF COURT	145.60		
	250491616	LEVY CHILD SUPPORT YOUTH SOCCER		06/09/2011	145.60
1008083	06/09/2011	LEXIS NEXIS RISK DATA MGMT	347.22		
	7420110531	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/31/2011	347.22
1008084	06/09/2011	MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		06/09/2011	152.56
1008085	06/09/2011	MARLBORO COUNTY FAMILY COURT	195.65		
	247375010	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		06/09/2011	195.65
1008086	06/09/2011	MARLIN LEASING	119.95		
	10284029	DETENTION RENTS & LEASES ES		05/31/2011	119.95
1008087	06/09/2011	MARYLAND CHILD SUPPORT ACCT.	175.00		

	081508817	LEVY CHILD SUPPORT ACCT.	ASES	ES	06/09/2011	175.00
1008088	06/09/2011	MARYLAND CHILD SUPPORT ACCT.		194.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2010117172	LEVY CHILD SUPPORT ACCT.	ASES	ES	06/09/2011	194.00
1008089	06/09/2011	MARYLAND CHILD SUPPORT ACCT.		313.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT ACCT.	ASES	ES	06/09/2011	313.00
1008090	06/09/2011	MCWATERS, INC.		124,539.28		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	345064	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY			04/20/2011	124,539.28
1008091	06/09/2011	MEDICAL PLACEMENT INC		10,547.38		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	60	DETENTION TEMPORARY SERVICES			05/23/2011	3,825.00
	61	DETENTION TEMPORARY SERVICES			05/30/2011	6,722.38
1008092	06/09/2011	MICHIGAN STATE DISBURSEMENT		87.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT SERVICES			06/09/2011	87.75
1008093	06/09/2011	MID ATLANTIC DRAINAGE INC		2,543.79		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	240182	INVENTORY TILE CES			05/05/2011	2,543.79
1008094	06/09/2011	MMS		2,433.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3478899	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES			05/20/2011	2,433.94
1008095	06/09/2011	MONTGOMERY TECHNOLOGY INC		38,620.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2 HCW	DETENTION VIDEO VISITATION			06/03/2011	38,620.00
1008096	06/09/2011	MOTOROLA		14,852.41		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	41154905	DETENTION JAIL SUPPLIES			05/16/2011	14,852.41
1008097	06/09/2011	MYRTLE BEACH COMMUNICATION		20,053.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	213658	FIRE PROFESSIONAL SERVICES			05/13/2011	103.66
	213887	COMMUNICATIONS SERVICE CONTRACTS			05/27/2011	19,950.00
1008098	06/09/2011	MYRTLE BEACH, CITY OF		44,994.36		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HHIA 040511	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS			04/05/2011	6,090.11
	HR 040511	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS			04/05/2011	38,904.25
1008099	06/09/2011	N C CHILD SUPPORT COLLECTIONS		54.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS			06/09/2011	54.17
1008100	06/09/2011	NC CHILD SUPPORT COLLECTIONS		248.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/09/2011	248.50
1008101	06/09/2011	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/09/2011	269.77
1008102	06/09/2011	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/09/2011	217.19
1008103	06/09/2011	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/09/2011	238.50
1008104	06/09/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/09/2011	195.00
1008105	06/09/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/09/2011	78.05
1008106	06/09/2011	NORTH MYRTLE BEACH TIMES	220.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16847	PARKS AND RECREATION ADVERTISING & SIGNS		05/31/2011	220.50
1008107	06/09/2011	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9904 JUNE 11	FIRE SERVICE CONTRACTS		06/09/2011	4,196.00
1008108	06/09/2011	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT TS		06/09/2011	147.33
1008109	06/09/2011	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT TS		06/09/2011	293.30
1008110	06/09/2011	NYSCSPC	311.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT TS		06/09/2011	311.57
1008111	06/09/2011	NYSCSPC	160.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT TS		06/09/2011	160.77
1008112	06/09/2011	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	077724917	LEVY CHILD SUPPORT TS		06/09/2011	113.00
1008113	06/09/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	279881338	LEVY CHILD SUPPORT TS		06/09/2011	229.19
1008114	06/09/2011	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT TS		06/09/2011	220.98
1008115	06/09/2011	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT TS		06/09/2011	275.00
1008116	06/09/2011	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT TS		06/09/2011	177.50
1008117	06/09/2011	PA SCDU	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT TS		06/09/2011	93.00
1008118	06/09/2011	PALMETTO MICROFILM SYSTEMS	1,603.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45980	IT/GIS SERVICE CONTRACTS		05/04/2011	1,603.80
1008119	06/09/2011	PALMETTO PAVING CORP	79,073.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11795	PUBLIC WORKS ASPHALT SUPPLIES		05/25/2011	138.67
	11837	PUBLIC WORKS ASPHALT SUPPLIES		06/03/2011	162.65
	11829	PUBLIC WORKS ASPHALT SUPPLIES		06/03/2011	491.83
	11813	PUBLIC WORKS ASPHALT SUPPLIES		06/02/2011	308.45
	11752	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/17/2011	12,907.08
	11762	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/18/2011	9,377.64
	11761	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/18/2011	2,696.53
	11780	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2011	6,043.55
	11781	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2011	2,932.51
	11779	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2011	1,821.77
	11817	ENGINEERING PRIVATE CONSTRUCTION		05/31/2011	29,414.68
	11821	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/02/2011	11,331.80
	11802	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/27/2011	1,446.45
1008120	06/09/2011	PB AMERICAS INC	210,908.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 GBRW17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/02/2011	126,866.08
	31 GBR/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/02/2011	84,042.09
1008121	06/09/2011	PIKE, MCFARLAND & HALL	8,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070222 LCF	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	ON	05/30/2011	8,000.00
1008122	06/09/2011	PODS	861.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236948	PARKS AND RECREATION YOUTH BASEBALL		05/31/2011	861.02
1008123	06/09/2011	PRONTO PRESS CO, INC	253.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43681	FINANCE OFFICE SUPPLIES		05/18/2011	253.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008124	06/09/2011 QUILL		157.80
4430769	HUMAN RESOURCES OFFICE SUPPLIES	05/20/2011	119.26
4417391	HUMAN RESOURCES OFFICE SUPPLIES	05/20/2011	38.54
1008125	06/09/2011 RICHARDSON SERVICE INC		4,364.82
35399	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	05/31/2011	3,848.17
35592	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	05/31/2011	516.65
1008126	06/09/2011 RICKY'S LANDSCAPING INC		4,055.92
9473	ROAD MAINTENANCE ROAD FEE - DISTRICT 11	04/28/2011	4,055.92
1008127	06/09/2011 RIVERTOWN DOCUMENT SERVICES		806.19
1814	SOLICITOR-GEORGETOWN SERVICE CONTRACTS	06/01/2011	806.19
1008128	06/09/2011 RUSTY'S PAINT & BODY		101.60
1431	INVENTORY OUTSIDE VENDORSICE CONTRACTS	05/25/2011	101.60
1008129	06/09/2011 S & ME INC		25,624.00
470276	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	05/24/2011	14,861.50
470304	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG	05/24/2011	1,979.75
470308	PROJECT - LIBRARY CAROLINA FOREST LIBRARY NE BLDG	05/24/2011	8,782.75
1008130	06/09/2011 S & ME INC		1,595.75
470257	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY NE BLDG	05/24/2011	600.00
470256	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY NE BLDG	05/24/2011	995.75
1008131	06/09/2011 S & S REPAIR SERVICE LLC		880.00
538	INVENTORY OUTSIDE VENDORSE BEACH LIBRARY NE BLDG	03/25/2011	220.00
537	INVENTORY OUTSIDE VENDORSE BEACH LIBRARY NE BLDG	03/22/2011	220.00
539	INVENTORY OUTSIDE VENDORSE BEACH LIBRARY NE BLDG	05/04/2011	220.00
540	INVENTORY OUTSIDE VENDORSE BEACH LIBRARY NE BLDG	05/09/2011	220.00
1008132	06/09/2011 S & W HEALTHCARE		1,329.30
146383	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/03/2011	1,329.30
1008133	06/09/2011 SAFETY PRODUCTS, INC		1,739.06
944732	PUBLIC WORKS ADVERTISING & SIGNS	05/23/2011	957.47
944733	PUBLIC WORKS SPECIALIZED SUPPLIES	05/23/2011	429.34
945888	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	05/31/2011	129.38
945500	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	05/26/2011	222.87
1008134	06/09/2011 SANABRIA, PAMELA		200.00
5/24-31/11PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS	05/31/2011	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008135	06/09/2011 SANTEE COOPER INVOICE # DESCRIPTION	113,966.89		
	6 17/707 INT INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/03/2011	113,966.89
1008136	06/09/2011 SC VOCATIONAL REHAB. INVOICE # DESCRIPTION	1,090.80		
	90039654 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/31/2011	388.80
	90044623 PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/27/2011	702.00
1008137	06/09/2011 SCHNEIDER ELECTRIC BUILDINGS INVOICE # DESCRIPTION	998.00		
	371658 MAINTENANCE SERVICE CONTRACTS		07/30/2010	499.00
	397948 MAINTENANCE SERVICE CONTRACTS		03/08/2011	499.00
1008138	06/09/2011 SCREENINGONE INVOICE # DESCRIPTION	945.00		
	110600565 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		05/31/2011	945.00
1008139	06/09/2011 SHRED ALERT INVOICE # DESCRIPTION	39.90		
	140340 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		05/31/2011	39.90
1008140	06/09/2011 SPECTRA INTEGRATED SYSTEMS LLC INVOICE # DESCRIPTION	85.00		
	41792 PUBLIC WORKS PROFESSIONAL SERVICES ACTS		05/09/2011	85.00
1008141	06/09/2011 SPEEDEE CONCRETE INC INVOICE # DESCRIPTION	780.00		
	1096 PUBLIC WORKS CEMENT & MASONRY ACTS		06/02/2011	780.00
1008142	06/09/2011 SPRINT INVOICE # DESCRIPTION	143.32		
	369468 0522 PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		05/22/2011	143.32
1008143	06/09/2011 STATE CENTRAL COLLECTION UNIT INVOICE # DESCRIPTION	251.34		
	239153870 LEVY CHILD SUPPORT ORGETOWN TELEPHONE/CELL PHONES		06/09/2011	251.34
1008144	06/09/2011 STRATOS INVOICE # DESCRIPTION	47.17		
	11105104551 EMERGENCY MANAGEMENT TELEPHONE		06/05/2011	47.17
1008145	06/09/2011 SUMTER COUNTY FAMILY COURT INVOICE # DESCRIPTION	206.94		
	P/R 6/10/11 LEVY CHILD SUPPORT TELEPHONE		06/09/2011	206.94
1008146	06/09/2011 SUNWAY CHARTERS & TOURS INVOICE # DESCRIPTION	875.00		
	7783 PARKS AND RECREATION TRIPS		05/23/2011	875.00
1008147	06/09/2011 SURFACE WORKS INVOICE # DESCRIPTION	1,500.00		
	3491 ROAD MAINTENANCE PRIVATE CONSTRUCTION		05/06/2011	1,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008148	SYSTEMS DISTRIBUTORS INC	3,325.03		
438995	PRISONER CANTEEN PROCEEDS		05/19/2011	3,325.03
1008149	TEACHERS TOUCH	26.49		
264780	PARKS AND RECREATION SPECIAL EVENTS		06/01/2011	26.49
1008150	TROPHY PLACE, THE	82.08		
D03331 2010	MAGISTRATE - AYNOR OFFICE SUPPLIES		11/22/2010	17.28
D04200	PLANNING OFFICE SUPPLIES		05/24/2011	64.80
1008151	USRY WOLFE PETERSON DOYLE, INC	55,092.09		
010 1	PARKS AND RECREATION 12M BOND SOUTH STRAND		05/24/2011	26,178.88
5 01	PARKS AND RECREATION 12M BOND CAROLINA FOREST		05/24/2011	28,313.37
010 2	PARKS AND RECREATION 12M BOND SOUTH STRAND		05/24/2011	54.35
5 02	PARKS AND RECREATION 12M BOND CAROLINA FOREST		05/24/2011	545.49
1008152	VEREEN'S FARM & TURF CENTER	1,455.84		
69612	PUBLIC WORKS SPECIALIZED SUPPLIES		05/11/2011	1,455.84
1008153	VONOHAIN-PRAVEL, EHREN	22.85		
050311 EV	FIRE TRAVEL		06/06/2011	22.85
1008154	VULCAN MATERIALS COMPANY	2,383.92		
483471	PUBLIC WORKS ASPHALT SUPPLIES		05/19/2011	2,383.92
1008155	WACCAMAW CARDIOLOGY	390.00		
1898771	DETENTION MEDICAL SUPPLIES		02/01/2011	390.00
1008156	WACCAMAW CENTER MENTAL HEALTH	5,200.00		
2 QTR APR-JU	DETENTION PROFESSIONAL SERVICES		06/01/2011	5,200.00
1008157	WACCAMAW PUBLISHERS	415.00		
174701	PARKS AND RECREATION ADVERTISING & SIGNS		05/12/2011	250.00
174429	PARKS AND RECREATION ADVERTISING & SIGNS		05/04/2011	60.00
174291	PARKS AND RECREATION ADVERTISING & SIGNS		05/05/2011	105.00
1008158	WAGNER, AUTUMN	217.73		
APR 2011 AW	FIRE TRAVEL		06/03/2011	116.89
MAY 2011 AW	FIRE TRAVEL		06/03/2011	100.84
1008159	WAKE STONE CORP	13,966.60		

41483		PUBLIC WORKS ASPHALT SUPPLIES		05/10/2011	197.31
41423	01	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/03/2011	47.74
41423	2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/03/2011	3,653.77
41508		PUBLIC WORKS ASPHALT SUPPLIES		05/12/2011	1,241.99
41421		PUBLIC WORKS ASPHALT SUPPLIES		05/03/2011	185.34
41530		PUBLIC WORKS ASPHALT SUPPLIES		05/16/2011	92.23
41422		PUBLIC WORKS ASPHALT SUPPLIES		05/03/2011	185.64
41471		PUBLIC WORKS ASPHALT SUPPLIES		05/09/2011	2,204.51
41435		PUBLIC WORKS ASPHALT SUPPLIES		05/04/2011	186.84
41437		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/04/2011	1,551.16
41448		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/05/2011	3,066.70
41424		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/03/2011	1,353.37
1008160	06/09/2011	WAKE STONE CORP	5,559.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41449	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/05/2011	1,707.90
	41436	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/04/2011	3,852.02
1008161	06/09/2011	WASTE INDUSTRIES	474.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14807996	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2011	82.50
	14775405	MAINTENANCE SERVICE CONTRACTS		05/31/2011	107.21
	14775842	MAINTENANCE SERVICE CONTRACTS		05/31/2011	132.34
	14775398	MAINTENANCE SERVICE CONTRACTS		05/31/2011	117.11
	14775256	MAINTENANCE SERVICE CONTRACTS		05/31/2011	35.05
1008162	06/09/2011	WHEELED COACH INDUSTRIES	1,085.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215257	INVENTORY GARAGE ACTS		05/19/2011	1,085.25
1008163	06/09/2011	WINTERS, TERENCE	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052511 TW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/25/2011	37.25
1008164	06/09/2011	WINYAH NURSING SERVICES	2,657.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5139	DETENTION TEMPORARY SERVICES ES		06/02/2011	2,657.00
1008165	06/09/2011	WIRTH, MICHELLE	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/23-6/211MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/02/2011	140.00
1008166	06/09/2011	WOOLPERT INC	4,106.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011003041	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/26/2011	4,106.50
1008167	06/09/2011	WORKSRIGHT SOFTWARE	2,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	509368	PREPAID CONTRACTS PROFESSIONAL SERVICES		04/20/2011	2,400.00
1008168	06/09/2011	AYNOR, TOWN OF	7,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237412	COUNTY COUNCIL DESIGNATED COUNCIL RECREATION FUNDS		06/07/2011	7,500.00
1008169	06/09/2011	BARWICK, PATRICIA	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
06022011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/02/2011	220.00
1008170	06/09/2011 BELL, LEROY EDWARD JR	98.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237308 EB PUBLIC WORKS UNIFORMS & CLOTHING		06/03/2011	98.20
1008171	06/09/2011 BUCKSPORT WATER SYSTEM	111.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9971 0611 PARKS AND RECREATION WATER & SEWER		06/01/2011	8.00
	11151 0611 PARKS AND RECREATION WATER & SEWER		06/01/2011	103.70
1008172	06/09/2011 CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06072011 JC DUE TO SOLICITOR-CONWAY ESTREATMENT		06/08/2011	600.00
1008173	06/09/2011 CLERK OF COURT - HORRY COUNTY	9,615.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237510 LEVY CHILD SUPPORT WAY ESTREATMENT		06/09/2011	9,615.47
1008174	06/09/2011 COMPANION LIFE	37,218.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 PREPAID EXPENSES BENEFIT RELATEDENT		06/03/2011	37,218.18
1008175	06/09/2011 CONWAY, CITY OF	3,599.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S106730 0511 SOCIAL SERVICES WATER & SEWER		05/31/2011	1,090.97
	J214000 0511 LIBRARY WATER & SEWER		05/31/2011	140.27
	J282000 0511 LIBRARY WATER & SEWER		05/31/2011	201.92
	J284000 0511 LIBRARY WATER & SEWER		05/31/2011	16.36
	G421000 0511 LIBRARY WATER & SEWER		05/31/2011	139.74
	G421000 0511 MAINTENANCE WATER & SEWER		05/31/2011	139.74
	Q530225 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	27.14
	Q530250 0511 COMMUNICATIONS WATER & SEWER		05/31/2011	40.77
	Q530220 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	1,040.12
	G200004 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	262.98
	G200002 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	13.89
	G163000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	47.28
	G216000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	302.47
	G340000 0511 REGISTRATION & ELECTION WATER & SEWER		05/31/2011	109.02
	G340000 0511 CDBG PROGRAM WATER & SEWER		05/31/2011	27.26
1008176	06/09/2011 CONWAY, CITY OF	8,088.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	J157000 0511 MUSEUM WATER & SEWER		05/31/2011	92.38
	M286000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	259.76
	G203000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	50.39
	S106744 0511 DETENTION WATER & SEWER		05/31/2011	1,075.09
	S106696 0511 DETENTION WATER & SEWER		05/31/2011	2,284.47
	S106698 0511 DETENTION WATER & SEWER		05/31/2011	49.16
	G194000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	1,573.65
	G204000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	52.53
	G200000 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	1,390.67
	S110650 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	87.47
	R585075 0511 FIRE WATER & SEWER		05/31/2011	53.13
	K213950 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	158.45
	S106746 0511 HEALTH DEPARTMENT WATER & SEWER		05/31/2011	453.75
	S106726 0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	49.16
	S106725 0511 ANIMAL CARE CENTER WATER & SEWER		05/31/2011	458.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008177	06/09/2011 CONWAY, CITY OF	11,329.28		
S106745	0511 DETENTION WATER & SEWER		05/31/2011	52.51
S106694	0511 DETENTION WATER & SEWER		05/31/2011	7,359.03
S106700	0511 DETENTION WATER & SEWER		05/31/2011	2,662.24
S106703	0511 DETENTION WATER & SEWER		05/31/2011	173.75
S106702	0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	17.27
S106740	0511 DEPARTMENT OVERHEAD WATER & SEWER		05/31/2011	1,008.84
J297000	0511 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		05/31/2011	55.64
1008178	06/09/2011 CREATIVE FENCE CONCEPTS INC	38.44		
11022	MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS		04/25/2011	38.44
1008179	06/09/2011 ELLIOTT DAVIS LLC	4,250.00		
1242363	COUNTY COUNCIL PROFESSIONAL SERVICES		05/31/2011	4,250.00
1008180	06/09/2011 FBMC SC MONEY PLUS ADMIN FEE	346.02		
237509	MONEY PLUS L SERVICES		06/09/2011	153.90
237509	MISCELLANEOUS DEDUCTION CHILD CARE		06/09/2011	6.48
237509	INSURANCE FEES NON TAXABLE CARE		06/09/2011	185.64
1008181	06/09/2011 FBMC SC MONEY PLUS CCM	7,154.44		
237508	MONEY PLUS CARE		06/09/2010	6,627.53
237508	MISCELLANEOUS DEDUCTION CHILD CARE		06/09/2010	526.91
1008182	06/09/2011 G F O A OF SC	160.00		
GFOA DUES BS	FINANCE MEMBERSHIPS & DUES		05/25/2011	50.00
GFOA DUES BS	PREPAID SEMINAR/CNFRNCEUES		05/25/2011	110.00
1008183	06/09/2011 GORE, ANGELA	246.00		
0524-0603AG	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/05/2011	246.00
1008184	06/09/2011 GRAHAM, LAURA	55.86		
05302011 LG	SOLICITOR TRAVEL		06/07/2011	55.86
1008185	06/09/2011 GRAINGER, DONALD	12.50		
237312 DG	HUMAN RESOURCES TRAVEL		05/19/2011	12.50
1008186	06/09/2011 GRAND STRAND WATER & SEWER	309.40		
6131305	0611 LIBRARY WATER & SEWER		06/01/2011	35.90
6132161	0611 LIBRARY WATER & SEWER		06/01/2011	148.14
7066100	0611 PARKS AND RECREATION WATER & SEWER		06/01/2011	14.10
7066100	0611 PARKS AND RECREATION WATER & SEWER		06/01/2011	15.55
7066000	0611 PARKS AND RECREATION WATER & SEWER		06/01/2011	13.10
7066000	0611 PARKS AND RECREATION WATER & SEWER		06/01/2011	11.85
5000871	0611 PUBLIC WORKS WATER & SEWER		06/01/2011	52.86
5000000	0611 PUBLIC WORKS WATER & SEWER		06/01/2011	17.90

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008187	06/09/2011 HARDWICK, RENEE		192.50
237313 RH	E-911 EMERGENCY TELEPHONE TRAVEL	01/31/2011	192.50
1008188	06/09/2011 HEWITT, PEARLY		11.76
05112011 PH	DETENTION TRAVEL	06/01/2011	11.76
1008189	06/09/2011 HORRY ELECTRIC COOP INC		9,049.12
16355 052611	FIRE ELECTRICITY	05/26/2011	96.00
16111 052611	PARKS AND RECREATION ELECTRICITY	05/26/2011	7.75
1742105 0511	PARKS AND RECREATION ELECTRICITY	05/25/2011	109.68
16400 052711	FIRE ELECTRICITY	05/27/2011	117.00
16431 052711	DEPARTMENT OVERHEAD ELECTRICITY	05/27/2011	4,107.00
1678626 0511	STORMWATER MANAGEMENT ELECTRICITY	05/27/2011	87.00
1678626 0511	PUBLIC WORKS ELECTRICITY	05/27/2011	86.99
1678571 0511	DEPARTMENT OVERHEAD ELECTRICITY	05/27/2011	854.21
1275801 0511	PARKS AND RECREATION ELECTRICITY	05/27/2011	22.01
1275969 0511	PARKS AND RECREATION ELECTRICITY	05/27/2011	22.60
1276002 0511	PARKS AND RECREATION ELECTRICITY	05/27/2011	216.00
1620451 0511	PARKS AND RECREATION ELECTRICITY	05/27/2011	80.00
1884153 0511	PARKS AND RECREATION ELECTRICITY	05/27/2011	2,625.63
1949677 0511	PARKS AND RECREATION ELECTRICITY	05/27/2011	52.35
16453 0611	FIRE ELECTRICITY	06/01/2011	564.90
1008190	06/09/2011 HORRY ELECTRIC COOP INC		2,108.01
129980 0611	DEPARTMENT OVERHEAD ELECTRICITY	06/02/2011	18.00
788283 0611	DEPARTMENT OVERHEAD ELECTRICITY	06/01/2011	21.16
1709364 0611	PUBLIC WORKS ELECTRICITY	06/01/2011	81.16
1709364 0611	ROAD MAINTENANCE ELECTRICITY	06/01/2011	12.81
1709364 0611	STORMWATER MANAGEMENT ELECTRICITY	06/01/2011	12.82
16488 0511	STORMWATER MANAGEMENT ELECTRICITY	05/31/2011	114.06
1933991 0511	PARKS AND RECREATION ELECTRICITY	05/31/2011	71.00
16419 0511	FIRE ELECTRICITY	05/25/2011	184.00
669178 0611	COUNTY ENGINEER PROFESSIONAL SERVICES	06/01/2011	1,593.00
1008191	06/09/2011 HORRY TELEPHONE COOP		1,926.90
3975374 0611	FIRE TELEPHONE	06/04/2011	39.42
0675576 0611	SOCIAL SERVICES TELEPHONE	06/01/2011	17.56
3995541 0611	LIBRARY TELEPHONE	06/01/2011	81.95
2154700 0611	LIBRARY TELEPHONE	06/01/2011	467.03
3971950 0611	LIBRARY TELEPHONE	06/01/2011	82.91
4883795 0611	LIBRARY TELEPHONE	06/01/2011	516.08
0748559 0611	DETENTION TELEPHONE	06/01/2011	119.95
3920994 0611	LIBRARY TELEPHONE	06/01/2011	148.62
4223646 0511	HEALTH DEPARTMENT TELEPHONE	05/16/2011	14.64
0697331 0611	DETENTION TELEPHONE	06/04/2011	32.99
0714422 0511	DEPARTMENT OVERHEAD TELEPHONE	05/28/2011	405.75
1008192	06/09/2011 HOWARD, MEGAN		105.00
0504-0531 MH	SOLICITOR TRAVEL	06/01/2011	105.00
1008193	06/09/2011 JAMES, DAN		35.28

	05312011	DJ	DETENTION TRAVEL		06/01/2011	35.28
1008194	06/09/2011	JOHNSON, GEORGIANNA		705.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0523-0602	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		06/02/2011	705.00
1008195	06/09/2011	LIONETTI, MICHAEL		225.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05282011	ML	PARKS AND RECREATION YOUTH SOCCER		05/31/2011	225.00
1008196	06/09/2011	LLR-REAL ESTATE APPRAISERS		125.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	L5565	NH	ASSESSOR EMPLOYEE TRAINING		06/06/2011	125.00
1008197	06/09/2011	MARKET COMMON CINEMA		730.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	EVT 6/8/11		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/07/2011	730.00
1008198	06/09/2011	MATYJASIK, JOE		172.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	060711	JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/07/2011	172.03
1008199	06/09/2011	MEDEIROS, MICHAEL		500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	052011	MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/20/2011	500.00
1008200	06/09/2011	MOORE, CHELSEY LAUREN		536.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5/24-6/3	CM	DUE TO SOLICITOR-CONWAY ESTREATMENT S		06/06/2011	536.40
1008201	06/09/2011	MORRIS WIRELESS		261.26		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1331750611		IT/GIS RENTS & LEASES		06/01/2011	7.55
	1285710611		SHERIFF RENTS & LEASES		06/01/2011	253.71
1008202	06/09/2011	MURRELLS INLET-GARDEN		5,376.02		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MAY 2011	MIG	AGENCY PAYMENTS IMPACT FEE		06/01/2011	5,376.02
1008203	06/09/2011	MYRTLE BEACH INTERNATIONAL		500,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	DISBURSEMENT		DUE TO AIRPORT		06/02/2011	500,000.00
1008204	06/09/2011	MYRTLE BEACH, CITY OF		17.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54000	0611	DEPARTMENT OVERHEAD WATER & SEWER		06/03/2011	17.82
1008205	06/09/2011	NEXTEL COMMUNICATIONS		42.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	783576741051		SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/30/2011	42.80
1008206	06/09/2011	OFFICE DEPOT		4,702.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

563414062001	PARKS AND RECREATION OFFICE SUPPLIES	05/05/2011	70.17
563616731001	PARKS AND RECREATION OFFICE SUPPLIES	05/06/2011	93.32
563413247001	PARKS AND RECREATION OFFICE SUPPLIES	05/05/2011	366.95
564126478001	CLERK OF COURT OFFICE SUPPLIES	05/12/2011	335.21
563747197001	PARKS AND RECREATION OFFICE SUPPLIES	05/09/2011	326.00
563714463001	PARKS AND RECREATION OFFICE SUPPLIES	05/09/2011	34.86
563875289001	PARKS AND RECREATION OFFICE SUPPLIES	05/10/2011	20.51
563969408001	MAGISTRATE - LORIS OFFICE SUPPLIES	05/12/2011	405.33
564353026001	SHERIFF OFFICE SUPPLIES	05/13/2011	1,046.98
564353088001	SHERIFF OFFICE SUPPLIES	05/18/2011	24.99
564150006001	PARKS AND RECREATION OFFICE SUPPLIES	05/12/2011	651.82
564146801001	PARKS AND RECREATION OFFICE SUPPLIES	05/12/2011	411.56
564238278001	CLERK OF COURT OFFICE SUPPLIES	05/12/2011	549.49
564212637001	PARKS AND RECREATION OFFICE SUPPLIES	05/12/2011	100.05
564214376001	PARKS AND RECREATION OFFICE SUPPLIES	05/12/2011	265.62

1008207	06/09/2011	OFFICE DEPOT	720.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	564450516001	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2011	175.94
	564393787001	SOLICITOR OFFICE SUPPLIES		05/13/2011	166.49
	564394724001	SOLICITOR OFFICE SUPPLIES		05/16/2011	21.59
	564460296001	CLERK OF COURT OFFICE SUPPLIES		05/16/2011	356.29
1008208	06/09/2011	PETTY CASH-MUSEUM	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052611	PCM MUSEUM MEMBERSHIPS & DUES		05/26/2011	35.00
1008209	06/09/2011	PETTY CASH-PHILLIP THOMPSON	147.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	053111	PCSKW SHERIFF TRANSFERS & EXTRADITIONS		05/31/2011	99.43
	060811	PCSKM SHERIFF TRANSFERS & EXTRADITIONS		06/08/2011	48.47
1008210	06/09/2011	POLICE AND FIREMEN'S INS ASSOC	29,672.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011	INS FIRE INSURANCE - VOLUNTEERS AND OTHERS		05/31/2011	9,890.82
	MAY 2011	INS PREPAID CONTRACTS EERS AND OTHERS		05/31/2011	19,781.68
1008211	06/09/2011	PURCHASE POWER	19,357.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	166973	51811 DEPARTMENT OVERHEAD POSTAGE		05/18/2011	19,357.27
1008212	06/09/2011	RICHARDSON, ALICIA	91.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052611	AAR SOLICITOR TRAVEL		06/03/2011	91.56
1008213	06/09/2011	S C ELECTRIC & GAS	73.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1379	053111 PARKS AND RECREATION ELECTRICITY		05/31/2011	73.77
1008214	06/09/2011	S C RETIREMENT SYSTEMS	1,345.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237537	MISCELLANEOUS RETIREMENT LOANITY		06/09/2011	1,223.47
	237538	MISCELLANEOUS RETIREMENT LOANITY		06/09/2011	122.19
1008215	06/09/2011	SANDERS, DENISE	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-6/2/11D	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/02/2011	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008216	06/09/2011 SANTEE COOPER	5,958.68		
497042 011	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2011	22.79
503112 0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2011	22.02
030472 0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2011	23.63
298042 0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2011	23.16
617180 0511	COUNTY ENGINEER PROFESSIONAL SERVICES		05/31/2011	72.56
046960 0511	COUNTY ENGINEER PROFESSIONAL SERVICES		05/31/2011	123.87
936960 0511	COUNTY ENGINEER PROFESSIONAL SERVICES		05/31/2011	215.74
179770 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/31/2011	35.47
194600 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/31/2011	290.48
253210 0511	HEALTH DEPARTMENT ELECTRICITY		05/31/2011	1,228.35
417200 0511	FIRE ELECTRICITY		05/31/2011	400.91
432130 0511	DEPARTMENT OVERHEAD ELECTRICITY		05/31/2011	62.71
884820 0511	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/31/2011	286.57
286581 0511	LIBRARY ELECTRICITY		05/31/2011	181.93
185211 0611	LIBRARY ELECTRICITY		06/01/2011	2,968.49
1008217	06/09/2011 SANTEE COOPER	5,875.99		
392011 0611	FIRE ELECTRICITY		06/03/2011	433.71
995210 0611	DEPARTMENT OVERHEAD ELECTRICITY		06/03/2011	2,623.12
932568 0611	PARKS AND RECREATION ELECTRICITY		06/03/2011	352.79
294262 0611	FIRE ELECTRICITY		06/03/2011	410.11
587600 0511	INFRASTRUCTURE MAINTENANCE ELECTRICITY		05/31/2011	854.97
071921 0511	PARKS AND RECREATION ELECTRICITY		05/31/2011	52.87
035701 0511	PUBLIC WORKS ELECTRICITY		05/31/2011	859.29
490200 0511	LIBRARY ELECTRICITY		05/27/2011	275.71
964432 0611	PARKS AND RECREATION ELECTRICITY		06/03/2011	13.42
1008218	06/09/2011 SECRETARY OF STATE	25.00		
237459	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		06/01/2011	25.00
1008219	06/09/2011 SOUTHERN LAND & MITIGATION CO	20,500.00		
237180	ENGINEERING PRIVATE CONSTRUCTION		06/01/2011	20,500.00
1008220	06/09/2011 SOUTHSIDE CONSTRUCTORS INC	666,760.12		
005 CFRC	PARKS AND RECREATION 12M BOND CAROLINA FOREST		05/31/2011	666,760.12
1008221	06/09/2011 SQUEAKY CLEAN	75.00		
060611 SOL	SOLICITOR PROFESSIONAL SERVICES		06/06/2011	75.00
1008222	06/09/2011 STAPLES ADVANTAGE	3,440.43		
3154546311	POLICE NON ASSET EQUIPMENT		05/12/2011	2,305.76
3154841492	POLICE OFFICE SUPPLIES		05/19/2011	1,000.37
3154478330	PUBLIC WORKS OFFICE SUPPLIES		05/07/2011	134.30
1008223	06/09/2011 STROMAN, RALPH	2,000.00		
5/24-6/2/11R	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/07/2011	2,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008224	06/09/2011 SUNDAY, ROBERT L	1,040.00		
	5/23-6/3/11R TREASURER PROFESSIONAL SERVICES		06/06/2011	1,040.00
1008225	06/09/2011 UNITED WAY OF HORRY COUNTY	1,161.10		
	237539 UNITED WAY VICES		06/09/2011	1,161.10
1008226	06/09/2011 VERIZON WIRELESS	1,533.72		
	6583942702 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/23/2011	1,332.03
	6583942702 FIRE TELEPHONE/CELL PHONES PHONES		05/23/2011	140.83
	6583952695 ROAD MAINTENANCE INTERNET SERVICE CHARGE		05/23/2011	60.86
1008227	06/09/2011 WAL MART COMMUNITY BRC	107.42		
	0884 0511 RE DETENTION JAIL SUPPLIES		05/16/2011	107.42
1008228	06/09/2011 WEAVER, BRUCE	1,750.00		
	6/20-24/11BW LIBRARY PROFESSIONAL SERVICES		06/09/2011	1,750.00
1008229	06/09/2011 WEAVER, JOHN	60.56		
	237464 LEGAL FOOD SUPPLIES		06/09/2011	60.56
1008230	06/09/2011 WELCH CONSTRUCTION CO	345,138.04		
	THREE HCM 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/31/2011	345,138.04
1008231	06/09/2011 XEROX CORPORATION	18.00		
	054588787 SH LIBRARY RENTS & LEASES EUM		05/01/2011	18.00
1008232	06/09/2011 ZELEZNIK, GREGORY FRANCIS	1,944.95		
	216113 LIBRARY PROFESSIONAL SERVICES EUM		02/16/2011	1,944.95
1008233	06/09/2011 CASTLES CONSULTING ENGINEERS	13,176.51		
	15 B&C MCBP INFRASTRUCTURE MARINA PARKWAY		06/07/2011	8,336.95
	15 B&C MCBP INFRASTRUCTURE MARINA PARKWAY		06/07/2011	4,839.56
1008234	06/09/2011 SOUTHERN ASPHALT	74,546.81		
	15 B&C MCBP INFRASTRUCTURE MARINA PARKWAY		06/07/2011	74,546.81
1008235	06/19/2011 A O HARDEE & SON	57,460.22		
	2CHESTNUT RD ENGINEERING PRIVATE CONSTRUCTION		06/08/2011	4,801.04
	1 MAN ST ENGINEERING CTC PROJECTS		06/06/2011	15,915.15
	1 CHILDS LN ENGINEERING PRIVATE CONSTRUCTION		06/10/2011	31,679.55
	2B CHESTN RD ENGINEERING PRIVATE CONSTRUCTION		06/08/2011	5,064.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008236	ADAMS PRODUCTS COMPANY	241.70		
300286109	PUBLIC WORKS CEMENT & MASONRY		05/26/2011	38.88
300286110	PUBLIC WORKS CEMENT & MASONRY		05/26/2011	202.82
1008237	ADDY'S HARBOR DODGE	693.44		
103260CM	INVENTORY GARAGE ONRY		06/01/2011	306.30-
103146	INVENTORY GARAGE ONRY		05/27/2011	999.74
1008238	ADT SECURITY SYSTEMS, INC	157.00		
48688849	FLEET SERVICE EQUIPMENT MAINTENANCE		05/31/2011	157.00
1008239	ADVANTEC GLOBAL SERVICES, INC	24,370.85		
71611	PREPAID CONTRACTS MAINTENANCE		06/09/2011	24,370.85
1008240	AIRGAS NATIONAL WELDERS	72.47		
27141254	POLICE RENTS & LEASES		05/31/2011	72.47
1008241	AMERICAN SOLUTIONS	11,092.47		
826747	TREASURER PRINTING & BINDING		05/26/2011	11,092.47
1008242	AMERICAN TIME DATA	525.00		
121585	PREPAID CONTRACTS NDING		06/01/2011	105.00
121255 B	PREPAID CONTRACTS NDING		05/01/2011	96.25
121583	PREPAID CONTRACTS NDING		06/01/2011	210.00
121585	PREPAID CONTRACTS NDING		06/01/2011	105.00
121255	PROCUREMENT SERVICE CONTRACTS		05/01/2011	8.75
1008243	ANDERSON FIRE & SAFTEY	3,800.00		
46408	FIRE NON ASSET EQUIPMENT		06/08/2011	3,800.00
1008244	APTITUDE SOLUTIONS	101,029.00		
APT3421	PREPAID CONTRACTS T		05/27/2011	1,901.00
APT3422	PREPAID CONTRACTS T		05/27/2011	80,080.00
APT3420	PREPAID CONTRACTS T		05/27/2011	19,048.00
1008245	ARCAS TECHNOLOGY INC	15,932.25		
4460	IT/GIS SERVICE CONTRACTS		06/01/2011	600.00
4460 A	IT/GIS SERVICE CONTRACTS		06/01/2011	900.00
4460 B	IT/GIS SERVICE CONTRACTS		06/01/2011	2.25
4527	IT/GIS NON ASSET EQUIPMENT		06/09/2011	14,430.00
1008246	ASC CONSTRUCTION EQUIP USA, INC	2,028.00		
S215008492	PUBLIC WORKS SERVICE CONTRACTS		05/31/2011	2,028.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008247	06/19/2011 ASSOCIATES IN SURGERY, PA	217.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54175-1 DETENTION MEDICAL SUPPLIES		06/07/2011	217.00
1008248	06/19/2011 AT&T IN US FUNDS	475.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 DEPARTMENT OVERHEAD TELEPHONE		06/01/2011	475.13
1008249	06/19/2011 AT&T MOBILITY	300.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74X06022011 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		05/24/2011	300.75
1008250	06/19/2011 AYNOR JOURNAL	37.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6300 PARKS AND RECREATION ADVERTISING & SIGNS		03/08/2011	37.00
1008251	06/19/2011 BADGING SOLUTIONS	350.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24790 SHERIFF SPECIALIZED SUPPLIES		05/31/2011	350.83
1008252	06/19/2011 BATTLE, VAUGHT & HOWE, PA	3,045.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28255 053111 LEGAL LEGAL FEES		05/31/2011	934.00
	28325 053111 LEGAL LEGAL FEES		05/31/2011	2,111.26
1008253	06/19/2011 BELFLOWER, MELISSA	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237591 MB EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/08/2011	37.25
1008254	06/19/2011 BLACK MULE PRINT SERVICES	825.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5524 TREASURER SERVICE CONTRACTS ES		06/10/2011	623.31
	5508 TREASURER OFFICE SUPPLIES ES		05/25/2011	82.36
	5523 TREASURER OFFICE SUPPLIES ES		06/07/2011	119.91
1008255	06/19/2011 BRIGMAN COMPANY INC, THE	2,820.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2603 PUBLIC WORKS WATERSHED		05/31/2011	2,820.00
1008256	06/19/2011 BROWN, JULIAN K	105.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237628 DB DUE TO USLA		06/09/2011	105.25
1008257	06/19/2011 BROWN'S SEPTIC TANK INC	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8760911 POLICE SERVICE CONTRACTS		06/09/2011	200.00
1008258	06/19/2011 BROWNELLS	951.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	660695201 POLICE SPECIALIZED SUPPLIES		04/08/2011	951.85
1008259	06/19/2011 BUCKY'S SIGNS & DISPLAYS	580.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	06152011	PARKS AND RECREATION BOAT LANDINGS		06/15/2011	580.00
1008260	06/19/2011	BUDGET & CONTROL BOARD	142.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS76215	LIBRARY POSTAGE		05/31/2011	142.60
1008261	06/19/2011	C.R. JACKSON INC	182.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37450	PUBLIC WORKS ASPHALT SUPPLIES		06/06/2011	182.84
1008262	06/19/2011	CANNON'S SMALL ENGINE	51.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06062011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/06/2011	15.12
	06082011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/08/2011	36.72
1008263	06/19/2011	CAROLINA CARE MEDICAL SUPPLY	276.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4764	DETENTION MEDICAL SUPPLIES		06/08/2011	276.43
1008264	06/19/2011	CARTER, TERRY	1,655.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	871727	IT/GIS SERVICE CONTRACTS		06/08/2011	43.20
	871731	IT/GIS SERVICE CONTRACTS		06/08/2011	40.00
	871712	911 COMMUNICATIONS OFFICE SUPPLIES		06/02/2011	1,023.84
	871713	SHERIFF OFFICE SUPPLIES		06/02/2011	120.96
	871718	CLERK OF COURT - DSS OFFICE SUPPLIES		06/03/2011	427.68
1008265	06/19/2011	CCISCO	311.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112510	PUBLIC WORKS SPECIALIZED SUPPLIES		05/31/2011	311.04
1008266	06/19/2011	CENTER POINT LARGE PRINT	286.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	933818	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2011	286.41
1008267	06/19/2011	CHICK-FIL-A	453.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17564654	CLERK OF COURT FOOD SUPPLIES		06/09/2011	44.74
	17564659	PLANNING ZONING BOARD OF APPEALS		06/13/2011	167.52
	17564656	CLERK OF COURT FOOD SUPPLIES		06/10/2011	241.65
1008268	06/19/2011	CLEMSON UNIVERSITY	12.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	461543	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/09/2011	12.00
1008269	06/19/2011	CLEMSON UNIVERSITY	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5052011 TS	STORMWATER MANAGEMENT EMPLOYEE TRAINING		05/31/2011	195.00
1008270	06/19/2011	COBAN	2,596.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3007	POLICE SPECIALIZED SUPPLIES		05/25/2011	2,596.00
1008271	06/19/2011	CONTROL MANAGEMENT, INC	3,641.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	JRLKITCH0511	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		05/25/2011	2,046.60
	JRLDKITCH 2	DETENTION DETENTION RENOVATIONS		05/25/2011	1,594.80
1008272	06/19/2011	CONWAY AUTO PARTS	3,334.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	390272	INVENTORY GARAGE ATIONS		06/03/2011	377.17
	390273	INVENTORY GARAGE ATIONS		06/03/2011	325.07
	390274	INVENTORY GARAGE ATIONS		06/03/2011	126.45
	391732	INVENTORY GARAGE ATIONS		06/09/2011	471.14
	391731	INVENTORY GARAGE ATIONS		06/09/2011	380.56
	391733	INVENTORY GARAGE ATIONS		06/09/2011	181.66
	391057	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/07/2011	28.81
	392055	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		06/10/2011	496.85
	392056	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		06/10/2011	680.53
	392057	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		06/10/2011	104.32
	392872	FLEET SERVICE GARAGE SUPPLIES		06/14/2011	161.99
1008273	06/19/2011	COOPER'S OFFICE SUPPLIES	53.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49300	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/07/2011	53.89
1008274	06/19/2011	CORDOZA, JASON	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06-061011JC	PARKS AND RECREATION ATHLETIC CAMPS		06/13/2011	135.00
1008275	06/19/2011	CRUZ, OLIVIA	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0606-0610 OC	PARKS AND RECREATION ATHLETIC CAMPS		06/13/2011	380.00
1008276	06/19/2011	CUMMINGS GARAGE	1,390.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21734	INVENTORY OUTSIDE VENDORSETIC CAMPS		06/02/2011	1,355.20
	21734 A	INVENTORY OUTSIDE VENDORSETIC CAMPS		06/02/2011	35.59
1008277	06/19/2011	D D C ENGINEERS INC	5,987.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1105801	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/31/2011	5,987.64
1008278	06/19/2011	D'VINE FOODS	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1004670	INVENTORY LIVING HISTORY EERING ALLOCATION		06/09/2011	360.00
1008279	06/19/2011	DATAMAXX APPLIED TECHNOLOGIES	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24569	911 COMMUNICATIONS SERVICE CONTRACTS		06/02/2011	300.00
1008280	06/19/2011	DEBRUHL, JASON	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0606-0610 JD	PARKS AND RECREATION ATHLETIC CAMPS		06/13/2011	380.00
1008281	06/19/2011	DELL MARKETING, L P	16,542.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XFC1F8J14	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		05/23/2011	14,329.94
	XFC48D698	DETENTION SPECIALIZED SUPPLIES		05/27/2011	321.20
	XFC2RMWR4	DETENTION SPECIALIZED SUPPLIES		05/25/2011	1,498.95

	XFC651KD5	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		06/01/2011	321.20
	XFC5MT233	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		05/31/2011	71.40
1008282	06/19/2011	DIG-SMART, LLC	3,840.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1102	PREPAID CONTRACTS NON ASSET EQUIPMENT		06/08/2011	3,840.00
1008283	06/19/2011	DLT SOLUTIONS	2,831.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4101924A	PREPAID CONTRACTS NON ASSET EQUIPMENT		06/14/2011	2,831.21
1008284	06/19/2011	DREAMLAND SKATING	905.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	468077	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/10/2011	905.25
1008285	06/19/2011	DRUNK BUSTERS OF AMERICA LLC	517.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12239	POLICE NON ASSET EQUIPMENT RAM		05/25/2011	517.00
1008286	06/19/2011	DYNA-QUEST TECHNOLOGIES, INC	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0611-062012	PREPAID CONTRACTS ENT RAM		06/16/2011	375.00
1008287	06/19/2011	ECOLAB PEST ELIMINATION SERV	1,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6474056	DETENTION SERVICE CONTRACTS		06/09/2011	1,155.00
1008288	06/19/2011	ELECTION SYSTEMS & SOFTWARE	54,737.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	775486	PREPAID CONTRACTS ACTS		04/15/2011	54,737.80
1008289	06/19/2011	ELLIOTT DAVIS LLC	4,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1243492	COUNTY COUNCIL PROFESSIONAL SERVICES		06/10/2011	4,750.00
1008290	06/19/2011	ENDICOTT, WILLIAM R DDS	940.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3656 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	65.00
	5348 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	135.00
	5435 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	205.00
	5433 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	65.00
	4848 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	135.00
	5434 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	135.00
	5306 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	65.00
	5436 060911	DETENTION MEDICAL SUPPLIES		06/09/2011	135.00
1008291	06/19/2011	ESRI	189,000.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92334668	PREPAID CONTRACTS IES		05/06/2011	189,000.14
1008292	06/19/2011	EWING, CAROLINE M	115.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0201-0611 CE	LIBRARY BOARD MEMBERS PAY		06/13/2011	115.50
1008293	06/19/2011	FASTENAL COMPANY	129.99		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SCCON12021	FLEET SERVICE SPECIALIZED SUPPLIES	06/14/2011	140.00-
SCCON11994	FLEET SERVICE SPECIALIZED SUPPLIES	06/14/2011	269.99
1008294	06/19/2011 FBI CONSTRUCTION GENERAL CONT.		10,000.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	23 JRLDET CT DETENTION 536 BED TOWER-MALE PRETRIAL	05/25/2011	10,000.00
1008295	06/19/2011 FIRST GROWTH CAPITAL AND NORTH		427.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10649 SHERIFF TRANSFERS & EXTRADITIONS	05/23/2011	427.50
1008296	06/19/2011 FIRST STAFFING		1,641.52
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CW12306 STORMWATER MANAGEMENT TEMPORARY SERVICES	06/08/2011	1,641.52
1008297	06/19/2011 FORD, KAREN WEST		50.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0224-0526 KF LIBRARY BOARD MEMBERS PAY	06/07/2011	50.40
1008298	06/19/2011 G & G METAL FABRICATIONS		741.19
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	24123 INVENTORY GARAGE	06/07/2011	673.92
	24133 INVENTORY GARAGE	06/09/2011	67.27
1008299	06/19/2011 GALE GROUP THE		2,247.87
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	17191044 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2011	534.18
	17187759 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2011	482.18
	17187410 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2011	62.38
	17201542 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	459.02
	17201422 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	172.75
	17197844 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2011	232.71
	17205056 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	204.72
	17214276 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2011	99.93
1008300	06/19/2011 GATEWAY EDI		1,174.65
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1DCH061100 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	06/01/2011	1,174.65
1008301	06/19/2011 GOODSON CONSTRUCTION CO		610,022.01
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6 AYNOR OVP AYNOR OVERPASS ENGINEERING ALLOCATION	06/07/2011	610,022.01
1008302	06/19/2011 GRASSY BAY FARMS INC		210.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	06072011 STORMWATER MANAGEMENT CEMENT & MASONRY	06/07/2011	210.00
1008303	06/19/2011 GREAT AMERICA LEASING CORP		229.47
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10969405 TREASURER SERVICE CONTRACTS	05/30/2011	49.68
	10969405 B TREASURER RENTS & LEASES	05/30/2011	90.31
	10969405 C TREASURER RENTS & LEASES	05/30/2011	89.48
1008304	06/19/2011 GREEN RESOURCE		591.84

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58634	STORMWATER MANAGEMENT CEMENT & MASONRY	06/09/2011	591.84
1008305	06/19/2011 HDR ENGINEERING INC. 5,796.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8SC707WMOD 2	WIDEN SC 707 ENGINEERING ALLOCATION	06/09/2011	5,796.34
1008306	06/19/2011 HEALTH CARE PARTNERS OF SC INC 207.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06032011 AH	DETENTION MEDICAL SUPPLIES	06/03/2011	207.00
1008307	06/19/2011 IBM 2,087.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6101658	IT/GIS SERVICE CONTRACTS	06/04/2011	2,087.68
1008308	06/19/2011 IBM CORPORATION 1,301.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5105813	IT/GIS SERVICE CONTRACTS	05/07/2011	1,301.88
1008309	06/19/2011 ICE MACHINES INTERNATIONAL 130.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2805	FIRE REPAIRS AND MAINTENANCE	06/03/2011	130.00
1008310	06/19/2011 IHT / GRAND STRAND 2,129.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20344	CLERK OF COURT TEMPORARY SERVICES	06/06/2011	2,129.67
1008311	06/19/2011 INGRAM 1,725.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58637408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	.36
58637407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	166.10
58637406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	93.03
58637409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	59.68
58637410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	99.32
58637411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	30.59
58637412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	86.14
58637413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	69.60
58637414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	67.75
58637415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	316.91
58637416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	132.62
58637417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	60.77
58637418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	120.48
58637419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/26/2011	372.87
58979676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	49.65
1008312	06/19/2011 INGRAM 1,388.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
58979675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	149.20
58979674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	159.90
58979673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	51.39
58979677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	61.80
58979678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	77.97
58979679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	97.64
58979680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	86.32
58979681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	75.59
58979682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	74.60
58979683	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	44.31

58979684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	70.80
58979685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	101.00
58979686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	106.30
58979687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	191.10
58993167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	40.32

1008313	06/19/2011	INGRAM	495.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
58993168		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2011	90.72
59006481		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2011	41.55
59016279		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/18/2011	13.00
59061481		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	18.92
59061482		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	10.66
59061483		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	39.48
59061484		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	31.95
59061485		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	23.36
59061486		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	9.44
59061487		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	15.99
59061488		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	42.44
59061489		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	8.26
59070108		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/22/2011	26.55
59106316		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	71.00
59106317		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	52.08

1008314	06/19/2011	INGRAM	1,719.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
59106318		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	59.56
59106319		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	57.56
59106320		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	89.52
59106321		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	141.40
59106322		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	93.44
59106323		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	191.09
59106324		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	104.08
59106325		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	63.92
59106326		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	35.46
59106327		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	30.66
59106328		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	57.24
59106329		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	51.12
59106330		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	239.74
59106331		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	210.94
59106332		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	293.34

1008315	06/19/2011	INGRAM	983.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
59106333		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	146.10
59106334		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	89.36
59106335		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	101.00
59120861		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/24/2011	41.36
59161106		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	41.46
59161107		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	77.45
59165313		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	141.84
59165314		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	178.12
59165315		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	25.96
59165316		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	9.80
59165317		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	47.20
59165318		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	14.92
59165319		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	24.47
59165320		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	31.98
59165321		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/26/2011	12.39

1008316	06/19/2011	INGRAM	1,111.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

59165322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/26/2011	18.92
59165323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/26/2011	31.95
59194749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/29/2011	13.00
59194750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/29/2011	16.58
59194751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/29/2011	64.90
59235853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	210.32
59235854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	35.10
59235855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	59.96
59235856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	245.60
59235857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	29.60
59235858	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	46.29
59235859	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	86.42
59235860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	119.78
59235861	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	56.02
59235862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	76.68

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008317	06/19/2011 INGRAM		1,072.78
59235863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	105.70
59235864	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	33.93
59235865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	46.29
59235866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	51.49
59235867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	35.52
59263163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	74.60
59263164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	57.52
59263165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	154.50
59263166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	57.44
59263167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	158.36
59273018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	35.92
59263168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2011	43.58
59235871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	65.40
59235870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	65.37
59235869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	87.16

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008318	06/19/2011 INGRAM		656.09
59235872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	65.31
59235868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2011	65.31
59161108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/26/2011	114.30
59134526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2011	38.14
59134525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2011	43.60
59040274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2011	32.64
59040273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2011	32.64
59030060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2011	38.10
59030059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/19/2011	226.05

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008319	06/19/2011 INSTITUTE OF POLICE TECHNOLOGY		695.00
2201104724	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	03/10/2011	695.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008320	06/19/2011 INTERNETWORK ENGINEERING		1,350.33
80998CM	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	06/01/2011	187.92-
80983CM	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	05/31/2011	187.92-
80982CM	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	05/31/2011	187.92-
80291	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	04/05/2011	247.43
80293	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	04/05/2011	247.43
80292	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	04/05/2011	247.43
80614	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	04/26/2011	1,171.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1008321	06/19/2011 K & R LAND SURVEYORS INC		1,700.00

	06122011	PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/12/2011	500.00
	05262011	RURAL FIRE NEW BAYBORO STATION		05/26/2011	1,200.00
1008322	06/19/2011	LANGUAGE LINE SERVICES	330.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2756735	911 COMMUNICATIONS SERVICE CONTRACTS		05/31/2011	291.78
	2749522	DETENTION PROFESSIONAL SERVICES		05/31/2011	38.74
1008323	06/19/2011	LAW ENFORCEMENT TRAINING ASSOC	920.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1010	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		05/15/2011	920.00
1008324	06/19/2011	LAWMEN'S SAFETY SUPPLY	5,247.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	430220	DETENTION EMPLOYEE TRAINING		05/27/2011	5,247.35
1008325	06/19/2011	LUMBER EXPRESS	7,415.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164880	POLICE UNIFORMS & CLOTHING		04/28/2011	6,962.03
	165233	POLICE UNIFORMS & CLOTHING		05/05/2011	453.60
1008326	06/19/2011	LUST, JONATHAN	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06102011 JL	PARKS AND RECREATION ATHLETIC CAMPS		06/09/2011	900.00
1008327	06/19/2011	LYRASIS	3,483.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	650204IN	LIBRARY COMPUTER SERVICES		03/31/2011	2,014.69
	653824IN	LIBRARY COMPUTER SERVICES		04/30/2011	1,468.93
1008328	06/19/2011	M & M OUTDOOR EQUIPMENT	136.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	147871	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/02/2011	59.77
	147667	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/09/2011	76.95
1008329	06/19/2011	MAGNOLIA TIRE & AUTO SERVICE	537.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72727	INVENTORY GARAGE IRS AND MAINTENANCE		06/02/2011	537.46
1008330	06/19/2011	MARINE SERVICE CENTER OF MI	447.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12124	SHERIFF REPAIRS AND MAINTENANCE		06/03/2011	447.82
1008331	06/19/2011	MARSHALL CAVENDISH CORP	449.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	872300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2011	449.95
1008332	06/19/2011	MARTIN, LARRY GENE	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060811 LGM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/08/2011	37.25
1008333	06/19/2011	MARYLAND FRIED CHICKEN	41.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0231 061411	CLERK OF COURT FOOD SUPPLIES		06/14/2011	41.32
1008334	MEDICAL PLACEMENT INC	7,573.50		
63	DETENTION TEMPORARY SERVICES		06/13/2011	7,573.50
1008335	MERCOM	741.14		
15	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		06/08/2011	741.14
1008336	METRO CONCRETE FINISHERS INC	450.00		
1007	DETENTION REPAIRS AND MAINTENANCE		05/25/2011	450.00
1008337	MGT OF AMERICA LLC	11,250.00		
20603	FINANCE PROFESSIONAL SERVICES		06/07/2011	11,250.00
1008338	MIDWEST TAPE	2,342.99		
6338251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/12/2011	918.65
6338249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2011	64.26
6338250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2011	153.34
6338252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2011	34.78
6338253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/12/2011	14.48
6343156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2011	51.17
6343157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2011	172.40
6343158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2011	104.81
6343159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2011	67.90
6343160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2011	39.93
6343161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/13/2011	25.18
6344255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/19/2011	200.49
6344256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/19/2011	56.04
6344257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/19/2011	425.08
6344258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/19/2011	14.48
1008339	MIDWEST TAPE	1,052.98		
6348962	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	73.37
6348963	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	181.43
6348964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	47.97
6348965	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/20/2011	47.97
6349964	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2011	39.93
6355442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2011	180.18
6355441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2011	161.69
6360451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	173.48
6360452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	53.93
6360450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	93.03
1008340	MILLS, MICHAEL L PA	60.00		
236911	FLEET SERVICE SPECIALIZED SUPPLIES		05/27/2011	60.00
1008341	MINE SAFETY APPLIANCE COMPANY	1,257.80		
96173773	POLICE BULLETPROOF VEST FY 2010		05/31/2011	1,257.80
1008342	MOORE MEDICAL, LLC	2,759.41		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
96772905	DETENTION MEDICAL SUPPLIES	05/24/2011	138.67
96773463	DETENTION MEDICAL SUPPLIES	05/24/2011	2,582.73
96775050	DETENTION MEDICAL SUPPLIES	05/25/2011	38.01
1008343	06/19/2011 MORSE WATCHMANS INC INVOICE # DESCRIPTION		8,178.00
151750	DETENTION REPAIRS AND MAINTENANCE	05/06/2011	8,178.00
1008344	06/19/2011 MOTOROLA INVOICE # DESCRIPTION		450.61
80176592011	DETENTION SERVICE CONTRACTS	06/01/2011	450.61
1008345	06/19/2011 MT VERNON ENTERPRISES INVOICE # DESCRIPTION		14.58
4777	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/01/2011	14.58
1008346	06/19/2011 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION		93.75
213916	PUBLIC WORKS PROFESSIONAL SERVICES	06/06/2011	93.75
1008347	06/19/2011 NAPA AUTO PARTS-AYNOR INVOICE # DESCRIPTION		101.25
112503	INVENTORY GARAGE SERVICES	06/03/2011	101.25
1008348	06/19/2011 NATIONAL FOOD GROUP INC INVOICE # DESCRIPTION		5,449.46
69251	DETENTION FOOD SUPPLIES	05/31/2011	4,032.00
69382	DETENTION FOOD SUPPLIES	06/06/2011	1,417.46
1008349	06/19/2011 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		1,125.12
1338472	DETENTION FOOD SUPPLIES	06/01/2011	521.21
1339604	DETENTION FOOD SUPPLIES	06/08/2011	603.91
1008350	06/19/2011 NYES PROFESSIONAL PHARMAC INVOICE # DESCRIPTION		55,251.58
APR 2011 NP	DETENTION MEDICAL SUPPLIES	06/07/2011	24,712.56
MARCH 2011 N	DETENTION MEDICAL SUPPLIES	06/07/2011	30,539.02
1008351	06/19/2011 O R COLAN ASSOCIATES INVOICE # DESCRIPTION		151,017.50
9 707 PH 1	WIDEN SC 707 ENGINEERING ALLOCATION	06/09/2011	106,087.50
8 RTE 707W	WIDEN SC 707 ENGINEERING ALLOCATION	06/06/2011	44,930.00
1008352	06/19/2011 OCE-BRUNING INC INVOICE # DESCRIPTION		353.27
901767765	STORMWATER MANAGEMENT OFFICE SUPPLIES	05/24/2011	353.27
1008353	06/19/2011 OCEAN LAKES SECURITY INVOICE # DESCRIPTION		1,359.50
MAR 3 11	MUSEUM PROFESSIONAL SERVICES	03/03/2011	1,359.50
1008354	06/19/2011 OMB GUNS		3,225.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40587	POLICE NON ASSET EQUIPMENT	06/03/2011	3,225.00
1008355	06/19/2011 OMNILINK SYSTEMS 31.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26598	DETENTION HOME DETENTION T	05/31/2011	31.19
1008356	06/19/2011 ONE STOP PARTY SHOP 153.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
175301	PARKS AND RECREATION SPECIAL EVENTS	06/02/2011	153.91
1008357	06/19/2011 ONTARIO INVESTMENTS INC 230.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3063 MFD0374	MUSEUM RENTS & LEASES	06/01/2011	88.94
3108 MFD0413	VETERAN AFFAIRS RENTS & LEASES	06/01/2011	141.83
1008358	06/19/2011 ORIENTAL TRADING CO 1,498.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
64472381401	PARKS AND RECREATION SPECIAL EVENTS	05/20/2011	51.90
64466359601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	05/18/2011	691.70
64485722301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/26/2011	754.60
1008359	06/19/2011 OTIS ELEVATOR CO 2,700.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
TMB05122711	DETENTION SERVICE CONTRACTS	06/08/2011	2,700.00
1008360	06/19/2011 PALMETTO CONSTRUCTION GROUP 482,582.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND	05/31/2011	482,582.70
1008361	06/19/2011 PALMETTO PAVING CORP 67,595.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11912	ENGINEERING PAVEMENT MGMT. & RESURFACING	06/15/2011	54,054.61
11822	ENGINEERING PAVEMENT MGMT. & RESURFACING	06/02/2011	1,269.45
11823	ENGINEERING PAVEMENT MGMT. & RESURFACING	06/02/2011	5,598.60
11824	ENGINEERING PAVEMENT MGMT. & RESURFACING	06/02/2011	6,672.75
1008362	06/19/2011 PEACH STATE AMBULANCE INC 1,278.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19061	INVENTORY OUTSIDE VENDORS. & RESURFACING	05/10/2011	1,278.00
1008363	06/19/2011 PETHEALTH SERVICES 58.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1336752	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	03/31/2011	58.20
1008364	06/19/2011 PIENIEK, ARI 68.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB-MAY 2011	LIBRARY BOARD MEMBERS PAY	05/26/2011	68.88
1008365	06/19/2011 PINE STATE MARKETING 5,425.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13559	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/31/2011	5,425.00
1008366	06/19/2011 PIZZA INN OF CONWAY 108.16		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
061011 COC	CLERK OF COURT FOOD SUPPLIES	06/10/2011	108.16
1008367	06/19/2011 PRINCE, FRANCES C INVOICE # DESCRIPTION		16.38
	052511 FP LIBRARY TRAVEL	05/25/2011	16.38
1008368	06/19/2011 PRINTING SOLUTIONS INVOICE # DESCRIPTION		6,129.37
	3255 CODES ENFORCEMENT PRINTING & BINDING	06/07/2011	1,523.36
	3243 CODES ENFORCEMENT PRINTING & BINDING	05/31/2011	1,678.29
	3239 CODES ENFORCEMENT PRINTING & BINDING	05/24/2011	293.23
	3248 CODES ENFORCEMENT PRINTING & BINDING	05/31/2011	756.02
	3242 CODES ENFORCEMENT PRINTING & BINDING	05/31/2011	1,878.47
1008369	06/19/2011 PROCTOR, EDWARD L JR INVOICE # DESCRIPTION		12,000.00
	MAY 2011 HCC CORONER PROFESSIONAL SERVICES	06/02/2011	12,000.00
1008370	06/19/2011 QUALITY FITNESS EQUIPMENT INVOICE # DESCRIPTION		863.88
	10488 MAINTENANCE REPAIRS AND MAINTENANCE	06/03/2011	863.88
1008371	06/19/2011 RECORDED BOOKS LLC INVOICE # DESCRIPTION		16,058.38
	74221055 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2011	4,198.26
	74221041 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/09/2011	891.00
	74221180 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/09/2011	7,938.45
	74223687 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/11/2011	139.95
	74223319 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2011	209.92
	74222795 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2011	177.75
	74221040 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/10/2011	993.15
	74223295 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/17/2011	222.75
	74252258 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	184.95
	74253735 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	249.00
	742576040 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2011	853.20
1008372	06/19/2011 RENTAL UNIFORM SERVICE INC INVOICE # DESCRIPTION		827.24
	1751723 DETENTION SERVICE CONTRACTS	05/04/2011	90.84
	1751725 DETENTION SERVICE CONTRACTS	05/04/2011	97.93
	1755569 DETENTION SERVICE CONTRACTS	05/11/2011	90.84
	1755571 DETENTION SERVICE CONTRACTS	05/11/2011	97.93
	1759418 DETENTION SERVICE CONTRACTS	05/16/2011	90.84
	1759420 DETENTION SERVICE CONTRACTS	05/18/2011	97.93
	1763290 DETENTION SERVICE CONTRACTS	05/25/2011	90.84
	1763292 DETENTION SERVICE CONTRACTS	05/25/2011	97.93
	1751724 DETENTION SERVICE CONTRACTS	05/04/2011	18.04
	1755570 DETENTION SERVICE CONTRACTS	05/11/2011	18.04
	1759419 DETENTION SERVICE CONTRACTS	05/18/2011	18.04
	1763291 DETENTION SERVICE CONTRACTS	05/25/2011	18.04
1008373	06/19/2011 RICHARDSON SERVICE INC INVOICE # DESCRIPTION		2,608.72
	36021 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	06/09/2011	2,608.72
1008374	06/19/2011 RICHLAND COUNTY SHERIFF'S DEPT INVOICE # DESCRIPTION		1,275.00

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	1011950316	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		05/27/2011	1,275.00
1008375	06/19/2011	RICOH AMERICAS CORPORATION	1,550.40		
	412419603	EMERGENCY MANAGEMENT RENTS & LEASES		05/24/2011	1,550.40
1008376	06/19/2011	RINA'S KITCHEN INC	411.00		
	2011-29	INVENTORY LIVING HISTORY S & LEASES		06/02/2011	411.00
1008377	06/19/2011	RITEWAY AUTO GLASS	271.40		
	9427	INVENTORY OUTSIDE VENDORSS & LEASES		06/10/2011	271.40
1008378	06/19/2011	ROGER S WALKER MD	800.00		
	061311 JRL	DETENTION PROFESSIONAL SERVICES		06/13/2011	800.00
1008379	06/19/2011	S & D COFFEE, INC.	291.76		
	55575493	CLERK OF COURT FOOD SUPPLIES		06/03/2011	291.76
1008380	06/19/2011	S C FIRE ACADEMY	130.00		
	21467	FIRE EMPLOYEE TRAINING		06/03/2011	5.00
	21466	FIRE EMPLOYEE TRAINING		06/03/2011	55.00
	21465	FIRE EMPLOYEE TRAINING		06/03/2011	25.00
	21464	FIRE EMPLOYEE TRAINING		06/03/2011	45.00
1008381	06/19/2011	SAFETY PRODUCTS, INC	117.29		
	946756	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/03/2011	117.29
1008382	06/19/2011	SALEM PRESS INC	2,931.00		
	392536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2011	2,931.00
1008383	06/19/2011	SC DEPT OF JUVENILE JUSTICE	10,500.00		
	18289	DETENTION PROFESSIONAL SERVICES		05/01/2011	10,500.00
1008384	06/19/2011	SHELL SMALL ENGINE	5.00		
	3477391	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/23/2011	5.00
1008385	06/19/2011	SIRCHIE FINGER PRINT LAB	127.86		
	39392	DUE TO SHERIFF SEX OFFENDERS NEOUS SUPPLIES		06/01/2011	127.86
1008386	06/19/2011	SMITH DRAY LINE & STORAGE CO	2,035.00		
	W834	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/28/2011	2,035.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008387	SNAP-ON-TOOLS	97.00		
71404	FLEET SERVICE SPECIALIZED SUPPLIES		05/19/2011	97.00
1008388	SOUTHEASTERN EMERGENCY EQUIP	9,417.60		
370901	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/19/2011	3,888.00
372103	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/27/2011	691.20
372705	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/31/2011	1,987.20
372936	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/02/2011	86.40
373586	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/08/2011	2,764.80
1008389	SOUTHERN COASTAL CABLE LLC	157.66		
0115191 0611	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2011	92.71
0115191 0611	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		06/01/2011	64.95
1008390	SPANN ROOFING & SHEET METAL	320.00		
1816	MAINTENANCE REPAIRS AND MAINTENANCE CE CHARGE		05/26/2011	320.00
1008391	SPECTRASITE COMMUNICATIONS INC	732.57		
SSI15752	COMMUNICATIONS RENTS & LEASES CHARGE		06/08/2011	732.57
1008392	SPEEDEE CONCRETE INC	1,440.00		
1095	PUBLIC WORKS CEMENT & MASONRY CHARGE		06/02/2011	1,440.00
1008393	SQUEAKY'S AUTOMOTIVE	1,202.00		
51581	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/02/2011	85.00
51584	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/02/2011	85.00
51525	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/05/2011	85.00
51733	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/07/2011	150.00
51759	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/13/2011	85.00
51824	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/16/2011	150.00
51852	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/17/2011	27.00
51927	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/23/2011	150.00
51938	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/23/2011	85.00
51946	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/25/2011	150.00
51953	INVENTORY OUTSIDE VENDORSONRY CHARGE		05/26/2011	150.00
1008394	STALVEY CLEANERS	132.41		
994732	SHERIFF UNIFORMS & CLOTHING CHARGE		05/10/2011	4.86
994752	SHERIFF UNIFORMS & CLOTHING CHARGE		05/10/2011	4.32
994986	SHERIFF UNIFORMS & CLOTHING CHARGE		05/12/2011	9.72
995140	SHERIFF UNIFORMS & CLOTHING CHARGE		05/13/2011	19.44
995291	SHERIFF UNIFORMS & CLOTHING CHARGE		05/14/2011	4.86
995292	SHERIFF UNIFORMS & CLOTHING CHARGE		05/14/2011	9.72
994309	POLICE UNIFORMS & CLOTHING CHARGE		05/04/2011	9.72
994608	POLICE UNIFORMS & CLOTHING CHARGE		05/07/2011	9.72
995039	POLICE UNIFORMS & CLOTHING CHARGE		05/12/2011	1.73
995264	POLICE UNIFORMS & CLOTHING CHARGE		05/14/2011	9.72
995265	POLICE UNIFORMS & CLOTHING CHARGE		05/14/2011	14.58
995585	POLICE UNIFORMS & CLOTHING CHARGE		05/18/2011	19.44
996457	POLICE UNIFORMS & CLOTHING CHARGE		05/27/2011	14.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008395	06/19/2011 STANDARD COFFEE SER CO	201.33		
78517	FINANCE OFFICE SUPPLIES		06/02/2011	162.90
78515	COUNTY COUNCIL OFFICE SUPPLIES		06/02/2011	38.43
1008396	06/19/2011 STATE OF SOUTH CAROLINA	17,504.02		
I188473	FIRE BLDG/CONTENTS INSURANCE		06/01/2011	272.75
188424	DETENTION BLDG/CONTENTS INSURANCE		05/19/2011	1,109.59
188424	DETENTION BLDG/CONTENTS INSURANCE		05/19/2011	21.70
188346/424	LIBRARY BLDG/CONTENTS INSURANCE		05/19/2011	505.14
4TH QTR 0511	FIRE VEHICLE INSURANCE		05/10/2011	15,594.84
1008397	06/19/2011 STRAWN & NEIL SOFTWARE	10,478.75		
93923	IT/GIS COMPUTER SERVICES		06/06/2011	5,063.00
93922	IT/GIS COMPUTER SERVICES		06/06/2011	5,415.75
1008398	06/19/2011 STV/RALPH WHITEHEAD ASSOCIATES	19,369.56		
24 17/707 IC	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/07/2011	7,544.59
10 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/06/2011	11,824.97
1008399	06/19/2011 SUNBELT SIGN SUPPLY INC	1,043.54		
115830	MAINTENANCE REPAIRS AND MAINTENANCE		05/25/2011	1,043.54
1008400	06/19/2011 SURFSIDE BEACH, TOWN OF	1,658.50		
MAY 2011 CA	ADMINISTRATOR PROFESSIONAL SERVICES		06/06/2011	1,658.50
1008401	06/19/2011 SYSCO FOOD SER OF COLUMBIA	3,044.60		
106011135	DETENTION FOOD SUPPLIES		06/01/2011	971.43
106081202	DETENTION FOOD SUPPLIES		06/08/2011	1,600.89
106090929	DETENTION FOOD SUPPLIES		06/09/2011	187.41
106101336	DETENTION FOOD SUPPLIES		06/10/2011	284.87
1008402	06/19/2011 TAYLOR, CHERI	50.00		
237611	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/08/2011	50.00
1008403	06/19/2011 TDK ENTERPRISES LLC	37.57		
0156 060711	CLERK OF COURT FOOD SUPPLIES		06/07/2011	37.57
1008404	06/19/2011 TENNSCO CORPORATION	119,331.49		
1294938	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		05/06/2011	119,331.49
1008405	06/19/2011 THE PEST FORCE	65.00		
68905	RECREATION SERVICE CONTRACTS		06/02/2011	65.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008406	06/19/2011 THE PET DOCTOR LLC	400.00		
11715	ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/03/2011	400.00
1008407	06/19/2011 TOTAL MAINTENANCE SOLUTIONS	1,388.88		
222725	DETENTION REPAIRS AND MAINTENANCE		04/05/2011	1,388.88
1008408	06/19/2011 TRESTLE BAKERY & CAFE, THE	33.66		
060811 COC	CLERK OF COURT FOOD SUPPLIES		06/08/2011	17.66
11681	COUNTY COUNCIL FOOD SUPPLIES		05/03/2011	16.00
1008409	06/19/2011 TRITECH EMERGENCY MEDICAL	8,329.26		
20110426	PREPAID CONTRACTS PLIES		04/26/2011	8,329.26
1008410	06/19/2011 TRUESDALE PHOTOGRAPHICS	270.00		
110609 1	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/09/2011	67.50
110510 1	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		05/10/2011	67.50
110609 2	PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/09/2011	67.50
110510 2	PARKS AND RECREATION 12M BOND CAROLINA FOREST		05/10/2011	67.50
1008411	06/19/2011 U S FOOD SERIVCE	8,191.91		
1728371	MUSEUM FOOD SUPPLIES ST		05/18/2011	54.88
1939740	MUSEUM FOOD SUPPLIES ST		05/25/2011	29.89
1977298	DETENTION FOOD SUPPLIES		05/26/2011	6,271.37
1977299	DETENTION FOOD SUPPLIES		05/26/2011	104.00
1977295	DETENTION FOOD SUPPLIES		05/26/2011	1,731.77
1008412	06/19/2011 UNIFIRST CORPORATION	1,237.19		
126163	FLEET SERVICE UNIFORMS & CLOTHING		06/01/2011	84.03
125685	MAINTENANCE UNIFORMS & CLOTHING		05/26/2011	5.40
124951	MAINTENANCE UNIFORMS & CLOTHING		05/19/2011	5.40
126632	MAINTENANCE UNIFORMS & CLOTHING		06/06/2011	317.35
126419	MAINTENANCE UNIFORMS & CLOTHING		06/02/2011	5.40
125899	MAINTENANCE UNIFORMS & CLOTHING		05/30/2011	294.09
125289	MAINTENANCE UNIFORMS & CLOTHING		05/24/2011	5.46
125898	PARKS AND RECREATION UNIFORMS & CLOTHING		05/30/2011	135.10
126631	PARKS AND RECREATION UNIFORMS & CLOTHING		06/06/2011	37.45
126162	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/01/2011	46.62
126894	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/08/2011	46.62
126896 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/08/2011	56.48
126164 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/01/2011	56.48
125426 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/25/2011	56.48
124088	ANIMAL CARE CENTER UNIFORMS & CLOTHING		05/11/2011	84.83
1008413	06/19/2011 UNIFIRST CORPORATION	1,336.98		
127017	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/08/2011	84.83
126283	ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/01/2011	84.83
124956	PUBLIC WORKS UNIFORMS & CLOTHING		05/19/2011	37.34
125426 PW	PUBLIC WORKS UNIFORMS & CLOTHING		05/25/2011	252.62
125690	PUBLIC WORKS UNIFORMS & CLOTHING		05/26/2011	37.34
126873	PUBLIC WORKS UNIFORMS & CLOTHING		06/07/2011	42.42

	121865	PUBLIC WORKS UNIFORMS & CLOTHING		04/21/2011	42.64
	126896 PW	PUBLIC WORKS UNIFORMS & CLOTHING		06/08/2011	252.62
	126144	PUBLIC WORKS UNIFORMS & CLOTHING		05/31/2011	42.42
	125406	PUBLIC WORKS UNIFORMS & CLOTHING		05/24/2011	42.42
	126164 PW	PUBLIC WORKS UNIFORMS & CLOTHING		06/01/2011	252.62
	123229	DETENTION SERVICE CONTRACTS		05/04/2011	41.22
	123965	DETENTION SERVICE CONTRACTS		05/11/2011	41.22
	124700	DETENTION SERVICE CONTRACTS		05/18/2011	41.22
	125423	DETENTION SERVICE CONTRACTS		05/25/2011	41.22
1008414	06/19/2011	UNIFORM OUTLET THE	217.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73022	DETENTION UNIFORMS & CLOTHING		03/28/2011	200.75
	73700	DETENTION UNIFORMS & CLOTHING		04/16/2011	17.05
1008415	06/19/2011	UNITED PARCEL SERVICE	17.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07221	EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/28/2011	17.44
1008416	06/19/2011	VIRTUAL IMAGE TECHNOLOGY	523.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259091	IT/GIS SPECIALIZED SUPPLIES		05/23/2011	523.02
1008417	06/19/2011	W.M. ROEBUCK, INC.	8,530.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC 2012 1	COUNTY ENGINEER PROFESSIONAL SERVICES		06/06/2011	7,800.00
	HC 2012 2	COUNTY ENGINEER PROFESSIONAL SERVICES		06/06/2011	560.00
	HC 2012 3	COUNTY ENGINEER PROFESSIONAL SERVICES		06/06/2011	170.00
1008418	06/19/2011	WACCAMAW CARDIOLOGY	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1970201 DH	DETENTION MEDICAL SUPPLIES		05/20/2011	720.00
1008419	06/19/2011	WAKE STONE CORP	329.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41279	PUBLIC WORKS ASPHALT SUPPLIES		04/14/2011	329.61
1008420	06/19/2011	WHEELED COACH INDUSTRIES	93.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215319	INVENTORY GARAGE LIES		05/23/2011	93.92
1008421	06/19/2011	WINYAH NURSING SERVICES	5,503.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5143	DETENTION TEMPORARY SERVICES		06/10/2011	5,503.00
1008422	06/19/2011	WRAPS INK	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1146	DETENTION JAIL SUPPLIES		06/03/2011	500.00
1008423	06/19/2011	WRIGHT JOHNSTON INC	2,799.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03248	POLICE UNIFORMS & CLOTHING		05/20/2011	2,799.36
1008424	06/19/2011	BALLEN, GERALD	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MAY 2011		PUBLIC DEFENDER TRAVEL		06/14/2011	126.00
1008425	06/19/2011	BANK OF AMERICA, COMMERCIAL	4,412.09		
	0809 052711	PREPAID SEMINAR/CNFRNCE		05/27/2011	490.00
	0809 052711	PUBLIC SAFETY DIVISION COMPETITION TEAMS		05/27/2011	1,488.45
	0809 052711	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		05/27/2011	53.99
	0809 052711	PROJECT LIFESAVER PUBLIC SAFETY PLIES		05/27/2011	254.88
	0809 052711	SOLICITOR WITNESS		05/27/2011	31.67
	0809 052711	PREPAID SEMINAR/CNFRNCE		05/27/2011	630.00
	0809 052711	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		05/27/2011	356.40
	0809 052711	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		05/27/2011	284.45
	0809 052711	PREPAID SEMINAR/CNFRNCEMENT UNIT OFFICE SUPPLIES		05/27/2011	630.00
	0809 052711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		05/27/2011	90.01
	0809 052711	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		05/27/2011	32.27
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
	0809A 052711	PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE		05/27/2011	25.00
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
1008426	06/19/2011	BANK OF AMERICA, COMMERCIAL	1,512.78		
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	89.99
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
	0809A 052711	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		05/27/2011	955.35
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	14.99
	0809A 052711	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		05/27/2011	352.50
	0809A 052711	COUNTY COUNCIL INTERNET SERVICE CHARGE		05/27/2011	54.98
1008427	06/19/2011	BASS PRO SHOPS OUTDOOR WORLD	971.97		
	237104	PARKS AND RECREATION OUTDOOR RECREATION		06/15/2011	971.97
1008428	06/19/2011	BOSWELL ELECTRIC OF MONROE INC	15,033.75		
	22 JRLD KITC	DETENTION 536 BED TOWER-MALE PRETRIAL		06/09/2011	15,033.75
1008429	06/19/2011	BRADSHAW CONSULTING SVS. INC	2,788.00		
	5493	PREPAID CONTRACTS -MALE PRETRIAL		04/14/2011	2,788.00
1008430	06/19/2011	CARTER, TERRY	1,132.92		
	871741	PROBATE JUDGE OFFICE SUPPLIES		06/13/2011	1,132.92
1008431	06/19/2011	CHAIYAKAM, JEANETTE	600.00		
	83732 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/15/2011	600.00
1008432	06/19/2011	CHRISCO, WILLIAM E ATTY	180.18		
	MAY 2011 WC	PUBLIC DEFENDER TRAVEL		06/14/2011	180.18
1008433	06/19/2011	CONWAY, CITY OF	62.51		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
S113670	0511 MUSEUM WATER & SEWER		05/31/2011	62.51
1008434	06/19/2011 DAVIS, ELIZABETH	48.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05312011 ED CENTRAL SUMMARY COURT-CTC TRAVEL		06/08/2011	48.72
1008435	06/19/2011 DAVIS, FAYE E	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06072011 FD CDBG PROGRAM TRAVEL		06/07/2011	16.80
1008436	06/19/2011 DYSON, WANDA	106.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 WD PUBLIC DEFENDER TRAVEL		06/14/2011	106.68
1008437	06/19/2011 FLOYD, WILLIAM T	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 WF PUBLIC DEFENDER TRAVEL		06/14/2011	37.80
1008438	06/19/2011 FORENSIC CONSULTING & TRAINING	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237638 AC SHERIFF EMPLOYEE TRAINING		06/16/2011	50.00
1008439	06/19/2011 FREER, JASON	26.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237636 JF POLICE SPECIALIZED SUPPLIES		06/10/2011	26.59
1008440	06/19/2011 GALMORE, JAMES C	14.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 JG PUBLIC DEFENDER TRAVEL		06/14/2011	14.70
1008441	06/19/2011 GLOBAL POLICE SOLUTIONS LLC	807.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237646 BW POLICE EMPLOYEE TRAINING		06/15/2011	269.00
	237647 JW POLICE EMPLOYEE TRAINING		06/13/2011	269.00
	237647 KD POLICE EMPLOYEE TRAINING		06/13/2011	269.00
1008442	06/19/2011 GRAHAM, CHRIS	1,493.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06062011 CG AYNOR IND PARK GROUNDS MAINTENANCE		06/06/2011	1,493.00
1008443	06/19/2011 GRAHAM, JONATHAN	1,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110624 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/15/2011	1,400.00
1008444	06/19/2011 GRAND STRAND WATER & SEWER	1,583.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1911437 0611 PARKS AND RECREATION WATER & SEWER		06/10/2011	157.39
	1920000 0611 PARKS AND RECREATION WATER & SEWER		06/10/2011	48.82
	4100965 0611 PARKS AND RECREATION WATER & SEWER		06/10/2011	265.90
	4101134 0611 DEPARTMENT OVERHEAD WATER & SEWER		06/10/2011	417.72
	4100009 0611 FIRE WATER & SEWER		06/10/2011	60.71
	4100009 0611 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2011	60.71
	4090818 0611 RECREATION WATER & SEWER		06/10/2011	51.94
	4090775 0611 RECREATION WATER & SEWER		06/10/2011	205.96
	4020609 0611 FIRE WATER & SEWER		06/10/2011	42.29

	4020609	0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/10/2011	42.28
	1924202	0611	FIRE WATER & SEWER		06/10/2011	77.03
	1607802	0611	FIRE WATER & SEWER		06/10/2011	12.91
	1914202	0611	FIRE WATER & SEWER		06/10/2011	84.68
	1201010	0611	FIRE WATER & SEWER		06/10/2011	10.47
	1874545	0611	DEPARTMENT OVERHEAD WATER & SEWER		06/10/2011	45.10
1008445	06/19/2011		GRAND STRAND WATER & SEWER	194.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4011550	0611	DEPARTMENT OVERHEAD WATER & SEWER		06/10/2011	34.64
	4074008	0611	LIBRARY WATER & SEWER		06/10/2011	52.96
	4074009	0611	LIBRARY WATER & SEWER		06/10/2011	84.27
	4101962	0611	STORMWATER MANAGEMENT WATER & SEWER		06/10/2011	11.19
	4101962	0611	PUBLIC WORKS WATER & SEWER		06/10/2011	11.20
1008446	06/19/2011		GUEST SERVICES, INC	97.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	237644		POLICE EMPLOYEE TRAINING		05/24/2011	97.70
1008447	06/19/2011		HAZZARD, RONALD W	46.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011		PUBLIC DEFENDER TRAVEL		06/14/2011	46.62
1008448	06/19/2011		HEWITT, MICHAEL	52.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	05192011	MH	DETENTION TRAVEL		06/10/2011	52.08
1008449	06/19/2011		HORRY ELECTRIC COOP INC	5,829.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1952638	0611	FIRE ELECTRICITY		06/09/2011	372.48
	16320	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/09/2011	242.00
	16320	0611	FIRE ELECTRICITY		06/09/2011	242.00
	788270	0611	FLEET SERVICE ELECTRICITY		06/02/2011	1,425.44
	1949699	0611	PARKS AND RECREATION ELECTRICITY		06/02/2011	89.14
	1114372	0611	FIRE ELECTRICITY		06/02/2011	723.33
	16288	0611	FIRE ELECTRICITY		06/02/2011	327.00
	16266	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/02/2011	18.75
	16311	0611	FIRE ELECTRICITY		06/02/2011	162.64
	16311	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/02/2011	162.63
	16380	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/02/2011	116.07
	1543133	0611	PARKS AND RECREATION ELECTRICITY		06/02/2011	633.20
	788261	0611	COUNTY ENGINEER ELECTRICITY		06/02/2011	631.61
	788261	0611	PUBLIC WORKS DIVISION ELECTRICITY		06/02/2011	78.54
	788261	0611	PUBLIC WORKS ELECTRICITY		06/02/2011	604.20
1008450	06/19/2011		HORRY ELECTRIC COOP INC	1,813.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	788261	0611	ROAD MAINTENANCE ELECTRICITY		06/02/2011	62.55
	788261	0611	STORMWATER MANAGEMENT ELECTRICITY		06/02/2011	579.49
	1543444	0611	PARKS AND RECREATION ELECTRICITY		06/02/2011	192.84
	16177	0611	PARKS AND RECREATION ELECTRICITY		06/06/2011	25.72
	16219	0611	FIRE ELECTRICITY		06/06/2011	606.00
	16231	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/06/2011	177.00
	16342	0611	FIRE ELECTRICITY		06/06/2011	169.95
1008451	06/19/2011		HORRY TELEPHONE COOP	2,324.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0558422	0611	FIRE INTERNET SERVICE CHARGE		06/12/2011	44.95
	0686223	0611	FIRE INTERNET SERVICE CHARGE		06/12/2011	119.95

3994683	0611	FIRE TELEPHONE		06/08/2011	40.37
4210408	0611	PROBATE JUDGE TELEPHONE/CELL PHONES		06/08/2011	86.36
0668992	0611	PARKS AND RECREATION TELEPHONE		06/08/2011	681.40
9962140	0611	EMERGENCY MEDICAL SERVICES INTERNET SERVICE CHARGE		06/12/2011	21.95
7568101	0611	LIBRARY TELEPHONE		06/12/2011	89.29
0649391	0611	SOLICITOR-DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		06/04/2011	115.70
0300773	0611	VETERAN AFFAIRS INTERNET SERVICE CHARGE	RGE	06/12/2011	24.95
2939235	0611	FIRE TELEPHONE	RGE	06/08/2011	49.93
0565610	0611	FIRE INTERNET SERVICE CHARGE	RGE	06/08/2011	51.90
0331844	0611	E-911 EMERGENCY TELEPHONE TELEPHONE		06/12/2011	998.00

1008452	06/19/2011	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0709354	0611 DUE TO SHERIFF SEX OFFENDERS PHONE		06/04/2011	69.95

1008453	06/19/2011	HTC - MOBILE PHONES	6,500.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128	0611 AUDITOR TELEPHONE/CELL PHONES		06/01/2011	37.58-
	4570128	0611 ROAD MAINTENANCE TELEPHONE/CELL PHONES		06/01/2011	20.34-
	4570128	0611 ADMINISTRATOR TELEPHONE/CELL PHONES		06/01/2011	124.66
	4570128	0611 ADMINISTRATION DIV TELEPHONE/CELL PHONES		06/01/2011	89.00
	4570128	0611 COUNTY COUNCIL TELEPHONE/CELL PHONES		06/01/2011	1,122.86
	4570128	0611 LEGAL TELEPHONE/CELL PHONES		06/01/2011	100.89
	4570128	0611 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		06/01/2011	100.87
	4570128	0611 COUNTY ENGINEER TELEPHONE/CELL PHONES		06/01/2011	468.36
	4570128	0611 IT/GIS TELEPHONE/CELL PHONES		06/01/2011	1,688.25
	4570128	0611 REGISTER OF DEEDS TELEPHONE/CELL PHONES		06/01/2011	104.34
	4570128	0611 MAINTENANCE TELEPHONE/CELL PHONES		06/01/2011	2,053.26
	4570128	0611 REGISTRATION & ELECTION TELEPHONE/CELL PHONES		06/01/2011	110.60
	4570128	0611 PUBLIC INFORMATION TELEPHONE/CELL PHONES		06/01/2011	109.20
	4570128	0611 TREASURER TELEPHONE/CELL PHONES		06/01/2011	438.39
	4570128	0611 AUDITOR TELEPHONE/CELL PHONES		06/01/2011	47.42

1008454	06/19/2011	HTC - MOBILE PHONES	10,132.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128	0611 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		06/01/2011	501.60
	4570128	0611 COMMUNICATIONS TELEPHONE/CELL PHONES		06/01/2011	206.51
	4570128	0611 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		06/01/2011	57.58
	4570128	0611 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		06/01/2011	431.04
	4570128	0611 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		06/01/2011	103.26
	4570128	0611 SOLICITOR TELEPHONE/CELL PHONES	LL PHONES	06/01/2011	1,476.26
	4570128	0611 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		06/01/2011	109.20
	4570128	0611 SHERIFF TELEPHONE/CELL PHONES		06/01/2011	1,323.04
	4570128	0611 DUE TO SHERIFF SEX OFFENDERS		06/01/2011	395.23
	4570128	0611 POLICE TELEPHONE/CELL PHONES		06/01/2011	152.57
	4570128	0611 POLICE TELEPHONE/CELL PHONES		06/01/2011	4,632.88
	4570128	0611 BEACH SERVICES TELEPHONE/CELL PHONES		06/01/2011	105.61
	4570128	0611 911 COMMUNICATIONS TELEPHONE/CELL PHONES		06/01/2011	218.40
	4570128	0611 CORONER TELEPHONE/CELL PHONES		06/01/2011	284.89
	4570128	0611 DETENTION HOME DETENTION ONES		06/01/2011	134.66

1008455	06/19/2011	HTC - MOBILE PHONES	7,884.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128	0611 DETENTION TELEPHONE/CELL PHONES		06/01/2011	2,716.62
	4570128	0611 DETENTION INTERNET SERVICE CHARGE		06/01/2011	174.57
	4570128	0611 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		06/01/2011	97.31
	4570128	0611 PUBLIC WORKS TELEPHONE/CELL PHONES		06/01/2011	441.14
	4570128	0611 PLANNING TELEPHONE/CELL PHONES		06/01/2011	136.42
	4570128	0611 HOSPITALITY TELEPHONE/CELL PHONES		06/01/2011	47.42
	4570128	0611 BUSINESS LICENSE TELEPHONE/CELL PHONES		06/01/2011	94.84
	4570128	0611 FIRE TELEPHONE/CELL PHONES		06/01/2011	1,294.87
	4570128	0611 FIRE TELEPHONE/CELL PHONES		06/01/2011	493.71

	4570128	0611	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/01/2011	1,072.85
	4570128	0611	FLEET SERVICE TELEPHONE/CELL PHONES		06/01/2011	136.42
	4570128	0611	CODES ENFORCEMENT TELEPHONE/CELL PHONES		06/01/2011	230.83
	4570128	0611	AGENCY PAYMENT TELEPHONE/CELL PHONES		06/01/2011	159.75
	4570128	0611	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		06/01/2011	698.53
	4570128	0611	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		06/01/2011	89.00
1008456	06/19/2011	HTC	MOBILE PHONES	4,285.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0611	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		06/01/2011	58.19
	4570128	0611	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		06/01/2011	547.24
	4570128	0611	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		06/01/2011	47.42
	4570128	0611	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		06/01/2011	97.31
	4570128	0611	PARKS AND RECREATION TELEPHONE/CELL PHONES		06/01/2011	328.68
	4570128	0611	PARKS AND RECREATION TELEPHONE/CELL PHONES		06/01/2011	944.96
	4570128	0611	PARKS AND RECREATION TELEPHONE/CELL PHONES		06/01/2011	1,007.81
	4570128	0611	CDBG PROGRAM TELEPHONE/CELL PHONES		06/01/2011	94.38
	4570128	0611	CDBG PROGRAM TELEPHONE/CELL PHONES		06/01/2011	89.00
	4570128	0611	PUBLIC WORKS INTERNET SERVICE CHARGE		06/01/2011	407.33
	4570128	0611	BUSINESS LICENSE INTERNET SERVICE CHARGE		06/01/2011	58.19
	4570128	0611	HOSPITALITY INTERNET SERVICE CHARGE		06/01/2011	58.19
	4570128	0611	STREET CLEANUP TELEPHONE/CELL PHONES		06/01/2011	247.97
	4570128	0611	FINANCE TELEPHONE/CELL PHONES		06/01/2011	210.14
	4570128	0611	MUSEUM TELEPHONE/CELL PHONES		06/01/2011	89.00
1008457	06/19/2011	HTC	MOBILE PHONES	959.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0611	PROBATE JUDGE TELEPHONE/CELL PHONES		06/01/2011	100.76
	4570128	0611	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		06/01/2011	89.00
	4570128	0611	LIBRARY TELEPHONE/CELL PHONES		06/01/2011	94.84
	4570128	0611	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2011	220.93
	4570128	0611	ROAD MAINTENANCE INTERNET SERVICE CHARGE		06/01/2011	116.38
	4570128	0611	HUMAN RESOURCES TELEPHONE/CELL PHONES		06/01/2011	243.13
	4570128	0611	ROAD MAINTENANCE TELEPHONE/CELL PHONES		06/01/2011	94.84
1008458	06/19/2011	HUGHES, LISA		10.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011	LH	PUBLIC DEFENDER TRAVEL		06/14/2011	10.08
1008459	06/19/2011	JORDAN, ANGELA L		121.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	06102011	AJ	CENTRAL SUMMARY COURT-CTC TRAVEL		06/10/2011	121.80
1008460	06/19/2011	KNOWLES, MELINDA		12.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011	MK	PUBLIC DEFENDER TRAVEL		06/14/2011	12.60
1008461	06/19/2011	MOTOROLA		795,360.33		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	78171692		PREPAID CONTRACTS		06/16/2011	771,393.76
	41154904		DETENTION RADIO EQUIPMENT		05/16/2011	23,966.57
1008462	06/19/2011	MURRAY, SHARON COOPER		200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	100		MUSEUM MISCELLANEOUS SUPPLIES		06/09/2011	200.00
1008463	06/19/2011	OFFICE DEPOT		2,759.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	564940885001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/19/2011	99.72
	564986210001	REGISTER OF DEEDS OFFICE SUPPLIES		05/19/2011	1,296.82
	565525019001	MAGISTRATE - LORIS OFFICE SUPPLIES		05/24/2011	367.68
	565374916001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		05/24/2011	106.27
	565374782001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		05/24/2011	608.83
	565662056001	PARKS AND RECREATION OFFICE SUPPLIES		05/25/2011	164.72
	565582464001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		05/24/2011	115.16
1008464	06/19/2011	PARKER, STEVE	194.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061411 SP	SHERIFF NON ASSET EQUIPMENT		06/14/2011	194.25
1008465	06/19/2011	PETTY CASH-EMS/FIRE	17.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060911 PCF	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/09/2011	17.47
1008466	06/19/2011	PETTY CASH-PHILLIP THOMPSON	104.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061311 PCS	SHERIFF TRANSFERS & EXTRADITIONS		06/13/2011	104.87
1008467	06/19/2011	POSTMASTER	590.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	POB 677	CLERK OF COURT - DSS RENTS & LEASES		06/16/2011	55.00
	POB 260677	CLERK OF COURT - DSS RENTS & LEASES		06/16/2011	535.00
1008468	06/19/2011	POSTMASTER	88.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237643	MAGISTRATE - MYRTLE BEACH POSTAGE		06/13/2011	88.00
1008469	06/19/2011	PROGRESS ENERGY CAROLINAS INC	449.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5887885 0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/09/2011	30.79
	3989655 0611	LIBRARY ELECTRICITY		06/08/2011	418.46
1008470	06/19/2011	RANDALL, FRED JEROME	162.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 FJR	PUBLIC DEFENDER TRAVEL		05/31/2011	162.12
1008471	06/19/2011	RITNER, J ANDREW	65.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 JAR	PUBLIC DEFENDER TRAVEL		05/31/2011	65.10
1008472	06/19/2011	S C COMMISSION ON CLE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71323 10-11	MAGISTRATE - MYRTLE BEACH MEMBERSHIPS & DUES		06/16/2011	40.00
1008473	06/19/2011	S C ELECTRIC & GAS	1,216.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5556 060711	DETENTION ELECTRICITY		06/07/2011	1,161.14
	5347 053111	LIBRARY ELECTRICITY		05/31/2011	38.12
	4832 060811	LIBRARY ELECTRICITY		06/08/2011	17.54
1008474	06/19/2011	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237227	POLICE SPECIALIZED SUPPLIES		06/09/2011	25.00

1008475	06/19/2011	SHOWE, LAURA	154.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/21-28/11LS	FINANCE TRAVEL		06/02/2011	154.20
1008476	06/19/2011	SIMPSON, GREGORY	924.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061311 GS	PARKS AND RECREATION ATHLETIC CAMPS		06/13/2011	924.00
1008477	06/19/2011	SPIVEY, BARRY R	159.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237676	FINANCE EMPLOYEE TRAINING		06/16/2011	159.00
1008478	06/19/2011	SUPERFROG PRODUCTIONS	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/17/2011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/27/2011	200.00
1008479	06/19/2011	SUPREME COURT OF SC-COMM. ON	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7005 10-11	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/16/2011	40.00
1008480	06/19/2011	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	964701 0613	FIRE TELEPHONE	S	06/16/2011	94.90
1008481	06/19/2011	TRESTLE BAKERY & CAFE, THE	1,498.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061711 HCPR	PARKS AND RECREATION SPECIAL EVENTS		06/16/2011	1,498.00
1008482	06/19/2011	VAUGHT, RALPH	5.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060911 RV	SHERIFF SPECIALIZED SUPPLIES		06/09/2011	5.67
1008483	06/19/2011	VERIZON	56.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0611	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/01/2011	56.89
1008484	06/19/2011	VERIZON WIRELESS	48.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6580550941	CLERK OF COURT TELEPHONE		05/16/2011	48.61
1008485	06/19/2011	WELLS FARGO FINANCIAL LEASING	751.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755411751	PUBLIC DEFENDER RENTS & LEASES		04/21/2011	375.84
	6755424208	PUBLIC DEFENDER RENTS & LEASES		05/22/2011	375.84
1008486	06/19/2011	WILSON, KIA T	18.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 KW	PUBLIC DEFENDER TRAVEL		06/14/2011	18.90
1008487	06/19/2011	WORLEY, HAROLD	135.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237725	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/09/2011	135.21

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008488	06/17/2011 HORRY TELEPHONE COOP	901.00		
3609901 0611	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/01/2011	710.66
7563256 0611	SOCIAL SERVICES TELEPHONE		06/01/2011	190.34
1008489	06/17/2011 PETTY CASH-PHILLIP THOMPSON	90.26		
061311 PCSRE	SHERIFF TRANSFERS & EXTRADITIONS		06/13/2011	90.26
1008490	06/17/2011 PROGRESS ENERGY CAROLINAS INC	1,012.92		
8922116 0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/09/2011	425.43
8922116 0611	MAGISTRATE - AYNOR ELECTRICITY		06/09/2011	587.49
1008491	06/17/2011 SANTEE COOPER	14,675.28		
297740 0611	DEPARTMENT OVERHEAD ELECTRICITY		06/07/2011	11,284.89
375540 0611	LIBRARY ELECTRICITY		06/07/2011	2,771.34
230472 0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/06/2011	24.84
130472 0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/06/2011	22.69
435482 0611	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/08/2011	571.52
1008492	06/17/2011 XEROX CORPORATION	1,851.98		
055119366	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/01/2011	507.71
055119375	MAGISTRATE - LORIS RENTS & LEASES		06/01/2011	105.70
055119368	PUBLIC WORKS RENTS & LEASES		06/01/2011	108.35
055119422	ANIMAL CARE CENTER RENTS & LEASES		06/01/2011	456.48
055356645PW	PUBLIC WORKS RENTS & LEASES		06/02/2011	61.02
055356645PW	ROAD MAINTENANCE RENTS & LEASES		06/02/2011	.24
055119414	TREASURER RENTS & LEASES		06/01/2011	108.35
055356642	AUDITOR RENTS & LEASES		06/02/2011	9.92
055414205	AUDITOR RENTS & LEASES		06/03/2011	50.22
055356639	AUDITOR RENTS & LEASES		06/02/2011	129.73
055356647	AUDITOR RENTS & LEASES		06/02/2011	158.05
055356648	AUDITOR RENTS & LEASES		06/02/2011	8.32
055119363	ASSESSOR RENTS & LEASES		06/01/2011	108.35
055414209	ASSESSOR RENTS & LEASES		06/03/2011	24.91
055356649	FLEET SERVICE RENTS & LEASES		06/02/2011	14.63
1008493	06/17/2011 XEROX CORPORATION	3,148.47		
055119385	REGISTER OF DEEDS RENTS & LEASES		06/01/2011	174.43
055119349	LIBRARY RENTS & LEASES		06/01/2011	231.00
055119348	LIBRARY RENTS & LEASES		06/01/2011	209.57
055119350	LIBRARY RENTS & LEASES		06/01/2011	209.57
055119421	ADMINISTRATOR RENTS & LEASES		06/01/2011	131.55
055119337	LIBRARY RENTS & LEASES		06/01/2011	218.49
055119324	LIBRARY RENTS & LEASES		06/01/2011	220.74
055119323	LIBRARY RENTS & LEASES		06/01/2011	103.56
055119372	911 COMMUNICATIONS RENTS & LEASES		06/01/2011	90.01
055119383	PROCUREMENT RENTS & LEASES		06/01/2011	214.74
055414212	DETENTION SERVICE CONTRACTS		06/03/2011	651.49
054887007	DETENTION SERVICE CONTRACTS		05/03/2011	302.02
055356654	PROBATE JUDGE RENTS & LEASES		06/02/2011	53.98
055119365	PROBATE JUDGE RENTS & LEASES		06/01/2011	127.50
055119341	LIBRARY RENTS & LEASES		06/01/2011	209.82
1008494	06/17/2011 XEROX CORPORATION	3,966.13		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
055119339	LIBRARY RENTS & LEASES		06/01/2011	209.82
06012011	LIBRARY RENTS & LEASES		06/01/2011	209.82
055119338	LIBRARY RENTS & LEASES		06/01/2011	209.82
055119367	POLICE RENTS & LEASES		06/01/2011	303.90
055119355	POLICE RENTS & LEASES		06/01/2011	95.00
599969570ENG	COUNTY ENGINEER RENTS & LEASES		06/01/2011	88.21
055356645ENG	COUNTY ENGINEER RENTS & LEASES		06/02/2011	178.22
599969570IR	PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2011	88.21
055356645IR	PUBLIC WORKS DIVISION RENTS & LEASES		06/02/2011	91.21
599969570SW	STORMWATER MANAGEMENT RENTS & LEASES		06/01/2011	88.21
055356645SW	STORMWATER MANAGEMENT RENTS & LEASES		06/02/2011	61.48
052919054	COUNTY COUNCIL RENTS & LEASES		02/01/2011	647.25
055119379	COUNTY COUNCIL RENTS & LEASES		06/01/2011	737.64
054588845	HUMAN RESOURCES RENTS & LEASES		05/01/2011	478.67
055119392	HUMAN RESOURCES RENTS & LEASES		06/01/2011	478.67
1008495	06/17/2011 XEROX CORPORATION	2,123.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
055356637	MAGISTRATE - AYNOR RENTS & LEASES		06/02/2011	22.09
055119378	MAINTENANCE SERVICE CONTRACTS		06/01/2011	102.83
055119320	CODES ENFORCEMENT RENTS & LEASES		06/01/2011	303.90
055119406	FINANCE SERVICE CONTRACTS		06/01/2011	194.61
055356641	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/02/2011	148.71
055414208	DELEGATION RENTS & LEASES		06/03/2011	5.05
054919128	SOLICITOR RENTS & LEASES		05/07/2011	40.09
055414211	MAGISTRATE - SURFSIDE RENTS & LEASES		06/03/2011	68.58
054901867	PLANNING RENTS & LEASES		05/04/2011	101.98
055356646	PLANNING RENTS & LEASES		06/02/2011	435.00
054901867 2	PLANNING RENTS & LEASES		05/04/2011	701.05
1008496	06/17/2011 XEROX CORPORATION	387.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
055119377	CLERK OF COURT RENTS & LEASES		06/01/2011	264.40
055119321	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		06/01/2011	123.29
1008497	06/23/2011 A & A GARAGE DOORS	991.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3828	MAINTENANCE REPAIRS AND MAINTENANCE		06/16/2011	991.00
1008498	06/23/2011 A FATHER'S PLACE	5,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
MAY 2011	CDBG PROGRAM A FATHERS PLACE		06/10/2011	5,400.00
1008499	06/23/2011 A.B.S.C.O. STORAGE	91.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5266	PARKS AND RECREATION SERVICE CONTRACTS		06/14/2011	91.00
1008500	06/23/2011 ADVANCE AUTO PARTS	215.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1510	FLEET SERVICE GARAGE SUPPLIES		06/15/2011	215.73
1008501	06/23/2011 ALTMAN TRACTOR CO OF CONWAY, IN	297.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
21438	INVENTORY GARAGE LIES		06/16/2011	297.30
1008502	06/23/2011 AMERICAN SOLUTIONS	1,053.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	838008	TREASURER PRINTING & BINDING		06/13/2011	1,053.57
1008503	06/23/2011	AMERICAN SPECIALTY OFFICE PROD	16,839.33		
	74082	DETENTION NON ASSET EQUIPMENT		06/13/2011	16,839.33
1008504	06/23/2011	APS	34,616.16		
	9811	PREPAID CONTRACTS IPMENT		06/17/2011	34,616.16
1008505	06/23/2011	ARCPOINT OF MYRTLE BEACH	230.00		
	8596	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/31/2011	230.00
1008506	06/23/2011	ARTS ALIVE	32.00		
	106102	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/14/2011	32.00
1008507	06/23/2011	ASC CONSTRUCTION EQUIP USA, INC	1,558.47		
	S215008491	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/31/2011	1,558.47
1008508	06/23/2011	ATLANTIC TACTICAL	449.91		
	80366474	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		06/08/2011	449.91
1008509	06/23/2011	AUTO ELECTRIC EXCHANGE	153.90		
	5170	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S & CLOTHING		06/09/2011	153.90
1008510	06/23/2011	AYNOR IGA	161.59		
	06082011	MAGISTRATE - AYNOR CLEANING SUPPLIES		06/08/2011	161.59
1008511	06/23/2011	BAGGO	116.90		
	BG157530	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/15/2011	116.90
1008512	06/23/2011	BENTON CONCRETE & UTILITIES	4,360.50		
	1826046089	MAINTENANCE REPAIRS AND MAINTENANCE		06/10/2011	137.70
	1826045931	MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2011	91.80
	1826045890	MAINTENANCE REPAIRS AND MAINTENANCE		06/02/2011	780.30
	1826045882	MAINTENANCE REPAIRS AND MAINTENANCE		06/02/2011	642.60
	1826045926	MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2011	826.20
	1826046048	MAINTENANCE REPAIRS AND MAINTENANCE		06/09/2011	872.10
	1826046081	MAINTENANCE REPAIRS AND MAINTENANCE		06/10/2011	1,009.80
1008513	06/23/2011	BEST UNIFORMS, INC	4,045.23		
	218195	POLICE UNIFORMS & CLOTHING		06/08/2011	2,087.99
	219636	POLICE UNIFORMS & CLOTHING		06/08/2011	1,012.24
	221792	SHERIFF UNIFORMS & CLOTHING		05/31/2011	945.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008514	BIG D RECYCLING LLC	770.00		
608201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/08/2011	440.00
6091101	ROAD MAINTENANCE BRIDGE REPLACEMENT		06/09/2011	330.00
1008515	BLACK MULE PRINT SERVICES	143.52		
2685	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		05/10/2011	143.52
1008516	BLACK'S TIRE SERVICE	625.76		
9137613	INVENTORY GARAGE ICE SUPPLIES		06/14/2011	625.76
1008517	BROWN, CALEP J	13.44		
06152011 CB	PLANNING TRAVEL		06/15/2011	13.44
1008518	BSN SPORTS	4,104.00		
94045751	PARKS AND RECREATION YOUTH BASEBALL		06/06/2011	4,104.00
1008519	C.E.S.	935.32		
MYB099531	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		05/31/2011	935.32
1008520	CANNON'S SMALL ENGINE	105.08		
0614-092011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/14/2011	51.84
06162011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/16/2011	53.24
1008521	CAROLINA AUTO & TRUCK PARTS	19.62		
194 062011	FLEET SERVICE SMALL HAND TOOLS		06/20/2011	19.62
1008522	CARTER, TERRY	523.41		
871711	SOLICITOR OFFICE SUPPLIES		06/02/2011	306.72
871746	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		06/15/2011	149.69
871736	TREASURER PRINTING & BINDING		06/09/2011	67.00
1008523	CDW GOVERNMENT, INC	29,539.23		
XRR4621	POLICE NON ASSET EQUIPMENT		06/15/2011	24,442.13
XRS4045	POLICE NON ASSET EQUIPMENT		06/16/2011	2,636.49
XRS8288	CLERK OF COURT NON ASSET EQUIPMENT		06/16/2011	994.88
XRT2568	POLICE NON ASSET EQUIPMENT		06/16/2011	1,465.73
1008524	CHAVES ENTERPRISE INC	15,951.40		
2JONES RD	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/17/2011	9,427.55
2JONES RD A	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/17/2011	6,523.85
1008525	CITI CHEMICAL INC	1,487.10		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
24375	PARKS AND RECREATION CHEMICALS		06/06/2011	1,487.10
1008526	06/23/2011 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT CHEMICALS		06/23/2011	184.82
1008527	06/23/2011 COASTAL SANITARY	111.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7896200	MAINTENANCE CLEANING SUPPLIES		06/06/2011	111.27
1008528	06/23/2011 COLORADO STATE UNIVERSITY	1,933.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
PSY666 0611	HUMAN RESOURCES EMPLOYEE TRAINING		06/17/2011	1,289.20
PSY666 0611	PREPAID SEMINAR/CNFRNCEE TRAINING		06/17/2011	644.54
1008529	06/23/2011 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
07000605201	LEVY CHILD SUPPORT NCEE TRAINING		06/23/2011	148.96
1008530	06/23/2011 COMMONWEALTH OF MASS DOR	389.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT NCEE TRAINING		06/23/2011	389.99
1008531	06/23/2011 CONSTRUCTION EQUIPMENT REPAIR	862.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8479	INVENTORY OUTSIDE VENDORSTRAINING		06/15/2011	466.75
8477	INVENTORY OUTSIDE VENDORSTRAINING		06/15/2011	239.27
8478	INVENTORY OUTSIDE VENDORSTRAINING		06/15/2011	156.33
1008532	06/23/2011 CONWAY AUTO PARTS	1,256.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
393793	INVENTORY GARAGE TRAINING		06/17/2011	307.70
393794	INVENTORY GARAGE TRAINING		06/17/2011	384.51
393795	INVENTORY GARAGE TRAINING		06/17/2011	396.92
393796	INVENTORY GARAGE TRAINING		06/17/2011	15.94
393763	FLEET SERVICE SMALL HAND TOOLS		06/17/2011	151.18
1008533	06/23/2011 CONWAY FORD INC	840.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
611688	INVENTORY GARAGE TOOLS		06/16/2011	162.60
611708	INVENTORY GARAGE TOOLS		06/16/2011	417.81
611745	INVENTORY GARAGE TOOLS		06/18/2011	259.87
1008534	06/23/2011 CONWAY, CITY OF	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JAN1-DEC3111	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/17/2011	1,000.00
1008535	06/23/2011 COOPER'S OFFICE SUPPLIES	6.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
49324	SHERIFF OFFICE SUPPLIES		06/20/2011	6.26
1008536	06/23/2011 CRUZ, OLIVIA	440.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
06172011 OC	PARKS AND RECREATION ATHLETIC CAMPS		06/20/2011	440.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008537	06/23/2011 CUMMINS ATLANTIC INC	1,403.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1212282 INVENTORY OUTSIDE VENDORSETIC CAMPS		06/14/2011	1,300.00
	1212282A INVENTORY OUTSIDE VENDORSETIC CAMPS		06/14/2011	103.17
1008538	06/23/2011 DARDEN, AMANDA	1,372.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	062011 AD PARKS AND RECREATION ATHLETIC CAMPS		06/20/2011	1,372.00
1008539	06/23/2011 DAVIS, CORY	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237785 0611 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/15/2011	37.25
1008540	06/23/2011 DEBRUHL, JASON	440.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06172011 JD PARKS AND RECREATION ATHLETIC CAMPS		06/20/2011	440.00
1008541	06/23/2011 DELL MARKETING, L P	91,639.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XFC8KFXN2 SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		06/06/2011	963.60
	XFC7JF3F8 PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		06/03/2011	2,597.18
	XFC8N5MW5 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/06/2011	3,982.34
	XFC8RK2W6 IT/GIS MACHINERY & EQUIPMENT MENT		06/06/2011	75,053.56
	XFC8W9485 IT/GIS MACHINERY & EQUIPMENT MENT		06/06/2011	5,760.38
	XFCDWPP2 IT/GIS MACHINERY & EQUIPMENT MENT		06/12/2011	3,282.85
1008542	06/23/2011 DELL MARKETING, L P	50,765.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12474339 PREPAID CONTRACTS PMENT MENT		06/17/2011	50,765.75
1008543	06/23/2011 DELUXE FOR BUSINESS	50.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2020879131 SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		06/02/2011	50.09
1008544	06/23/2011 DESIGN LAB, INC	481.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06152011 SHERIFF UNIFORMS & CLOTHING UPPLIES		06/15/2011	481.50
1008545	06/23/2011 DIEBOLD INCORPORATED	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	55197 TREASURER SERVICE CONTRACTS PLIES		04/12/2011	60.00
1008546	06/23/2011 DILMAR OIL CO INC	5,319.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1863269 INVENTORY GARAGE TS PLIES		06/08/2011	1,410.77
	1863271 INVENTORY GARAGE TS PLIES		06/08/2011	1,384.84
	1863270 INVENTORY GARAGE TS PLIES		06/08/2011	1,426.43
	1864603 INVENTORY GARAGE TS PLIES		06/16/2011	1,015.87
	1863270 B INVENTORY GARAGE TS PLIES		06/08/2011	81.51
1008547	06/23/2011 DOCUGRAPHICS LLC	250.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5790 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/03/2011	250.64
1008548	06/23/2011 DODSON PEST CONTROL	75.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062311	MAINTENANCE SERVICE CONTRACTS		06/10/2011	75.00
1008549	06/23/2011	DOUGLAS GODBOLT FARMS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	172	MUSEUM SPECIALIZED SUPPLIES		06/17/2011	250.00
1008550	06/23/2011	DRAUGHN, JOHN M	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06152011 JD	PLANNING TRAVEL		06/15/2011	16.80
1008551	06/23/2011	EASTERN E & I	1,086.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11074	PARKS AND RECREATION CHEMICALS		06/06/2011	1,086.05
1008552	06/23/2011	EELS, SHARON	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06142011 SE	LIBRARY TRAVEL		06/14/2011	11.34
1008553	06/23/2011	ELECTION SYSTEMS & SOFTWARE	5,205.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	779493	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/10/2011	5,205.84
1008554	06/23/2011	ENERGOV SOLUTIONS LLC	50,328.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3250	PREPAID CONTRACTS SPECIALIZED SUPPLIES		06/01/2011	50,328.00
1008555	06/23/2011	EVANS WELDING	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06320119	INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES		06/17/2011	100.00
	063201110	PUBLIC WORKS WATERSHED		06/17/2011	75.00
1008556	06/23/2011	EXPRESS DISPOSAL SERVICES, LLC	219.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25521	PARKS AND RECREATION SERVICE CONTRACTS		06/15/2011	219.10
1008557	06/23/2011	EXTREME TACTICAL DYNAMICS	437.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	236857	POLICE NON ASSET EQUIPMENT		05/25/2011	437.76
1008558	06/23/2011	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT IPMENT		06/23/2011	203.82
1008559	06/23/2011	FIRST STAFFING	2,794.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12310	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/15/2011	2,794.56
1008560	06/23/2011	FISHER, CY	22.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052711 CF	FIRE TRAVEL		06/02/2011	22.89
1008561	06/23/2011	FITZGERALD, MIKE	37.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
237794 MF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/15/2011	37.25
1008562	06/23/2011 FLEET CONCEPTS 481.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14558	INVENTORY GARAGE S PROFESSIONAL SERVICES	06/14/2011	481.94
1008563	06/23/2011 FLINT EQUIPMENT COMPANY 4,150.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
W01614	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	582.44
W01617	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	582.44
W01612	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	582.44
W01613	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	582.44
W01615	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	582.44
W01616	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	582.44
W01618	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	327.89
W01619	PUBLIC WORKS SERVICE CONTRACTS	05/31/2011	327.89
1008564	06/23/2011 FLORENCE TRUCK CENTER, INC 233.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
K182443	INVENTORY GARAGE RACTS	06/17/2011	233.91
1008565	06/23/2011 FORD'S FUEL SERVICE 2,405.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
417320	MAINTENANCE ELECTRICITY	06/16/2011	1,202.70
417319	MAINTENANCE ELECTRICITY	06/16/2011	1,203.08
1008566	06/23/2011 FOWLER, JOHN T 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06112011 1	MUSEUM MISCELLANEOUS SUPPLIES	06/11/2011	400.00
1008567	06/23/2011 FREEMAN, TOM 850.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06162011 TF	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	06/16/2011	334.84
237797 TF	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	06/11/2011	515.18
1008568	06/23/2011 GALE GROUP THE 141.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17221336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES CE	06/14/2011	141.54
1008569	06/23/2011 GARDA CL EAST, INC 298.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
170491911	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	06/01/2011	298.42
1008570	06/23/2011 GARY'S PUMPING SERVICE 1,522.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S6101	ROAD MAINTENANCE PRIVATE CONSTRUCTION	06/15/2011	244.08
S6080	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	99.36
S6081	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	99.36
S6082	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	129.60
S6085	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	129.60
S6086	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	432.00
S6087	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	64.80
S6088	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	129.60
S6083	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	64.80
S6084	PARKS AND RECREATION SERVICE CONTRACTS	06/16/2011	129.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008571	06/23/2011 GATOR GRIP LINING	366.88		
100502	PUBLIC WORKS VEHICLE MAINTENANCE		06/14/2011	366.88
1008572	06/23/2011 GLAXOSMITHKLINE PHARMACEUTICAL	2,246.76		
30080805	POLICE EMPLOYEE MEDICAL		05/26/2011	2,246.76
1008573	06/23/2011 GREEN, LAURENCE	50.00		
125239 LG	PARKS AND RECREATION SETTLEMENTS		06/14/2011	50.00
1008574	06/23/2011 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT SETTLEMENTS		06/23/2011	227.50
1008575	06/23/2011 GS2 ENGINEERING &	541.00		
40589 A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/11/2011	500.00
40589	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/11/2011	41.00
1008576	06/23/2011 HARDWICK'S LANDSCAPING LLC	5,950.00		
858 A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/07/2011	4,300.00
858 B	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/07/2011	1,650.00
1008577	06/23/2011 HARTS, ANGELAE	105.00		
06162011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/16/2011	105.00
1008578	06/23/2011 HASHEY, DAN	90.00		
4164 DH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/15/2011	90.00
1008579	06/23/2011 HERALD OFFICE SUPPLY	944.78		
18607760	PUBLIC DEFENDER OFFICE SUPPLIES		05/31/2011	134.31
18515250	PUBLIC DEFENDER OFFICE SUPPLIES		05/11/2011	783.95
18516230	PUBLIC DEFENDER OFFICE SUPPLIES		05/12/2011	26.52
1008580	06/23/2011 HORRY COUNTY SOLID WASTE	457.81		
290 05312011	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/31/2011	237.07-
383739	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/02/2011	6.38
385432	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/09/2011	7.25
388726	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/23/2011	8.12
383659	DETENTION REPAIRS AND MAINTENANCE		05/02/2011	11.60
389289	DETENTION REPAIRS AND MAINTENANCE		05/25/2011	5.83
389367	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2011	61.18
389330	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2011	97.28
389252	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2011	51.10
389423	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2011	85.12
389302	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2011	134.08
384562	PUBLIC WORKS PROFESSIONAL SERVICES		05/05/2011	24.96
384387	PUBLIC WORKS PROFESSIONAL SERVICES		05/04/2011	16.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
387240	PUBLIC WORKS PROFESSIONAL SERVICES		05/17/2011	185.60
1008581	HORRY COUNTY SOLID WASTE	373,677.16		
	MAY 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/10/2011	136,854.57
	MAY 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/10/2011	9,915.51
	MAY 2011 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/10/2011	188,412.86
	MAY 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/10/2011	21,606.25
	MAY 2011 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/10/2011	7,022.90
	MAY 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/10/2011	9,865.07
1008582	HORRY ELECTRIC COOP INC	2,400.00		
	6092011 MAINTENANCE REPAIRS AND MAINTENANCE		06/06/2011	2,400.00
1008583	HORRY PRINTERS	38.44		
	18201 PARKS AND RECREATION ADVERTISING & SIGNS		06/09/2011	38.44
1008584	IBM CORPORATION	1,301.88		
	6102707 IT/GIS SERVICE CONTRACTS		06/04/2011	541.12
	6102707 IT/GIS SERVICE CONTRACTS		06/04/2011	760.76
1008585	IDENTITY PROMOTIONS LLC	168.26		
	S96944 PARKS AND RECREATION TEENS		06/13/2011	168.26
1008586	IFH FOOD SERVICE DISTRIBUTION	3,038.11		
	4794951 CM DETENTION FOOD SUPPLIES		05/10/2011	2,750.73-
	4787992 CM DETENTION FOOD SUPPLIES		04/06/2011	171.45-
	4758970CM DETENTION FOOD SUPPLIES		02/09/2011	15.72-
	4780836CM DETENTION FOOD SUPPLIES		03/23/2011	75.53-
	4769778CM DETENTION FOOD SUPPLIES		03/02/2011	28.49-
	4817225CM DETENTION FOOD SUPPLIES		05/31/2011	148.98-
	4817543 DETENTION FOOD SUPPLIES		06/01/2011	1,968.33
	4824715 DETENTION FOOD SUPPLIES		06/15/2011	1,799.87
	4821148 DETENTION FOOD SUPPLIES		06/08/2011	2,460.81
1008587	IHT / GRAND STRAND	2,358.59		
	20433 CLERK OF COURT TEMPORARY SERVICES		06/13/2011	2,358.59
1008588	INDUSTRIAL CLEANING EQUIP	246.24		
	51343 INVENTORY OUTSIDE VENDORS SERVICES		06/16/2011	246.24
1008589	INFOPRINT SOLUTIONS COMPANY	1,299.66		
	5134705 IT/GIS SERVICE CONTRACTS		06/01/2011	1,299.66
1008590	INGRAM	1,966.93		
	59297941 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	308.70
	59297942 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	72.96

59297943	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	29.60
59297944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	205.44
59297945	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	408.70
59297946	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	398.00
59297947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	29.60
59297948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	116.92
59297949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	116.47
59297950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	17.76
59297951	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	44.67
59297952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	44.67
59297953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	60.48
59297954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	55.40
59297955	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2011	57.56

1008591	06/23/2011	INGRAM	849.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

59297956		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	15.96
59297957		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	13.85
59297958		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	203.44
59297959		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	59.13
59297960		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	31.92
59297961		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	17.76
59297962		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	114.51
59297963		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	25.03
59297964		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	86.28
59297965		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	53.16
59297966		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	35.52
59297967		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	101.00
5929768		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	14.39
59297969		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	32.55
59297970		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	44.67

1008592	06/23/2011	INGRAM	772.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

59305512		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/05/2011	51.18
59297975		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	10.66
59297974		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	15.46
59297971		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	53.92
59297972		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	35.46
59297973		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/03/2011	15.95
59361663		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/08/2011	14.39
59361664		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/08/2011	14.39
59361665		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/08/2011	68.52
59336703		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	92.10
59336704		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	106.10
59336705		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	101.00
59336706		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	100.80
59336707		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	61.84
59336708		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	30.30

1008593	06/23/2011	INGRAM	168.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

59392150		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/09/2011	32.64
59336700		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	53.94
59336701		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	38.14
59336702		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/07/2011	43.60

1008594	06/23/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

238110697		LEVY FEDERAL ATIONAL SUPPLIES		06/23/2011	100.00

1008595	06/23/2011	INTERNAL REVENUE SERVICE	100.00		
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	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL ATIONAL SUPPLIES		06/23/2011	100.00
1008596	06/23/2011	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL ATIONAL SUPPLIES		06/23/2011	200.00
1008597	06/23/2011	INTERNAL REVENUE SERVICE	253.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148543519	LEVY FEDERAL ATIONAL SUPPLIES		06/23/2011	253.76
1008598	06/23/2011	INTERNETWORK ENGINEERING	2,916.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80679	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		04/30/2011	657.72
	81031	IT/GIS NON ASSET EQUIPMENT		06/06/2011	2,258.36
1008599	06/23/2011	J JOHNSON SERVICES, LLC	2,310.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1892	STORMWATER MANAGEMENT CEMENT & MASONRY		06/10/2011	2,310.00
1008600	06/23/2011	JACOBS' WELDING	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	208591	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/07/2011	30.00
1008601	06/23/2011	JOY S GOODWIN	498.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701664D	LEVY STATE INT. - SPECIALIZED		06/23/2011	498.48
1008602	06/23/2011	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE INT. - SPECIALIZED		06/23/2011	329.00
1008603	06/23/2011	JOY S GOODWIN	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE INT. - SPECIALIZED		06/23/2011	396.00
1008604	06/23/2011	K MART	307.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	237451	SHERIFF MEDICAL SUPPLIES		06/21/2011	307.51
1008605	06/23/2011	KONICA MINOLTA BUSINESS	573.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218123214	PARKS AND RECREATION RENTS & LEASES		06/14/2011	573.43
1008606	06/23/2011	L & R POWER EQUIPMENT INC	32.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11041	PUBLIC WORKS PROFESSIONAL SERVICES		06/08/2011	32.53
1008607	06/23/2011	LAWMEN'S SAFETY SUPPLY	1,088.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI431620	POLICE UNIFORMS & CLOTHING		06/07/2011	1,088.21
1008608	06/23/2011	LEAPS-N-BOUNCE	384.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/07/2011	384.00
1008609	06/23/2011 LEWIS, WHITNEY 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06162011 WL	PARKS AND RECREATION ATHLETIC CAMPS	06/21/2011	240.00
1008610	06/23/2011 LEXINGTON CLERK OF COURT 145.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250491616	LEVY CHILD SUPPORT ATHLETIC CAMPS	06/23/2011	145.60
1008611	06/23/2011 LIFE RECOVERY SOLUTIONS LLC 11,055.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1034	PRISONER CANTEEN PROCEEDS	06/10/2011	11,055.00
1008612	06/23/2011 LITTLE RIVER ALTERNATOR INC 162.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2802	INVENTORY GARAGE	03/21/2011	162.00
1008613	06/23/2011 LOEPER, TOM 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
237844 TL	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/15/2011	37.25
1008614	06/23/2011 LORIS ANIMAL HOSPITAL 34.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03212011	POLICE SPECIALIZED SUPPLIES VICES	06/14/2011	6.00
123575	POLICE SPECIALIZED SUPPLIES VICES	06/14/2011	28.05
1008615	06/23/2011 LORIS TRUE VALUE HARDWARE 451.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
31908	PUBLIC WORKS SPECIALIZED SUPPLIES	06/10/2011	171.20
31907	PUBLIC WORKS SMALL HAND TOOLS	06/10/2011	280.58
1008616	06/23/2011 MABRY COURT REPORTING, INC 250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
457	PLANNING ZONING BOARD OF APPEALS	06/14/2011	250.00
1008617	06/23/2011 MAGNOLIA TIRE & AUTO SERVICE 1,735.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
73039	INVENTORY GARAGE APPEALS	06/10/2011	1,735.34
1008618	06/23/2011 MARION CO CLK CT-CHILD SUPORT 152.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT APPEALS	06/23/2011	152.56
1008619	06/23/2011 MARLBORO COUNTY FAMILY COURT 195.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT APPEALS	06/23/2011	195.65
1008620	06/23/2011 MARYLAND CHILD SUPPORT ACCT. 175.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81508817	LEVY CHILD SUPPORT APPEALS	06/23/2011	175.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008621	06/23/2011 MARYLAND CHILD SUPPORT ACCT.	194.00		
213066012	LEVY CHILD SUPPORT APPEALS		06/23/2011	194.00
1008622	06/23/2011 MARYLAND CHILD SUPPORT ACCT.	313.00		
219137210	LEVY CHILD SUPPORT APPEALS		06/23/2011	313.00
1008623	06/23/2011 MB KAHN	169,150.75		
9 SSBL	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		05/30/2011	169,150.75
1008624	06/23/2011 MCNAIR LAW FIRM PA	1,780.00		
763881	LEGAL LEGAL FEES		06/09/2011	1,780.00
1008625	06/23/2011 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT		06/23/2011	87.75
1008626	06/23/2011 MYRTLE BEACH COMMUNICATION	17,250.00		
120293	COMMUNICATIONS REPAIRS AND MAINTENANCE		06/20/2011	17,250.00
1008627	06/23/2011 MYRTLE BEACH, CITY OF	18,886.89		
CASA YR 1	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		06/07/2011	600.00
ADMIN YR2	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/07/2011	799.34
HR YR2	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/07/2011	5,176.15
ADMIN YR2	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/14/2011	40.00
BG CLUB YR3	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/07/2011	750.00
CAC YR3	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/07/2011	4,539.42
CAC REFRIG	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/07/2011	2,395.66
HHID YR3	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/14/2011	4,586.32
1008628	06/23/2011 N C CHILD SUPPORT COLLECTIONS	54.17		
23980814	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	54.17
1008629	06/23/2011 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	248.50
1008630	06/23/2011 N C CHILD SUPPORT COLLECTIONS	269.77		
251948018	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	269.77
1008631	06/23/2011 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	217.19
1008632	06/23/2011 N C CHILD SUPPORT COLLECTIONS	238.50		
250776042	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	238.50

1008633	06/23/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	195.00
1008634	06/23/2011	NCO FINANCIAL SYSTEMS INC	134.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL BEACH CDBG PROGRAMS		06/23/2011	134.18
1008635	06/23/2011	NCO FINANCIAL SYSTEMS INC	288.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN BEACH CDBG PROGRAMS		06/23/2011	288.30
1008636	06/23/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2H2GRWP	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		06/23/2011	78.05
1008637	06/23/2011	NICHOLS, HENRY L	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061511 HN	PLANNING TRAVEL		06/15/2011	18.48
1008638	06/23/2011	NMS LABS	490.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78445	CORONER PROFESSIONAL SERVICES		05/31/2011	490.00
1008639	06/23/2011	NU BRIDGES INC	2,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RI11060262	PREPAID CONTRACTS RVICES		06/01/2011	2,600.00
1008640	06/23/2011	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT RVICES		06/23/2011	147.33
1008641	06/23/2011	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT RVICES		06/23/2011	293.30
1008642	06/23/2011	NYSCSPC	311.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT RVICES		06/23/2011	311.57
1008643	06/23/2011	NYSCSPC	160.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT RVICES		06/23/2011	160.77
1008644	06/23/2011	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT RVICES		06/23/2011	113.00
1008645	06/23/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT RVICES		06/23/2011	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008646	06/23/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT RVICES		06/23/2011	220.98
1008647	06/23/2011 PA SCDU	280.00		
209566224	LEVY CHILD SUPPORT RVICES		06/23/2011	280.00
1008648	06/23/2011 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT RVICES		06/23/2011	177.50
1008649	06/23/2011 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT RVICES		06/23/2011	93.00
1008650	06/23/2011 PALMETTO PAVING CORP	13,839.52		
11881	PUBLIC WORKS ASPHALT SUPPLIES		06/10/2011	303.91
11929	ENGINEERING CTC PROJECTS		06/21/2011	13,535.61
1008651	06/23/2011 PAPERANDSUPPLY.COM	1,160.00		
1700	PREPAID CONTRACTS S		06/15/2011	1,160.00
1008652	06/23/2011 PEE DEE OFFICE SUPPLY	56.18		
18319	TREASURER SERVICE CONTRACTS		06/14/2011	15.90
18320	TREASURER SERVICE CONTRACTS		06/14/2011	40.28
1008653	06/23/2011 PHEAA	305.82		
9869426005	LEVY STUDENT LOAN NTRACTS		06/23/2011	305.82
1008654	06/23/2011 POLLOCK FINANCIAL SERVICE	209.30		
00X526	DETENTION SERVICE CONTRACTS		06/10/2011	209.30
1008655	06/23/2011 POP, CRISTINA	130.00		
237948	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/20/2011	130.00
1008656	06/23/2011 RIVERTOWN DOCUMENT SERVICES	2,876.24		
1797	PUBLIC DEFENDER SERVICE CONTRACTS		04/01/2011	920.52
1812	PUBLIC DEFENDER SERVICE CONTRACTS		05/01/2011	978.29
1827	PUBLIC DEFENDER SERVICE CONTRACTS		06/01/2011	977.43
1008657	06/23/2011 S C DEPARTMENT OF REVENUE	34.80		
213927015	LEVY STATE ICE CONTRACTS		06/23/2011	34.80
1008658	06/23/2011 S C DEPARTMENT OF REVENUE	100.00		

	247657714	LEVY STATE	ICE CONTRACTS		06/23/2011	100.00
1008659	06/23/2011 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		585.60	INVOICE DATE	AMOUNT
	175621615	LEVY STATE	ICE CONTRACTS		06/23/2011	585.60
1008660	06/23/2011 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		429.16	INVOICE DATE	AMOUNT
	053686429	LEVY STATE	ICE CONTRACTS		06/23/2011	429.16
1008661	06/23/2011 INVOICE #	SANABRIA, PAMELA DESCRIPTION		200.00	INVOICE DATE	AMOUNT
	6/7-14/11PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS			06/14/2011	200.00
1008662	06/23/2011 INVOICE #	SANDERS, DENISE DESCRIPTION		475.00	INVOICE DATE	AMOUNT
	6/4-17/11DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			06/17/2011	475.00
1008663	06/23/2011 INVOICE #	SC DEPT OF NATURAL RESOURCES DESCRIPTION		46,732.00	INVOICE DATE	AMOUNT
	161500	ARCADIAN REACH ARCADIAN REACH			06/15/2011	46,732.00
1008664	06/23/2011 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION		280.00	INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN IAN REACH			06/23/2011	280.00
1008665	06/23/2011 INVOICE #	SCORE DESCRIPTION		294.00	INVOICE DATE	AMOUNT
	66073162	PARKS AND RECREATION YOUTH BASKETBALL			01/31/2011	294.00
1008666	06/23/2011 INVOICE #	SEA HAVEN INC DESCRIPTION		2,700.00	INVOICE DATE	AMOUNT
	MAY 2011 JRL	DETENTION PROFESSIONAL SERVICES			06/10/2011	2,700.00
1008667	06/23/2011 INVOICE #	SEAA DESCRIPTION		170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN AL SERVICES			06/23/2011	170.00
1008668	06/23/2011 INVOICE #	SNAP-ON-TOOLS DESCRIPTION		54.00	INVOICE DATE	AMOUNT
	71776	FLEET SERVICE SPECIALIZED SUPPLIES			06/09/2011	54.00
1008669	06/23/2011 INVOICE #	SOUTHSIDE CONSTRUCTORS INC DESCRIPTION		345,877.05	INVOICE DATE	AMOUNT
	003 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY			05/31/2011	345,877.05
1008670	06/23/2011 INVOICE #	SPARTAN TECHNOLOGY SOLUTIONS DESCRIPTION		23,800.00	INVOICE DATE	AMOUNT
	100835	PREPAID CONTRACTS INA FOREST LIBRARY			05/20/2011	23,800.00
1008671	06/23/2011 INVOICE #	SPECTRA INTEGRATED SYSTEMS LLC DESCRIPTION		2,019.60	INVOICE DATE	AMOUNT

	42067	PUBLIC WORKS NON ASSET EQUIPMENT		06/14/2011	2,019.60
1008672	06/23/2011	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT ET EQUIPMENT		06/23/2011	251.34
1008673	06/23/2011	STERLING SOLUTIONS, INC	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01475-026	PREPAID CONTRACTS EQUIPMENT		05/03/2011	700.00
1008674	06/23/2011	SUMTER COUNTY FAMILY COURT	206.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P/R 6/24/11	LEVY CHILD SUPPORT EQUIPMENT		06/23/2011	206.94
1008675	06/23/2011	SURFACE WORKS	8,375.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0033 061411	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/14/2011	8,375.39
1008676	06/23/2011	TOWNER, BYRON	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/13-16/11BT	PARKS AND RECREATION ATHLETIC CAMPS BLDG		06/24/2011	240.00
1008677	06/23/2011	U S DEPARTMENT OF TREASURER	235.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	245379927	LEVY FEDERAL ATHLETIC CAMPS BLDG		06/23/2011	235.78
1008678	06/23/2011	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1040 2003/07	LEVY FEDERAL ATHLETIC CAMPS BLDG		06/23/2011	150.00
1008679	06/23/2011	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL ATHLETIC CAMPS BLDG		06/23/2011	120.00
1008680	06/23/2011	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL ATHLETIC CAMPS BLDG		06/23/2011	100.00
1008681	06/23/2011	UNITED STATES TREASURY	251.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL ATHLETIC CAMPS BLDG		06/23/2011	251.00
1008682	06/23/2011	UNITED STATES TREASURY	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL ATHLETIC CAMPS BLDG		06/23/2011	50.00
1008683	06/23/2011	VITHARANA, SAM	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3986	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS BLDG		06/15/2011	25.00
1008684	06/23/2011	WAKE STONE CORP	17,861.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41562 1	PUBLIC WORKS ASPHALT SUPPLIES BLDG		05/19/2011	326.59

41540	2	PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/17/2011	167.45
41700		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	06/07/2011	380.03
41562	2	PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/19/2011	1,120.20
41652		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	06/01/2011	2,508.85
41641		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/31/2011	1,122.53
41640		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/31/2011	282.75
41591		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/24/2011	564.41
41551		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/18/2011	92.01
41667		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	06/02/2011	1,671.62
41615		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/26/2011	550.59
41579		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/23/2011	2,560.23
41540		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/17/2011	92.45
41701		ROAD MAINTENANCE ROAD FEE - DISTRICT 7		BLDG	06/07/2011	940.90
41616		PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/26/2011	5,480.97

1008685	06/23/2011	WAKE STONE CORP	7,945.73			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	41605	PUBLIC WORKS ASPHALT SUPPLIES		BLDG	05/25/2011	7,945.73
1008686	06/23/2011	WIRTH, MICHELLE	140.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/7-16/11MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		BLDG	06/16/2011	140.00
1008687	06/23/2011	WORK EASY TRANSLATIONS	377.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	410	PUBLIC DEFENDER PROFESSIONAL SERVICES		BLDG	05/14/2011	87.50
	410	PUBLIC DEFENDER PROFESSIONAL SERVICES		BLDG	05/14/2011	82.50
	410	PUBLIC DEFENDER PROFESSIONAL SERVICES		BLDG	05/14/2011	207.50
1008688	06/23/2011	501 MINI STORAGE	170.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	F081 5669	PREPAID CONTRACTS IONAL SERVICES		BLDG	06/02/2011	85.00
	F075 5668	PREPAID CONTRACTS IONAL SERVICES		BLDG	06/02/2011	85.00
1008689	06/23/2011	AAA CAROLINAS	2.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	06212011	MISCELLANEOUS REVENUE HR-AAA DIP		BLDG	06/21/2011	2.00
1008690	06/23/2011	AMERICAN FAMILY LIFE (AFLAC)	33,141.49			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	237990	AMERICAN FAMILY LIFE		BLDG	06/23/2011	33,141.49
1008691	06/23/2011	ASSOCIATION & SOCIETY INS CORP	2,568.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE 2011	AMAR TRICARE SUPPLEMENT		BLDG	06/23/2011	2,568.00
1008692	06/23/2011	AVANT, LORI	1,513.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05172011 LA	DUE TO SHERIFF SEX OFFENDERS		BLDG	06/16/2011	1,513.33
1008693	06/23/2011	AYERS, AMY	31.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	06172011 AA	SOLICITOR TRAVEL		BLDG	06/21/2011	31.50
1008694	06/23/2011	AYNOR VOLUNTEER RESCUE SQUAD	3,500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	BLDG	INVOICE DATE	AMOUNT
237872	COUNTY COUNCIL RECREATION - D11		BLDG	06/22/2011	3,500.00
1008695	06/23/2011 BARWICK, PATRICIA INVOICE # DESCRIPTION	280.00			
06162011	PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		BLDG	06/16/2011	280.00
1008696	06/23/2011 CALIFF, EVELYN INVOICE # DESCRIPTION	100.00			
06172011	EC SOLICITOR - DRUG COURT SERVICE CONTRACTS		DG	06/17/2011	100.00
1008697	06/23/2011 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION	240.00			
06222011	DUE TO SOLICITOR-CONWAY ESTREATMENT S		DG	06/22/2011	240.00
1008698	06/23/2011 CLAY BRITTAIN CENTER FOR INVOICE # DESCRIPTION	15,000.00			
HCG622111	COUNTY COUNCIL SUPPLIES - SPECIAL PROJECTS		DG	06/22/2011	15,000.00
1008699	06/23/2011 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION	9,345.62			
238002	LEVY CHILD SUPPORT IES - SPECIAL PROJECTS		DG	06/23/2011	9,345.62
1008700	06/23/2011 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION	3,484.30			
238006	COLONIAL LIFE COLONIAL LIFE CIAL PROJECTS		DG	06/23/2011	3,484.30
1008701	06/23/2011 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION	364.16			
237879	CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		DG	06/21/2011	128.91
06212011	CD SOLICITOR-ENHANCE ADULT DRUG COURT OFFICE SUPPLIES			06/21/2011	235.25
1008702	06/23/2011 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION	345.74			
238010	MONEY PLUS UG COURT OFFICE SUPPLIES			06/23/2011	153.90
238010	MISCELLANEOUS DEDUCTION CHILD CARE CE SUPPLIES			06/23/2011	6.48
238010	INSURANCE FEES NON TAXABLE CARE CE SUPPLIES			06/23/2011	185.36
1008703	06/23/2011 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION	7,154.44			
238009	MONEY PLUS CARE CE SUPPLIES			06/23/2011	6,627.53
238009	MISCELLANEOUS DEDUCTION CHILD CARE CE SUPPLIES			06/23/2011	526.91
1008704	06/23/2011 FLOORING CONNECTION THE INVOICE # DESCRIPTION	4,420.08			
6352	MAINTENANCE REPAIRS AND MAINTENANCE ES			06/09/2011	758.99
6498	MAINTENANCE REPAIRS AND MAINTENANCE ES			05/31/2011	1,302.29
6480	MAINTENANCE REPAIRS AND MAINTENANCE ES			05/20/2011	862.41
6497	MAINTENANCE REPAIRS AND MAINTENANCE ES			06/07/2011	1,496.39
1008705	06/23/2011 FLOYD, LISA INVOICE # DESCRIPTION	192.44			
237935	POLICE TRAVEL ES			06/21/2011	192.44
1008706	06/23/2011 FRAZIER, JAMES INVOICE # DESCRIPTION	144.48			
				INVOICE DATE	AMOUNT

JUNE 2011		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	06/22/2011	119.28
0607-0621JF		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	06/21/2011	25.20
1008707	06/23/2011	FRONTIER		57,007.83
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	1970144 0611	DEPARTMENT OVERHEAD TELEPHONE	06/01/2011	24,685.24
	1500012 0611	DEPARTMENT OVERHEAD TELEPHONE	06/04/2011	92.26
	1970119 0611	DEPARTMENT OVERHEAD TELEPHONE	06/01/2011	32,230.33
1008708	06/23/2011	GLOBAL POLICE SOLUTIONS LLC		1,076.00
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	238016 RB	DETENTION EMPLOYEE TRAINING	06/23/2011	269.00
	238017 DW	DETENTION EMPLOYEE TRAINING	06/23/2011	269.00
	238018 LP	DETENTION EMPLOYEE TRAINING	06/23/2011	269.00
	238019 DP	DETENTION EMPLOYEE TRAINING	06/23/2011	269.00
1008709	06/23/2011	GRAND STRAND WATER & SEWER		992.10
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	7121114 0611	LIBRARY WATER & SEWER	06/20/2011	37.54
	1800206 0611	LIBRARY WATER & SEWER	06/20/2011	63.82
	4090160 0611	PARKS AND RECREATION WATER & SEWER	06/10/2011	49.38
	1811402 0611	PARKS AND RECREATION WATER & SEWER	06/10/2011	52.07
	1761137 0611	PARKS AND RECREATION WATER & SEWER	06/20/2011	35.90
	1760173 0611	PARKS AND RECREATION WATER & SEWER	06/20/2011	11.30
	1060200 0611	PUBLIC WORKS DIVISION WATER & SEWER	06/20/2011	6.34
	1060200 0611	COUNTY ENGINEER WATER & SEWER	06/20/2011	48.23
	1060200 0611	STORMWATER MANAGEMENT WATER & SEWER	06/20/2011	39.34
	1060200 0611	PUBLIC WORKS WATER & SEWER	06/20/2011	29.19
	1060200 0611	ROAD MAINTENANCE WATER & SEWER	06/20/2011	3.81
	1098250 0611	FIRE WATER & SEWER	06/20/2011	266.70
	1700012 0611	FIRE WATER & SEWER	06/20/2011	43.79
	1760137 0611	PARKS AND RECREATION WATER & SEWER	06/20/2011	246.56
	1760172 0611	FIRE WATER & SEWER	06/20/2011	58.13
1008710	06/23/2011	GRAND STRAND WATER & SEWER		1,169.90
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	1800337 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/20/2011	86.18
	1800337 0611	FIRE WATER & SEWER	06/20/2011	172.35
	1800337 0611	MAGISTRATE - AYNOR WATER & SEWER	06/20/2011	86.18
	3041190 0611	FIRE WATER & SEWER	06/20/2011	75.45
	9010010 0611	FIRE WATER & SEWER	06/20/2011	10.60
	9011400 0611	FIRE WATER & SEWER	06/20/2011	26.85
	9011424 0611	FIRE WATER & SEWER	06/20/2011	279.41
	9020242 0611	FIRE WATER & SEWER	06/20/2011	128.38
	1705698 0611	FIRE WATER & SEWER	06/20/2011	23.82
	1705698 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/20/2011	23.81
	7103421 0611	FIRE WATER & SEWER	06/20/2011	59.70
	7109429 0611	FIRE WATER & SEWER	06/20/2011	72.69
	1060200 0611	FLEET SERVICE WATER & SEWER	06/20/2011	41.06
	1096250 0611	FIRE WATER & SEWER	06/20/2011	71.90
	9020319 0611	FIRE WATER & SEWER	06/20/2011	11.52
1008711	06/23/2011	GRAND STRAND WATER & SEWER		435.71
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	9070055 0611	FIRE WATER & SEWER	06/20/2011	61.47
	9070055 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/20/2011	61.47
	9080215 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/20/2011	242.02
	9090123 0611	FIRE WATER & SEWER	06/20/2011	11.37
	9090210 0611	FIRE WATER & SEWER	06/20/2011	48.57
	1096318 0611	FIRE WATER & SEWER	06/20/2011	10.81

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008712	06/23/2011 GREUBEL, KEVIN	20,000.00		
237531	LEGAL LEGAL FEES		06/17/2011	20,000.00
1008713	06/23/2011 HAWA, JENNIFER	59.00		
237886	JH PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/14/2011	59.00
1008714	06/23/2011 HORRY ELECTRIC COOP INC	1,885.22		
1826280	0611 PARKS AND RECREATION ELECTRICITY		06/10/2011	8.64
16244	0611 FIRE ELECTRICITY		06/10/2011	37.00
1820033	0611 PARKS AND RECREATION ELECTRICITY		06/10/2011	51.58
16364	0611 FIRE ELECTRICITY		06/14/2011	119.00
16308	0611 FIRE ELECTRICITY		06/14/2011	279.00
16333	0611 DEPARTMENT OVERHEAD ELECTRICITY		06/14/2011	1,390.00
1008715	06/23/2011 HORRY TELEPHONE COOP	36,252.31		
0703889	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	99.95
0703926	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	99.95
0703934	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	99.95
0669029	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	687.19
0679191	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	6,786.67
0720360	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	844.47
0668980	0611 DEPARTMENT OVERHEAD TELEPHONE		06/08/2011	687.19
4223646	0611 HEALTH DEPARTMENT TELEPHONE		06/16/2011	24.53
0322714	0611 LIBRARY TELEPHONE		06/20/2011	12.18
9155000	0611 DEPARTMENT OVERHEAD TELEPHONE		06/01/2011	26,910.23
1008716	06/23/2011 JOHNSON, GEORGIANNA	705.00		
06152011	GJ SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		06/15/2011	705.00
1008717	06/23/2011 KARNEY, ERIK	75.00		
237885	EK POLICE TRAVEL		06/24/2011	75.00
1008718	06/23/2011 KEYS, LEE E AND TAMMY G	3,000.00		
1110003069	LEGAL LEGAL FEES		06/17/2011	3,000.00
1008719	06/23/2011 LIVELY, CANDICE	78.96		
0429-0523CL	SOLICITOR TRAVEL		06/08/2011	78.96
1008720	06/23/2011 MANSFIELD OIL COMPANY	45,017.08		
16825	ADMINISTRATOR GAS & LUBRICANTS		05/31/2011	283.40
16825	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		05/31/2011	14.68
16825	ANIMAL CARE CENTER GAS & LUBRICANTS		05/31/2011	1,286.69
16825	ASSESSOR GAS & LUBRICANTS		05/31/2011	563.34
16825	AUDITOR GAS & LUBRICANTS		05/31/2011	324.93
16825	BEACH SERVICES GAS & LUBRICANTS		05/31/2011	216.68
16825	BEACH SERVICES GAS & LUBRICANTS		05/31/2011	12,384.81
16825	BUSINESS LICENSE GAS & LUBRICANTS		05/31/2011	96.15

16825	CODES ENFORCEMENT GAS & LUBRICANTS	05/31/2011	9,648.19
16825	CORONER GAS & LUBRICANTS	05/31/2011	1,037.96
16825	DETENTION GAS & LUBRICANTS	05/31/2011	17,026.02
16825	DUE TO SOLICITOR DEU DRUG FORFEI	05/31/2011	585.03
16825	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	05/31/2011	485.68
16825	911 COMMUNICATIONS GAS & LUBRICANTS	05/31/2011	73.19
16825	EMERGENCY MANAGEMENT GAS & LUBRICANTS	05/31/2011	990.33

1008721	06/23/2011	MANSFIELD OIL COMPANY	196,486.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16825		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		05/31/2011	36,878.95
16825		COUNTY ENGINEER GAS & LUBRICANTS		05/31/2011	2,530.89
16825		HUMAN RESOURCES GAS & LUBRICANTS		05/31/2011	335.37
16825		FIRE GAS & LUBRICANTS		05/31/2011	32,116.30
16825		FLEET SERVICE GAS & LUBRICANTS		05/31/2011	509.87
16825		HOSPITALITY GAS & LUBRICANTS		05/31/2011	260.64
16825		HUMAN RESOURCES GAS & LUBRICANTS		05/31/2011	60.18
16825		IT/GIS GAS & LUBRICANTS		05/31/2011	813.61
16825		LIBRARY GAS & LUBRICANTS		05/31/2011	1,386.26
16825		MAINTENANCE GAS & LUBRICANTS		05/31/2011	10,165.85
16825		MUSEUM GAS & LUBRICANTS		05/31/2011	81.68
16825		PARKS AND RECREATION GAS & LUBRICANTS		05/31/2011	7,075.20
16825		PLANNING GAS & LUBRICANTS		05/31/2011	369.96
16825		POLICE GAS & LUBRICANTS		05/31/2011	103,828.45
16825		PROBATE JUDGE GAS & LUBRICANTS		05/31/2011	73.15

1008722	06/23/2011	MANSFIELD OIL COMPANY	100,396.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16825		PROCUREMENT GAS & LUBRICANTS		05/31/2011	124.35
16825		PUBLIC SAFETY DIVISION GAS & LUBRICANTS		05/31/2011	409.92
16825		PUBLIC WORKS GAS & LUBRICANTS		05/31/2011	69,419.89
16825		ROAD MAINTENANCE GAS & LUBRICANTS		05/31/2011	1,847.08
16825		REGISTER OF DEEDS GAS & LUBRICANTS		05/31/2011	27.02
16825		SHERIFF GAS & LUBRICANTS		05/31/2011	10,566.37
16825		AGENCY PAYMENT GAS & LUBRICANTS		05/31/2011	89.79
16825		SOLICITOR GAS & LUBRICANTS		05/31/2011	2,105.69
16825		DUE TO SOLICITOR DEU DRUG FORFEI		05/31/2011	1,065.70
16825		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		05/31/2011	937.37
16825		STORMWATER MANAGEMENT GAS & LUBRICANTS		05/31/2011	12,825.39
16825		TREASURER GAS & LUBRICANTS		05/31/2011	566.34
16825		SOLICITOR GAS & LUBRICANTS		05/31/2011	259.49
16825		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		05/31/2011	152.32

1008723	06/23/2011	MATYJASIK, JOE	190.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
062111	JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	190.03

1008724	06/23/2011	MCADAMS, ZERRETTA	10.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
061611	ZM	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES		06/16/2011	10.50

1008725	06/23/2011	MINCEY, TERRILL	15.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
061311	TM	STORMWATER MANAGEMENT POSTAGE		06/13/2011	15.05

1008726	06/23/2011	MOORE, CHELSEY LAUREN	477.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6/6-10/11CM		DUE TO SOLICITOR-CONWAY ESTREATMENT		06/22/2011	477.00

1008727	06/23/2011	MOTOROLA	10,854.00		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80622592011	EMERGENCY MEDICAL SERVICES RENTS & LEASES	06/01/2011	10,854.00
1008728	06/23/2011 MYRTLE BEACH, CITY OF 401.04 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	15400 0611 DEPARTMENT OVERHEAD WATER & SEWER	06/10/2011	86.69
	16940 0611 DEPARTMENT OVERHEAD WATER & SEWER	06/10/2011	314.35
1008729	06/23/2011 NEW WAVE EMBROIDERY 808.54 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10247 SHERIFF SHERIFF 4-D MONEY	06/21/2011	808.54
1008730	06/23/2011 NORTH MYRTLE BEACH, CITY OF 337.58 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	14708 0611 LIBRARY WATER & SEWER	06/16/2011	337.58
1008731	06/23/2011 OFFICE DEPOT 5,724.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	564460881001 CLERK OF COURT OFFICE SUPPLIES	05/24/2011	103.77-
	564460295001 CLERK OF COURT OFFICE SUPPLIES	05/24/2011	415.07-
	556916654001 PUBLIC DEFENDER OFFICE SUPPLIES	05/25/2011	443.23
	550722202001 CLERK OF COURT - DSS OFFICE SUPPLIES	02/02/2011	186.52
	565323911001 CLERK OF COURT OFFICE SUPPLIES	05/23/2011	283.14
	565730371001 FLEET SERVICE OFFICE SUPPLIES	05/25/2011	132.27
	565829296001 SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	05/27/2011	250.35
	565829298001 SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	05/28/2011	29.15
	565829083001 SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	05/26/2011	1,935.45
	565907352001 AUDITOR OFFICE SUPPLIES PLIES	05/26/2011	183.87
	565919068001 SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES	05/26/2011	722.44
	566096211001 AUDITOR OFFICE SUPPLIES ES	05/27/2011	387.57
	566105789001 SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	05/27/2011	157.55
	566369754001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	06/01/2011	1,039.65
	566440663001 CLERK OF COURT OFFICE SUPPLIES	06/01/2011	492.25
1008732	06/23/2011 OFFICE DEPOT 2,103.37 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1340301268 PUBLIC DEFENDER OFFICE SUPPLIES	05/03/2011	623.39
	557485185001 PUBLIC DEFENDER OFFICE SUPPLIES	03/31/2011	288.33
	1328887805 PUBLIC DEFENDER OFFICE SUPPLIES	03/29/2011	463.28
	1327265426 PUBLIC DEFENDER OFFICE SUPPLIES	03/24/2011	310.15
	1323001155 PUBLIC DEFENDER OFFICE SUPPLIES	03/11/2011	418.22
1008733	06/23/2011 PARKER, STEVE 86.39 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	062111 SP SHERIFF SHERIFF 4-D MONEY	06/21/2011	86.39
1008734	06/23/2011 PETTY CASH-FLEET SERVICE 68.66 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	061611 PCF FLEET SERVICE SMALL HAND TOOLS	06/16/2011	4.09
	061611 PCF DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	06/16/2011	17.00
	061611 PCF FLEET SERVICE OFFICE SUPPLIES	06/16/2011	15.72
	061611 PCF FLEET SERVICE SMALL HAND TOOLS	06/16/2011	23.75
	061611 PCF FLEET SERVICE OFFICE SUPPLIES	06/16/2011	8.10
1008735	06/23/2011 PETTY CASH-MUSEUM 88.78 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	062111 PCM INVENTORY LIVING HISTORY LIES	06/21/2011	88.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008736	06/23/2011 PETTY CASH-PUBLIC INFORMATION	19.33		
061411	PCPI PUBLIC INFORMATION FOOD SUPPLIES		06/14/2011	19.33
1008737	06/23/2011 PETTY CASH-RENDEL MINCEY	5.40		
061511	PCA ASSESSOR OFFICE SUPPLIES		06/15/2011	5.40
1008738	06/23/2011 POLLOCK FINANCIAL SERVICE	213.30		
00X522	DETENTION SERVICE CONTRACTS		06/10/2011	213.30
1008739	06/23/2011 POSTMASTER	70.00		
1828	2011 TREASURER RENTS & LEASES		06/23/2011	70.00
1008740	06/23/2011 PROGRESS ENERGY CAROLINAS INC	1,887.22		
9266	0611 LIBRARY ELECTRICITY		06/13/2011	548.96
4912	0611 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/13/2011	420.61
4912	0611 MAGISTRATE - MOUNT OLIVE ELECTRICITY		06/13/2011	686.25
1381513	0611 FIRE ELECTRICITY		06/15/2011	141.59
3381513	0611 FIRE ELECTRICITY		06/15/2011	49.17
4914	0611 FIRE ELECTRICITY		06/13/2011	40.64
1008741	06/23/2011 RHODES, MARCUS	200.00		
062011	MR POLICE TRAVEL		06/20/2011	200.00
1008742	06/23/2011 S C COMMISSION ON CLE	40.00		
237224	MAGISTRATE - LORIS OFFICE SUPPLIES		06/23/2011	40.00
1008743	06/23/2011 S C ELECTRIC & GAS	38.09		
6200	0611 MUSEUM ELECTRICITY		06/13/2011	16.73
4867	0611 DEPARTMENT OVERHEAD ELECTRICITY		06/10/2011	21.36
1008744	06/23/2011 S C RETIREMENT SYSTEM	953,820.77		
MAY 2011	SCR STATE RETIREMENT REGULAR		06/23/2011	479,451.68
MAY 2011	SCR STATE RETIREMENT POLICE		06/23/2011	474,369.09
1008745	06/23/2011 S C RETIREMENT SYSTEMS	1,345.66		
238024	MISCELLANEOUS RETIREMENT LOAN		06/23/2011	122.19
238025	MISCELLANEOUS RETIREMENT LOAN		06/23/2011	1,223.47
1008746	06/23/2011 SALLEY, TRACI	13.44		
061711	TS CENTRAL SUMMARY COURT-CTC TRAVEL		06/17/2011	13.44
1008747	06/23/2011 SANTEE COOPER	64,021.72		

704790	0611	FIRE ELECTRICITY		06/09/2011	553.12
704790	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/09/2011	272.43
274964	0611	FIRE ELECTRICITY		06/10/2011	352.64
334832	0611	HEALTH DEPARTMENT ELECTRICITY		06/10/2011	5,632.81
058254	0611	DETENTION ELECTRICITY		06/09/2011	6,038.39
213311	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2011	8,792.06
071452	0611	POLICE ELECTRICITY		06/09/2011	585.56
364582	0611	DETENTION ELECTRICITY		06/09/2011	4,509.58
795030	0611	LIBRARY ELECTRICITY		06/13/2011	586.13
017052	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2011	291.58
071454	0611	ANIMAL CARE CENTER ELECTRICITY		06/09/2011	1,473.19
093500	0611	MUSEUM ELECTRICITY		06/09/2011	73.26
108862	0611	DETENTION ELECTRICITY		06/09/2011	22,342.66
111034	0611	MUSEUM ELECTRICITY		06/09/2011	220.61
182400	0611	DETENTION ELECTRICITY		06/09/2011	12,297.70

1008748	06/23/2011	SANTEE COOPER	19,056.44		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
310360	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2011	1,013.42
414862	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2011	73.90
587740	0611	DETENTION ELECTRICITY		06/09/2011	4,783.47
726552	0611	DETENTION ELECTRICITY		06/09/2011	1,759.52
799300	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2011	363.34
847050	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/09/2011	3,156.79
477207	0611	PARKS AND RECREATION ELECTRICITY		06/14/2011	79.33
390162	0611	PARKS AND RECREATION ELECTRICITY		06/14/2011	971.08
761452	0611	STORMWATER MANAGEMENT ELECTRICITY		06/09/2011	73.08
761452	0611	PUBLIC WORKS ELECTRICITY		06/09/2011	73.09
840440	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/15/2011	59.48
213400	0611	SOCIAL SERVICES ELECTRICITY		06/15/2011	4,243.40
115400	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/15/2011	412.11
115400	0611	LIBRARY ELECTRICITY		06/15/2011	412.12
721452	0611	PARKS AND RECREATION ELECTRICITY		06/15/2011	1,582.31

1008749	06/23/2011	SANTEE COOPER	2,458.11		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
288300	0611	PARKS AND RECREATION ELECTRICITY		06/15/2011	1,553.37
288300	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/15/2011	99.15
492011	0611	FIRE ELECTRICITY		06/13/2011	367.08
492011	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/13/2011	367.08
993562	0611	PARKS AND RECREATION WATER & SEWER		06/15/2011	71.43

1008750	06/23/2011	SAV-R-CATS	1,000.00		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
237871		COUNTY COUNCIL RECREATION - D1		06/22/2011	1,000.00

1008751	06/23/2011	SEYDLORSKY, DIANA M	13.02		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
061011	DS	ENERGY STIMULUS GRANT TRAVEL - DEPARTMENT HEADS		06/10/2011	13.02

1008752	06/23/2011	SIMPSON, GREGORY	812.00		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
06/20/11	GS	PARKS AND RECREATION ATHLETIC CAMPS		06/20/2011	812.00

1008753	06/23/2011	SQUEAKY CLEAN	75.00		
INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
06092011	SOL	SOLICITOR PROFESSIONAL SERVICES		06/09/2011	75.00

1008754	06/23/2011	STAPLES ADVANTAGE	2,793.20		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3155644056	POLICE OFFICE SUPPLIES	06/01/2011	2,495.12
3155644057	POLICE OFFICE SUPPLIES	06/01/2011	298.08
1008755	06/23/2011 STROMAN, RALPH INVOICE # DESCRIPTION		2,500.00
	6/8-18/11RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	06/18/2011	2,500.00
1008756	06/23/2011 SUN PUBLISHING CO INC INVOICE # DESCRIPTION		549.41
	259401 ENGINEERING CTC PROJECTS	05/25/2011	73.76
	258588 COUNTY COUNCIL ADVERTISING & SIGNS	05/15/2011	312.54
	259206 COUNTY COUNCIL ADVERTISING & SIGNS	05/22/2011	103.74
	259576 COUNTY COUNCIL ADVERTISING & SIGNS	05/29/2011	59.37
1008757	06/23/2011 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,040.00
	6/6-17/11RS TREASURER PROFESSIONAL SERVICES	06/20/2011	1,040.00
1008758	06/23/2011 TIME WARNER CABLE INVOICE # DESCRIPTION		793.46
	977601 0623 DEPARTMENT OVERHEAD TELEPHONE	06/23/2011	675.00
	706802 0619 PUBLIC DEFENDER TELEPHONE	06/19/2011	118.46
1008759	06/23/2011 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,149.10
	238026 UNITED WAY	06/23/2011	1,149.10
1008760	06/23/2011 VERIZON INVOICE # DESCRIPTION		51.88
	3652384 0611 FIRE TELEPHONE	06/10/2011	51.88
1008761	06/23/2011 VERIZON INVOICE # DESCRIPTION		124.36
	19659 0611 DEPARTMENT OVERHEAD TELEPHONE	06/01/2011	124.36
1008762	06/23/2011 WEAVER, DAVID C INVOICE # DESCRIPTION		50.00
	052411 DW POLICE EMPLOYEE TRAINING	05/24/2011	50.00
1008763	06/23/2011 WORLEY, HAROLD INVOICE # DESCRIPTION		181.93
	6/7-21/11HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	06/21/2011	50.40
	3405999 HW COUNTY COUNCIL TELEPHONE/CELL PHONES	06/08/2011	131.53
1008764	06/23/2011 XEROX CORPORATION INVOICE # DESCRIPTION		1,809.34
	054308878 LIBRARY RENTS & LEASES	04/03/2011	182.20
	055119423 PLANNING RENTS & LEASES	06/01/2011	105.00
	055119413 TREASURER RENTS & LEASES	06/01/2011	108.35
	055119366 RE EMERGENCY MEDICAL SERVICES RENTS & LEASES	06/01/2011	507.71
	055119375 RE MAGISTRATE - LORIS RENTS & LEASES	06/01/2011	105.70
	055119368 RE PUBLIC WORKS RENTS & LEASES	06/01/2011	108.35
	055119422 RE ANIMAL CARE CENTER RENTS & LEASES	06/01/2011	456.48
	055356645EN2 COUNTY ENGINEER RENTS & LEASES	06/02/2011	178.22

055356645PW2	PUBLIC WORKS RENTS & LEASES	06/02/2011	61.02
055356645PW2	ROAD MAINTENANCE RENTS & LEASES	06/02/2011	.24
055119414 RE	TREASURER RENTS & LEASES	06/01/2011	108.35
055119395	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/01/2011	86.92
599991881	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/02/2011	86.92
055119418	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/01/2011	68.36
055356642RE	AUDITOR RENTS & LEASES	06/02/2011	9.92

1008765	06/23/2011	XEROX CORPORATION	1,406.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	055414205RE	AUDITOR RENTS & LEASES		06/03/2011	50.22
	055356639RE	AUDITOR RENTS & LEASES		06/02/2011	129.73
	055356647RE	AUDITOR RENTS & LEASES		06/02/2011	158.05
	055356648RE	AUDITOR RENTS & LEASES		06/02/2011	8.32
	055119381	ASSESSOR RENTS & LEASES		06/01/2011	108.35
	055119369	ASSESSOR RENTS & LEASES		06/01/2011	108.35
	055119363RE	ASSESSOR RENTS & LEASES		06/01/2011	108.35
	055414209RE	ASSESSOR RENTS & LEASES		06/03/2011	24.91
	055356649RE	FLEET SERVICE RENTS & LEASES		06/02/2011	14.63
	055119417	FIRE RENTS & LEASES		06/01/2011	210.41
	055119382	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		06/01/2011	30.06
	055119386	IT/GIS RENTS & LEASES		06/01/2011	55.39
	055119370	REGISTRATION & ELECTION RENTS & LEASES		06/01/2011	152.67
	055119384	PROBATE JUDGE RENTS & LEASES		06/01/2011	36.83
	055119339 RE	LIBRARY RENTS & LEASES		06/01/2011	209.82

1008766	06/23/2011	XEROX CORPORATION	3,297.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	055119340	LIBRARY RENTS & LEASES		06/01/2011	209.82
	055119338 RE	LIBRARY RENTS & LEASES		06/01/2011	209.82
	055119394	POLICE RENTS & LEASES		06/01/2011	95.00
	055119367 RE	POLICE RENTS & LEASES		06/01/2011	303.90
	055119355 RE	POLICE RENTS & LEASES		06/01/2011	95.00
	055119393	POLICE RENTS & LEASES		06/01/2011	95.88
	599969570EN2	COUNTY ENGINEER RENTS & LEASES		06/01/2011	88.21
	599969570EN2	PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2011	88.21
	055356645IR2	PUBLIC WORKS DIVISION RENTS & LEASES		06/02/2011	91.21
	599969570SW2	STORMWATER MANAGEMENT RENTS & LEASES		06/01/2011	88.21
	055356645SW2	STORMWATER MANAGEMENT RENTS & LEASES		06/02/2011	61.48
	052919054 RE	COUNTY COUNCIL RENTS & LEASES		02/01/2011	647.25
	055119379 RE	COUNTY COUNCIL RENTS & LEASES		06/01/2011	737.64
	055119397BL	BUSINESS LICENSE RENTS & LEASES		06/01/2011	6.77
	054588845 RE	HUMAN RESOURCES RENTS & LEASES		05/01/2011	478.67

1008767	06/23/2011	XEROX CORPORATION	1,264.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	055119392 RE	HUMAN RESOURCES RENTS & LEASES		06/01/2011	478.67
	055447532	SHERIFF SERVICE CONTRACTS		06/04/2011	257.74
	055119396	TREASURER RENTS & LEASES		06/01/2011	7.91
	055119387	CORONER RENTS & LEASES		06/01/2011	72.41
	055119397HF	HOSPITALITY SERVICE CONTRACTS		06/01/2011	3.65
	055119374	PROBATE JUDGE RENTS & LEASES		06/01/2011	114.33
	055119371	FIRE RENTS & LEASES		06/01/2011	102.83
	055119398	MASTER-IN-EQUITY RENTS & LEASES		06/01/2011	85.79
	114876160	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/02/2011	141.48

1008768	06/23/2011	XEROX CORPORATION	693.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	055119373	CLERK OF COURT - DSS RENTS & LEASES		06/01/2011	91.70
	055119376	CLERK OF COURT RENTS & LEASES		06/01/2011	187.79
	055414207	CLERK OF COURT - DSS RENTS & LEASES		06/03/2011	6.08
	055119411	CLERK OF COURT - DSS RENTS & LEASES		06/01/2011	407.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008769	06/24/2011 SANDERS, DENISE	475.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/4-17/11DS2 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/17/2011	475.00
1008770	06/29/2011 A O HARDEE & SON	20,607.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4LONG BAY RD ENGINEERING CTC PROJECTS		06/23/2011	20,607.54
1008771	06/29/2011 A&A GARAGE DOORS	739.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3814 MAINTENANCE REPAIRS AND MAINTENANCE		06/10/2011	739.61
1008772	06/29/2011 ADT SECURITY SYSTEMS, INC	582.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	45144462 MAINTENANCE SERVICE CONTRACTS		04/09/2011	582.36
1008773	06/29/2011 AMERICAN SOLUTIONS	619.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	838009 CENTRAL SUMMARY COURT-CTC JURY		06/13/2011	123.12
	839365 CLERK OF COURT PRINTING & BINDING		06/13/2011	22.03
	840525 CLERK OF COURT PRINTING & BINDING		06/15/2011	474.43
1008774	06/29/2011 ANCHOR FLAG & FLAGPOLE	520.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20110346 MAINTENANCE CLEANING SUPPLIES		06/02/2011	520.02
1008775	06/29/2011 ARCAS TECHNOLOGY INC	7,482.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4626 DETENTION NON ASSET EQUIPMENT		06/22/2011	5,178.00
	4610 DETENTION NON ASSET EQUIPMENT		06/21/2011	2,304.00
1008776	06/29/2011 AVID	88.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	296114 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/26/2011	88.76
1008777	06/29/2011 BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28630 A COUNTY ENGINEER RENTS & LEASES		06/20/2011	277.30
	28630 C STORMWATER MANAGEMENT RENTS & LEASES		06/20/2011	277.31
	28630 B PUBLIC WORKS DIVISION RENTS & LEASES		06/20/2011	277.30
1008778	06/29/2011 BAYER HEALTH CARE LLC	877.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	104857704 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/15/2011	877.99
1008779	06/29/2011 BERNSTEIN, BOBBIE	18.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06212011 BB LIBRARY TRAVEL		06/24/2011	18.48
1008780	06/29/2011 BEST UNIFORMS, INC	743.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	220616 POLICE UNIFORMS & CLOTHING		06/22/2011	743.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008781	06/29/2011 BLACK MULE PRINT SERVICES	454.85		
5558	FINANCE OFFICE SUPPLIES		06/29/2011	454.85
1008782	06/29/2011 BLANCHARD MACHINERY CO	333.95		
MH07440	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/16/2011	67.55
50053251	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/15/2011	266.40
1008783	06/29/2011 BLANTON BUILDING SUPPLIES	2,744.56		
1044035CM	MAINTENANCE REPAIRS AND MAINTENANCE		06/17/2011	20.44-
1043932	MAINTENANCE REPAIRS AND MAINTENANCE		06/06/2011	2,765.00
1008784	06/29/2011 BLICK ART MATERIALS	229.95		
9594824	MUSEUM SPECIALIZED SUPPLIES		06/17/2011	229.95
1008785	06/29/2011 BRIGMAN COMPANY INC, THE	1,385.00		
2611	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		05/31/2011	1,385.00
1008786	06/29/2011 BUDGET & CONTROL BOARD	131.10		
MS74924	LIBRARY POSTAGE		02/28/2011	131.10
1008787	06/29/2011 C.R. JACKSON INC	173.21		
37565	PUBLIC WORKS ASPHALT SUPPLIES		06/14/2011	173.21
1008788	06/29/2011 CANNON'S SMALL ENGINE	85.92		
SW13 062211	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/22/2011	57.84
06222011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/22/2011	28.08
1008789	06/29/2011 CAROLINA CARE MEDICAL SUPPLY	443.01		
3422	DETENTION MEDICAL SUPPLIES		03/21/2011	27.65
4249	DETENTION MEDICAL SUPPLIES		04/18/2011	247.32
4754	DETENTION MEDICAL SUPPLIES		06/06/2011	25.70
4838	DETENTION MEDICAL SUPPLIES		06/21/2011	142.34
1008790	06/29/2011 CAROLINA FOOD SERVICE OF LORIS	517.42		
107932	MAINTENANCE CLEANING SUPPLIES		06/08/2011	517.42
1008791	06/29/2011 CARTER, TERRY	2,014.32		
685111	CLERK OF COURT OFFICE SUPPLIES		06/22/2011	435.46
685105	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		06/20/2011	71.93
685114	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/28/2011	775.01
685113	CLERK OF COURT OFFICE SUPPLIES		06/22/2011	140.94
685112	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/22/2011	590.98
1008792	06/29/2011 CECO, INC	455.63		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
35481	MAINTENANCE NON ASSET EQUIPMENT	06/24/2011	455.63
1008793	06/29/2011 COASTAL CONTRACT HARDWARE 1,703.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
116091	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	06/20/2011	503.07
116090	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	06/20/2011	503.07
116104	MAINTENANCE NON ASSET EQUIPMENT	06/24/2011	697.49
1008794	06/29/2011 CONWAY AUTO PARTS 20.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
395822	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	06/27/2011	5.67
395045	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	06/23/2011	5.15
395023	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	06/23/2011	9.27
1008795	06/29/2011 CONWAY FEED & GARDEN CENTER 17.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1505130	LEGAL SPOIL BASIN MAINTENANCE	06/27/2011	17.19
1008796	06/29/2011 CONWAY HOSPITAL 738.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06102011 TS	DETENTION MEDICAL SUPPLIES	06/17/2011	738.00
1008797	06/29/2011 CRUZ, OLIVIA 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06242011 OC	PARKS AND RECREATION ATHLETIC CAMPS	06/27/2011	500.00
1008798	06/29/2011 DEBRUHL, JASON 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06242011 JD	PARKS AND RECREATION ATHLETIC CAMPS	06/27/2011	500.00
1008799	06/29/2011 DELL MARKETING, L P 27,316.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XFCDF1786	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	06/10/2011	2,104.76
XFC99KXR2	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	06/07/2011	17,305.00
XFCM83WR4	DETENTION NON ASSET EQUIPMENT T	06/17/2011	7,906.24
1008800	06/29/2011 DOCTORS CARE 72.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT568 062311	SHERIFF EMPLOYEE MEDICAL T	06/23/2011	72.00
1008801	06/29/2011 DOCUSYSTEMS 24.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11516 CM	MUSEUM RENTS & LEASES T	05/25/2011	64.10-
154844	MUSEUM OFFICE SUPPLIES T	06/20/2011	41.33
151388	MUSEUM RENTS & LEASES T	05/25/2011	47.46
1008802	06/29/2011 ENDICOTT, WILLIAM R DDS 1,075.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5449 062311	DETENTION MEDICAL SUPPLIES T	06/23/2011	135.00
5448 062311	DETENTION MEDICAL SUPPLIES T	06/23/2011	135.00
5445 062311	DETENTION MEDICAL SUPPLIES T	06/23/2011	65.00
5400 062311	DETENTION MEDICAL SUPPLIES T	06/23/2011	135.00
5447 RB	DETENTION MEDICAL SUPPLIES T	06/23/2011	65.00
5344 062311	DETENTION MEDICAL SUPPLIES T	06/23/2011	65.00

	5446	062311	DETENTION MEDICAL SUPPLIES		T	06/23/2011	135.00
	5381	062311	DETENTION MEDICAL SUPPLIES		T	06/23/2011	205.00
	5327	062311	DETENTION MEDICAL SUPPLIES		T	06/23/2011	135.00
1008803	06/29/2011	EVANS WELDING		175.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	06320115	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE				06/17/2011	50.00
	06320116	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE				06/17/2011	75.00
	06320117	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE				06/17/2011	25.00
	06320118	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE				06/17/2011	25.00
1008804	06/29/2011	EXPRESS DISPOSAL SERVICES, LLC		284.60			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	25520	MAINTENANCE SERVICE CONTRACTS				06/15/2011	219.60
	25605	MAINTENANCE SERVICE CONTRACTS				06/15/2011	65.00
1008805	06/29/2011	FASTENAL COMPANY		3,608.19			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	27385	PUBLIC WORKS NON ASSET EQUIPMENT				06/09/2011	3,608.19
1008806	06/29/2011	FEDEX		103.01			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	753621120	POLICE FEDEX/UPS				06/21/2011	103.01
1008807	06/29/2011	FIRST STAFFING		3,044.48			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	CW12314	STORMWATER MANAGEMENT TEMPORARY SERVICES				06/22/2011	3,044.48
1008808	06/29/2011	FORD'S FUEL SERVICE		1,613.91			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	417346	MAINTENANCE ELECTRICITY				06/23/2011	404.22
	417347	MAINTENANCE ELECTRICITY				06/23/2011	1,209.69
1008809	06/29/2011	FURR, JOHN		41.57			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	0222-0514JF	EMERGENCY MEDICAL SERVICES TRAVEL				05/23/2011	41.57
1008810	06/29/2011	GALE GROUP THE		107.15			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	17225423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES				06/15/2011	107.15
1008811	06/29/2011	GALLS INC		69.32			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	511427076	STREET CLEANUP UNIFORMS & CLOTHING				06/09/2011	69.32
1008812	06/29/2011	GARY'S PUMPING SERVICE		410.40			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	S6091	PARKS AND RECREATION SERVICE CONTRACTS				06/16/2011	64.80
	S6090	PARKS AND RECREATION SERVICE CONTRACTS				06/16/2011	64.80
	S6089	PARKS AND RECREATION SERVICE CONTRACTS				06/16/2011	64.80
	S6092	PARKS AND RECREATION SERVICE CONTRACTS				06/16/2011	216.00
1008813	06/29/2011	GE CAPITAL		322.43			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	55810849	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES				06/12/2011	322.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008814	06/29/2011 GRASSY BAY FARMS INC	385.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06132011 PUBLIC WORKS SPECIALIZED SUPPLIES		06/13/2011	280.00
	06212011 STORMWATER MANAGEMENT CEMENT & MASONRY		06/21/2011	105.00
1008815	06/29/2011 HERALD OFFICE SUPPLY	41,352.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18186691 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/14/2011	41,352.20
1008816	06/29/2011 HERTZ EQUIPMENT RENTAL	199.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25705794001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/27/2011	34.88
	25694572001 STORMWATER MANAGEMENT CEMENT & MASONRY		06/22/2011	164.59
1008817	06/29/2011 HORRY COUNTY SOLID WASTE	1,135.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	391916 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/06/2011	7.25
	392095 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	77.92
	392260 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	62.30
	392167 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	110.56
	392131 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	96.96
	392253 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	62.56
	392242 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	75.68
	392124 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	98.56
	392219 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	124.16
	392179 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	125.76
	392089 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	102.08
	392212 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2011	77.98
	392153 PUBLIC WORKS PROFESSIONAL SERVICES		06/07/2011	42.40
	392172 PUBLIC WORKS PROFESSIONAL SERVICES		06/07/2011	47.36
	396363 STORMWATER MANAGEMENT CEMENT & MASONRY		06/23/2011	23.85
1008818	06/29/2011 HORRY PRINTERS	66.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18181 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		05/31/2011	66.96
1008819	06/29/2011 HORRY TELEPHONE COOP	2,939.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22818 ENGINEERING PRIVATE CONSTRUCTION		06/17/2011	1,414.15
	22817 ENGINEERING PRIVATE CONSTRUCTION		06/17/2011	1,524.86
1008820	06/29/2011 IDENTITY PROMOTIONS LLC	4,531.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S97018 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/03/2011	4,531.49
1008821	06/29/2011 IFH FOOD SERVICE DISTRIBUTION	2,029.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4824715CM DETENTION FOOD SUPPLIES		06/17/2011	120.88-
	4828475 DETENTION MEDICAL SUPPLIES		06/22/2011	2,007.98
	4826401 DETENTION FOOD SUPPLIES		06/17/2011	142.69
1008822	06/29/2011 IHT / GRAND STRAND	2,214.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20536 CDBG PROGRAM TEMPORARY SERVICES		06/20/2011	68.88
	20537 CLERK OF COURT TEMPORARY SERVICES		06/20/2011	2,145.92

1008823	06/29/2011	INGRAM		1,429.18		
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
59409385		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	223.65
59409386		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	149.10
59409387		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	117.24
59409388		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	43.08
59409389		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	63.51
59409390		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	71.95
59409391		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	86.34
59409392		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	46.29
59409393		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	151.20
59409394		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	229.05
59409395		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	159.80
59409396		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	16.50
59409397		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	28.38
59409398		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	9.46
59419059		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	33.63

1008824	06/29/2011	INGRAM		916.04		
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
59427091		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/12/2011	57.44
59467066		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	372.75
59467067		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	99.80
59467068		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	70.82
59467069		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	75.96
59467071		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	20.10
59467073		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	30.90
59467074		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	28.41
59467075		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	28.76
59467076		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	24.78
59467078		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	25.01
59467079		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	14.38
59467080		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	17.76
59467081		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	34.26
59467082		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	14.91

1008825	06/29/2011	INGRAM		2,041.93		
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
59467077		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	57.18
59467072		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	126.94
59467070		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/14/2011	43.58
59409399		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/10/2011	87.16
59541131		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	59.64
59541132		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	177.30
59541133		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	71.80
59541134		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	95.88
59541135		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	593.62
59541136		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	86.28
59541137		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	127.70
59541138		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	174.11
59541139		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	71.95
59541140		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	195.83
59541141		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	72.96

1008826	06/29/2011	INGRAM		635.76		
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
59541142		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	66.16
59541143		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	43.08
59551457		LIBRARY BOOKS & EDUCATIONAL SUPPLIES			06/17/2011	526.52

1008827	06/29/2011	INGRAM LIBRARY SERVICES INC		15.34		
INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

	59560412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/19/2011	15.34
1008828	06/29/2011	JACOBI HARDWARE	1,145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40326	MAINTENANCE NON ASSET EQUIPMENT		06/27/2011	1,145.00
1008829	06/29/2011	KEN WEST ENTERPRISES, LLC	3,747.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110525	MAINTENANCE REPAIRS AND MAINTENANCE		06/20/2011	902.56
	110523	MAINTENANCE REPAIRS AND MAINTENANCE		06/20/2011	495.00
	110524	MAINTENANCE SERVICE CONTRACTS		06/20/2011	2,350.00
1008830	06/29/2011	KEYMATE, INC	83.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27477	MAINTENANCE REPAIRS AND MAINTENANCE		06/24/2011	83.92
1008831	06/29/2011	KEYSTONE PAPER COMPANY	688.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111366	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/02/2011	459.00
	111420	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/08/2011	229.50
1008832	06/29/2011	KONICA MINOLTA SOLUTIONS USA	267.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217992696	VICTIM ADVOCATE - DETENTION RENTS & LEASES		05/31/2011	137.30
	218122956	VICTIM ADVOCATE - DETENTION RENTS & LEASES		06/14/2011	130.01
1008833	06/29/2011	LANIER PARKING METER SERVICES	6,007.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108721	MISCELLANEOUS REVENUE PKING METER PRGEASES		05/20/2011	4,735.24
	108571	MISCELLANEOUS REVENUE PKING METER PRGEASES		04/25/2011	1,272.39
1008834	06/29/2011	LEWIS SERVICES INC	12,380.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7296	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/10/2011	12,380.98
1008835	06/29/2011	LIVINGSTON, MARGIE	448.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0602-0630 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/27/2011	448.56
1008836	06/29/2011	LOWE'S	385.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1143	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/03/2011	266.54
	1692	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/26/2011	22.56
	1598	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/23/2011	96.12
1008837	06/29/2011	LYRASIS	1,453.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	659423IN	LIBRARY COMPUTER SERVICES		05/31/2011	1,453.42
1008838	06/29/2011	M & M OUTDOOR EQUIPMENT	1,338.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	149904	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/22/2011	52.48
	148349	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/23/2011	129.85
	148428	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/15/2011	249.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
148354	MAINTENANCE NON ASSET EQUIPMENT		06/24/2011	907.03
1008839	06/29/2011 MANCILL ELECTRIC CO.	360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110431 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/17/2011	160.00
	110430 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/17/2011	200.00
1008840	06/29/2011 MARTIN'S TIRE SALES & SERVICE	352.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18529 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/05/2011	40.00
	18531 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/05/2011	15.00
	18559 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/10/2011	40.00
	18628 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/19/2011	40.00
	18629 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/19/2011	40.00
	18719 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/31/2011	7.00
	18757 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/02/2011	50.00
	18795 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/07/2011	40.00
	18801 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		06/08/2011	40.00
	18728 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		05/31/2011	40.00
1008841	06/29/2011 MARTRONICS INC	104.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	257500 FLEET SERVICE GARAGE SUPPLIES		06/09/2011	104.85
1008842	06/29/2011 MCWATERS, INC.	557.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	344183B PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/07/2011	557.09
1008843	06/29/2011 MEDICAL PLACEMENT INC	10,359.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62 DETENTION TEMPORARY SERVICES		06/06/2011	6,017.00
	64 DETENTION TEMPORARY SERVICES		06/20/2011	4,342.00
1008844	06/29/2011 MERRILL, SCOTT	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061511 SM EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/15/2011	37.25
1008845	06/29/2011 MID ATLANTIC DRAINAGE INC	10,436.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240519 INVENTORY TILE S PROFESSIONAL SERVICES		05/23/2011	2,543.79
	240520 INVENTORY TILE S PROFESSIONAL SERVICES		05/23/2011	2,474.50
	240521 INVENTORY TILE S PROFESSIONAL SERVICES		05/23/2011	2,418.34
	240562 INVENTORY TILE S PROFESSIONAL SERVICES		05/25/2011	2,405.89
	240518 PUBLIC WORKS CEMENT & MASONRY		05/23/2011	594.00
1008846	06/29/2011 MIDWEST TAPE	1,242.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6366151 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2011	362.36
	6366150 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2011	363.61
	6366149 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2011	77.03
	6366148 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/10/2011	109.03
	6371981 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2011	77.03
	6371982 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2011	253.58
1008847	06/29/2011 MMS	8,553.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3508464 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/21/2011	8,553.13

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008848	06/29/2011 MOTOROLA	488.20		
	76446811 FIRE PROFESSIONAL SERVICES	ES	06/10/2011	79.25
	76447553 FIRE PROFESSIONAL SERVICES	ES	06/17/2011	396.25
	80177592011 CORONER RENTS & LEASES		06/01/2011	12.70
1008849	06/29/2011 MT VERNON ENTERPRISES	768.73		
	4781 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/15/2011	14.56
	38 062111 COUNTY COUNCIL FOOD SUPPLIES		06/21/2011	251.39
	37 051711 COUNTY COUNCIL FOOD SUPPLIES		05/17/2011	251.39
	36 050311 COUNTY COUNCIL FOOD SUPPLIES		05/03/2011	251.39
1008850	06/29/2011 NATIONAL ALLIANCE SECURITY	3,778.50		
	24529 LIBRARY PROFESSIONAL SERVICES		05/20/2011	1,087.75
	24536 LIBRARY PROFESSIONAL SERVICES		06/23/2011	1,259.50
	24528 LIBRARY PROFESSIONAL SERVICES		04/29/2011	1,431.25
1008851	06/29/2011 NATIONAL FOOD GROUP INC	1,545.60		
	69462 DETENTION FOOD SUPPLIES		06/09/2011	1,545.60
1008852	06/29/2011 NATIONAL LAW ENF SUPPLY	69.53		
	545877 POLICE SPECIALIZED SUPPLIES		04/08/2011	69.53
1008853	06/29/2011 NEW WAVE EMBROD	91.56		
	10234 SHERIFF UNIFORMS & CLOTHING		06/16/2011	91.56
1008854	06/29/2011 NEWTON MANUFACTURING COMPANY	984.58		
	902069 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/22/2011	516.51
	902072 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/20/2011	468.07
1008855	06/29/2011 NICHOLS FOODSERVICE INC	774.35		
	1341770 DETENTION FOOD SUPPLIES		06/22/2011	337.92
	1340710 DETENTION FOOD SUPPLIES		06/15/2011	436.43
1008856	06/29/2011 NYES PROFESSIONAL PHARMAC	26,108.47		
	MAY 2011 NP DETENTION MEDICAL SUPPLIES		06/07/2011	26,108.47
1008857	06/29/2011 OFFICE LOGIC INC	217.05		
	180088 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		06/21/2011	217.05
1008858	06/29/2011 OMNILINK SYSTEMS	8,048.26		
	26677 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/31/2011	95.00
	26678 DETENTION HOME DETENTION ECIALIZED SUPPLIES		05/31/2011	7,920.00
	26516 DETENTION HOME DETENTION ECIALIZED SUPPLIES		05/13/2011	33.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008859	ORIENTAL TRADING CO	1,012.41		
644620142	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/16/2011	962.42
644870935	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/27/2011	49.99
1008860	OTIS ELEVATOR CO	1,184.65		
5034G711	MAINTENANCE SERVICE CONTRACTS		06/20/2011	1,184.65
1008861	OVERHEAD DOOR	1,541.00		
39927	DETENTION REPAIRS AND MAINTENANCE		06/14/2011	1,541.00
1008862	PALMETTO CHEVROLET CO	577.65		
299865	INVENTORY GARAGE NTENANCE		06/15/2011	218.19
299955	INVENTORY GARAGE NTENANCE		06/17/2011	359.46
1008863	PALMETTO CONSTRUCTION GROUP	313,293.80		
12 SSRC 2	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		06/28/2011	25,146.90
12 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		06/28/2011	288,146.90
1008864	PALMETTO PAVING CORP	128,743.83		
11920	PUBLIC WORKS ASPHALT SUPPLIES		06/15/2011	535.90
11891	PUBLIC WORKS ASPHALT SUPPLIES		06/13/2011	511.27
11953	ENGINEERING CTC PROJECTS		06/22/2011	5,820.00
11930	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		06/21/2011	19,999.20
11930	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/21/2011	101,877.46
1008865	PB AMERICAS INC	51,153.38		
32 GBRW/17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/21/2011	34,936.76
2 GBRW/US17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/21/2011	16,216.62
1008866	PEACH STATE AMBULANCE INC	133.20		
19144	INVENTORY GARAGE ERCHANGE ENGINEERING ALLOCATION		06/01/2011	133.20
1008867	PIEDMONT COCA COLA	257.50		
47869004	CLERK OF COURT FOOD SUPPLIES ATION		06/22/2011	257.50
1008868	PINNACLE TECHNOLOGIES, INC	1,702.06		
11250	DETENTION JAIL SUPPLIES ATION		06/20/2011	1,702.06
1008869	PRO-TECH FIRE SERVICES	551.80		
9186	INVENTORY GARAGE ATION		05/24/2011	388.80
9184	INVENTORY GARAGE ATION		05/24/2011	91.28
9185	INVENTORY GARAGE ATION		05/24/2011	71.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008870	06/29/2011 PROCTOR, EDWARD L JR	300.00		
237251	SOLICITOR SERVICE CONTRACTS		06/03/2011	300.00
1008871	06/29/2011 PRONTO PRESS CO, INC	330.48		
43874	FINANCE OFFICE SUPPLIES		06/17/2011	330.48
1008872	06/29/2011 QUALITY AUTO PARTS	846.68		
583698550	PUBLIC WORKS VEHICLE MAINTENANCE		06/10/2011	846.68
1008873	06/29/2011 REDWOOD TOXICOLOGY LABORATORY	1,178.25		
10117820115	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		05/31/2011	1,178.25
1008874	06/29/2011 RICKY'S LANDSCAPING INC	1,386.44		
9536 DUKES	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/21/2011	143.22
9536 SANFORD	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/21/2011	1,243.22
1008875	06/29/2011 RIVERTOWN DEPOT	750.00		
20062311	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/23/2011	750.00
1008876	06/29/2011 ROCIC	300.00		
275525276	DETENTION EMPLOYEE TRAINING		06/01/2011	300.00
1008877	06/29/2011 S & ME INC	95.00		
465476	ENGINEERING CTC PROJECTS		04/26/2011	95.00
1008878	06/29/2011 S C FIRE ACADEMY	65.00		
21832	FIRE EMPLOYEE TRAINING		06/16/2011	65.00
1008879	06/29/2011 S C TOBACCO TRAIL	1,000.00		
062611-1	MUSEUM MEMBERSHIPS & DUES		06/26/2011	1,000.00
1008880	06/29/2011 SAFEGUARD	191.35		
026988003	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		06/02/2011	191.35
1008881	06/29/2011 SANDLAPPER PUBLISHING	117.64		
137345	INVENTORY LIVING HISTORY LESS CHECK OFFICE SUPPLIES		06/13/2011	58.82
137345	INVENTORY MUSEUM GIFT SHOLESS CHECK OFFICE SUPPLIES		06/13/2011	58.82
1008882	06/29/2011 SANTEE COOPER	13,441.17		
SCP 86183	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/16/2011	13,441.17

1008883	06/29/2011	SC DEPT OF JUVENILE JUSTICE	9,925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18366	DETENTION PROFESSIONAL SERVICES		06/01/2011	9,925.00
1008884	06/29/2011	SC DEPT OF TRANSPORTATION	302,184.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	413545 BG	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		04/07/2011	132,538.84
	413545 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		04/07/2011	23,551.88
	413545 707/2	WIDEN SC 707 ENGINEERING ALLOCATION		04/07/2011	49,622.76
	413545 707/1	WIDEN SC 707 ENGINEERING ALLOCATION		04/07/2011	82,540.81
	413545 GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		04/07/2011	13,929.92
1008885	06/29/2011	SCORE	4,923.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6074709	PARKS AND RECREATION YOUTH BASKETBALL		02/07/2011	4,923.27
1008886	06/29/2011	SEITZ, NICHOLAS	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238208	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/22/2011	35.00
1008887	06/29/2011	SHELL SMALL ENGINE	7.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4017645	PUBLIC WORKS PROFESSIONAL SERVICES		06/17/2011	7.00
1008888	06/29/2011	SHERWIN WILLIAMS	839.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98712	MAINTENANCE REPAIRS AND MAINTENANCE		06/27/2011	839.04
1008889	06/29/2011	SHRED ALERT	223.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330119	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/10/2011	39.90
	32297	SOLICITOR SERVICE CONTRACTS		06/07/2011	153.15
	99656	SOLICITOR PROFESSIONAL SERVICES		06/14/2011	30.40
1008890	06/29/2011	SMITH, KRYSTAL J	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010JU260099	SOLICITOR PROFESSIONAL SERVICES		06/10/2011	325.00
1008891	06/29/2011	SOUND SYSTEMS INC	701.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2170	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/18/2011	701.99
1008892	06/29/2011	SOUTHEAST FARM EQUIPMENT	373.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	161923	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		06/16/2011	69.85
	161472	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		06/15/2011	303.85
1008893	06/29/2011	SOUTHEASTERN EMERGENCY EQUIP	604.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	366651	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/14/2011	345.60
	374546	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/15/2011	259.20
1008894	06/29/2011	SPRIGGS GROUP	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2372561	MUSEUM MUSEUM EXHIBITS		06/22/2011	600.00
1008895	06/29/2011	STALVEY CLEANERS	93.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	995449	FIRE UNIFORMS & CLOTHING		05/17/2011	14.58
	996182	FIRE UNIFORMS & CLOTHING		05/25/2011	4.86
	996569	FIRE UNIFORMS & CLOTHING		05/28/2011	4.86
	994310	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/04/2011	14.58
	994312	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/04/2011	9.72
	995042	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/12/2011	14.58
	996312	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/26/2011	24.30
	996735	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/01/2011	6.48
1008896	06/29/2011	STANLEY SECURITY SOLUTIONS INC	1,294.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	901433714	MAINTENANCE REPAIRS AND MAINTENANCE		06/08/2011	1,294.23
1008897	06/29/2011	STATE OF SOUTH CAROLINA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68442 DJC	PUBLIC WORKS INSURANCE CLAIMS PAID		06/01/2011	250.00
1008898	06/29/2011	SYSCO FOOD SER OF COLUMBIA	2,974.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106221315	DETENTION MEDICAL SUPPLIES		06/22/2011	2,703.29
	106151338	DETENTION FOOD SUPPLIES		06/15/2011	215.38
	105191540	DETENTION FOOD SUPPLIES		05/19/2011	56.01
1008899	06/29/2011	TDK ENTERPRISES LLC	38.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0156 061511	CLERK OF COURT FOOD SUPPLIES		06/15/2011	38.29
1008900	06/29/2011	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	513034	MUSEUM SERVICE CONTRACTS		05/11/2011	40.00
1008901	06/29/2011	TESSCO INC	766.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080757	COMMUNICATIONS SPECIALIZED SUPPLIES		06/07/2011	202.72
	993652	COMMUNICATIONS SPECIALIZED SUPPLIES		05/27/2011	182.43
	116603	COMMUNICATIONS SPECIALIZED SUPPLIES		06/15/2011	381.22
1008902	06/29/2011	THERMAL RESOURCE SALES, INC	122,062.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34485	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		06/10/2011	122,062.66
1008903	06/29/2011	THOMAS SUPPLY INC	3,007.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	436063	MAINTENANCE REPAIRS AND MAINTENANCE		06/22/2011	205.90
	436756	MAINTENANCE REPAIRS AND MAINTENANCE		06/27/2011	1,177.98
	436753	MAINTENANCE REPAIRS AND MAINTENANCE		06/27/2011	707.76
	434774	MAINTENANCE REPAIRS AND MAINTENANCE		06/16/2011	915.84
1008904	06/29/2011	THOMPSON & HENRY, P.A.	1,554.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	670750C 0611	LEGAL LEGAL FEES		06/20/2011	1,400.00

	670748C 0611	LEGAL LEGAL FEES		06/20/2011	87.50
	2264026C0611	LEGAL LEGAL FEES		06/21/2011	66.50
1008905	06/29/2011	TIDWELL & ASSOCIATES, INC	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238211	DETENTION PROFESSIONAL SERVICES		06/24/2011	10,000.00
1008906	06/29/2011	TIRE TOWN	3,756.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4027269	INVENTORY GARAGE RVICES		06/01/2011	581.00
	4027089	INVENTORY GARAGE RVICES		06/01/2011	3,175.20
1008907	06/29/2011	TOMAHAWK LIVE TRAP CO	404.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T181037	POLICE NON ASSET EQUIPMENT		05/26/2011	404.90
1008908	06/29/2011	TOMMY LARRIMORE MASONRY	425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062211	MAINTENANCE REPAIRS AND MAINTENANCE		06/22/2011	425.00
1008909	06/29/2011	TRACTOR SUPPLY CO	593.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54440	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/08/2011	269.90
	82451	PARKS AND RECREATION UNIFORMS & CLOTHING		06/08/2011	323.96
1008910	06/29/2011	TRESTLE BAKERY & CAFE, THE	209.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061011	COC CLERK OF COURT FOOD SUPPLIES		06/10/2011	17.66
	061411	COC CLERK OF COURT FOOD SUPPLIES		06/14/2011	17.66
	060611	H CPR PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/06/2011	98.35
	060711	H CPR PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/07/2011	76.22
1008911	06/29/2011	U S FOOD SERIVCE	18,566.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2774649	DETENTION MEDICAL SUPPLIES		06/23/2011	71.92
	2774648	DETENTION FOOD SUPPLIES		06/23/2011	3,379.80
	2169007	DETENTION FOOD SUPPLIES		06/02/2011	5,299.95
	10904100	DETENTION FOOD SUPPLIES		06/02/2011	29.41
	2216839	DETENTION FOOD SUPPLIES		06/03/2011	500.74
	2216838	DETENTION FOOD SUPPLIES		06/03/2011	17.28
	2375281	DETENTION FOOD SUPPLIES		06/09/2011	22.07
	2375280	DETENTION FOOD SUPPLIES		06/09/2011	3,793.81
	2424868	DETENTION FOOD SUPPLIES		06/10/2011	174.79
	2424867	DETENTION FOOD SUPPLIES		06/10/2011	22.07
	2203087	DETENTION FOOD SUPPLIES		06/02/2011	57.52
	1801210	DETENTION FOOD SUPPLIES		05/19/2011	34.51
	2578943	DETENTION FOOD SUPPLIES		06/16/2011	1,964.75
	2578942	DETENTION FOOD SUPPLIES		06/16/2011	2,991.79
	2616940	MUSEUM FOOD SUPPLIES		06/17/2011	206.45
1008912	06/29/2011	UNCLE JIM'S SOUTHERN HONEY	144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	684305	INVENTORY LIVING HISTORY		06/23/2011	144.00
1008913	06/29/2011	UNIFIRST CORPORATION	897.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	127612	FLEET SERVICE UNIFORMS & CLOTHING		06/15/2011	86.27

126895	FLEET SERVICE UNIFORMS & CLOTHING	06/08/2011	86.27
123076	MAINTENANCE UNIFORMS & CLOTHING	05/03/2011	5.46
126032	MAINTENANCE UNIFORMS & CLOTHING	05/31/2011	5.46
126757	MAINTENANCE UNIFORMS & CLOTHING	06/07/2011	5.46
127484	MAINTENANCE UNIFORMS & CLOTHING	06/14/2011	5.46
127359	MAINTENANCE UNIFORMS & CLOTHING	06/13/2011	290.63
128078	MAINTENANCE UNIFORMS & CLOTHING	06/20/2011	290.63
125403	MAINTENANCE UNIFORMS & CLOTHING	05/24/2011	16.20
127861	MAINTENANCE UNIFORMS & CLOTHING	06/16/2011	5.40
128199	MAINTENANCE UNIFORMS & CLOTHING	06/21/2011	5.46
125997	FIRE UNIFORMS & CLOTHING	05/30/2011	15.03
126731	FIRE UNIFORMS & CLOTHING	06/06/2011	15.03
127456	FIRE UNIFORMS & CLOTHING	06/13/2011	15.03
128077	PARKS AND RECREATION UNIFORMS & CLOTHING	06/20/2011	49.75

1008914 06/29/2011 UNIFIRST CORPORATION 883.07
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

127358	PARKS AND RECREATION UNIFORMS & CLOTHING	06/13/2011	69.35
128329	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	06/22/2011	46.62
127611	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	06/15/2011	46.62
127613 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING	06/15/2011	56.48
127728	ANIMAL CARE CENTER UNIFORMS & CLOTHING	06/15/2011	84.83
123351	ANIMAL CARE CENTER UNIFORMS & CLOTHING	05/04/2011	84.83
127866	PUBLIC WORKS UNIFORMS & CLOTHING	06/16/2011	82.20
127595	PUBLIC WORKS UNIFORMS & CLOTHING	06/14/2011	42.42
123945	PUBLIC WORKS UNIFORMS & CLOTHING	05/10/2011	42.42
126424	PUBLIC WORKS UNIFORMS & CLOTHING	06/02/2011	37.34
127155	PUBLIC WORKS UNIFORMS & CLOTHING	06/09/2011	37.34
127613 PW	PUBLIC WORKS UNIFORMS & CLOTHING	06/15/2011	252.62

1008915 06/29/2011 UPSIDE-DOWN TURTLE, INC THE 487.50
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

6481	FLEET SERVICE GARAGE SUPPLIES	06/09/2011	487.50
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1008916 06/29/2011 VAZQUEZ, LUIS 37.25
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

062311 LV	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/23/2011	37.25
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1008917 06/29/2011 VEREEN'S EQUIPMENT 1,750.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

327939	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES	06/09/2011	1,750.00
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1008918 06/29/2011 VEREEN'S FARM & TURF CENTER 1,582.20
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

70423	PARKS AND RECREATION CHEMICALS	06/06/2011	1,259.28
70222	PARKS AND RECREATION CHEMICALS	06/01/2011	322.92

1008919 06/29/2011 WALLY'S FIRE & SAFETY 10,000.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

39403	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	05/31/2011	10,000.00
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1008920 06/29/2011 WARD, DENISE 37.25
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

061311 DW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/13/2011	37.25
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1008921 06/29/2011 WASTE INDUSTRIES 371.60
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

14813535	LIBRARY RENTS & LEASES ICES	05/31/2011	93.31
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	14776133	LIBRARY RENTS & LEASES	ICES	05/31/2011	27.00
	14775523	LIBRARY RENTS & LEASES	ICES	05/31/2011	133.01
	14775788	LIBRARY RENTS & LEASES	ICES	05/31/2011	103.28
	14835339	DETENTION MEDICAL SUPPLIES	ES	05/31/2011	15.00
1008922	06/29/2011	WEST CHATHAM WARNING DEVICES	274.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109159	SHERIFF NON ASSET EQUIPMENT	ES	06/02/2011	274.32
1008923	06/29/2011	WEST PAYMENT CENTER	3,157.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	822891236	LEGAL SERVICE CONTRACTS	ES	06/01/2011	806.11
	822936322	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		06/01/2011	552.09
	822889156	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		06/01/2011	1,799.51
1008924	06/29/2011	WINYAH NURSING SERVICES	9,601.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5144	DETENTION TEMPORARY SERVICES		06/20/2011	9,601.50
1008925	06/29/2011	WRIGHT JOHNSTON INC	19,897.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3680	DETENTION UNIFORMS & CLOTHING		06/16/2011	19,897.92
1008926	06/29/2011	ALL STAR SCREEN PRINTING	426.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	474902	PLANNING KEEP H C BEAUTIFUL		06/16/2011	426.38
1008927	06/29/2011	ALLEN, WENDELL	136.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0107-0624WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		06/24/2011	136.68
1008928	06/29/2011	BROWN, JOHNNY	60.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0616-0421 JB	DETENTION TRANSFERS & EXTRADITIONS		06/21/2011	60.81
1008929	06/29/2011	DAVIS, FAYE E	12.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06212011 FD	ENERGY STIMULUS GRANT TRAVEL		06/21/2011	12.48
1008930	06/29/2011	FRONTIER	46,303.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1976102 0611	E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2011	46,303.46
1008931	06/29/2011	GARDEN CITY COMM ASSOC	22,217.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2ND QTR FY11	SUPPLEMENTS GARDEN CITY STREET CLEANUP		06/24/2011	16,733.12
	3RD QTR FY11	SUPPLEMENTS GARDEN CITY STREET CLEANUP		06/28/2011	5,483.89
1008932	06/29/2011	GRAND STRAND WATER & SEWER	891.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1671102 0611	PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/25/2011	265.90
	1671002 0611	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/25/2011	265.90
	1660909 0611	FIRE WATER & SEWER		06/25/2011	64.58
	1660079 0611	FIRE WATER & SEWER		06/25/2011	175.80
	1658009 0611	FIRE WATER & SEWER		06/25/2011	40.01

	1658009	0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/25/2011	40.00
	1192222	0611	FIRE WATER & SEWER		06/25/2011	39.61
1008933	06/29/2011		HORRY ELECTRIC COOP INC	4,083.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1194534		FIRE ELECTRICITY		06/21/2011	542.58
	1345753	0611	PARKS AND RECREATION ELECTRICITY		06/20/2011	197.45
	1349593	0611	PARKS AND RECREATION ELECTRICITY		06/20/2011	73.10
	1349600	0611	PARKS AND RECREATION ELECTRICITY		06/20/2011	369.11
	1345762	0611	PARKS AND RECREATION ELECTRICITY		06/20/2011	791.19
	1114550	0611	FIRE ELECTRICITY		06/21/2011	562.81
	16120	0611	PARKS AND RECREATION ELECTRICITY		06/20/2011	40.00
	16091	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/21/2011	23.25
	1638840	0611	FIRE ELECTRICITY		06/23/2011	10.52
	1638840	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/23/2011	10.52
	1361315	0611	AYNOR IND PARK ELECTRICITY		06/22/2011	184.69
	16520	0611	FIRE ELECTRICITY		06/22/2011	341.45
	16520	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/22/2011	341.45
	1904616	0611	AYNOR IND PARK ELECTRICITY		06/22/2011	178.19
	16155	0611	FIRE ELECTRICITY		06/22/2011	417.00
1008934	06/29/2011		HORRY ELECTRIC COOP INC	1,209.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1194492	0611	FIRE ELECTRICITY		06/22/2011	680.77
	16399	0611	FIRE ELECTRICITY		06/23/2011	143.00
	16164	0611	FIRE ELECTRICITY		06/23/2011	386.00
1008935	06/29/2011		HORRY TELEPHONE COOP	44.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0676081	0611	STREET CLEANUP TELEPHONE		06/24/2011	44.95
1008936	06/29/2011		KERSCHNER, PAMELA R	630.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	237562		PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/23/2011	630.59
1008937	06/29/2011		LITTLE RIVER WATER & SEWERAGE	1,419.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120423	0611	FIRE WATER & SEWER S		06/15/2011	6.34
	120423	0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/15/2011	6.34
	124165	0611	DEPARTMENT OVERHEAD WATER & SEWER		06/16/2011	851.42
	128060	0611	PARKS AND RECREATION WATER & SEWER		06/14/2011	10.31
	129750	0611	FIRE WATER & SEWER		06/14/2011	17.42
	134351	0611	PARKS AND RECREATION WATER & SEWER		06/16/2011	22.54
	138066	0611	PARKS AND RECREATION WATER & SEWER		06/14/2011	250.13
	138067	0611	PARKS AND RECREATION WATER & SEWER		06/14/2011	78.37
	138282	0611	PUBLIC WORKS WATER & SEWER		06/16/2011	27.66
	138282	0611	STORMWATER MANAGEMENT WATER & SEWER		06/16/2011	27.66
	140583	0611	PARKS AND RECREATION WATER & SEWER		06/16/2011	110.92
	140613	0611	PARKS AND RECREATION WATER & SEWER		06/16/2011	10.31
1008938	06/29/2011		LORIS, CITY OF	869.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	061511	DEPARTMENT OVERHEAD WATER & SEWER		06/15/2011	869.81
1008939	06/29/2011		MYRTLE BEACH, CITY OF	336.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	18760	0611	PARKS AND RECREATION WATER & SEWER		06/24/2011	51.28
	18420	0611	PARKS AND RECREATION WATER & SEWER		06/24/2011	40.06
	21750	0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/24/2011	122.35

	21750 0611	FIRE WATER & SEWER		06/24/2011	122.35
1008940	06/29/2011	NATIONAL JUDGES ASSOCIATION	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	853 060111	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/01/2011	120.00
1008941	06/29/2011	NEXTEL COMMUNICATIONS	174.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481040	FIRE TELEPHONE/CELL PHONES	NT HEADS	06/15/2011	174.21
1008942	06/29/2011	NORTH MYRTLE BEACH, CITY OF	213.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1415 0611	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/16/2011	127.15
	1588 0611	LIBRARY WATER & SEWER		06/16/2011	86.71
1008943	06/29/2011	OFFICE DEPOT	1,905.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	549806487001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		02/11/2011	40.78-
	549806488001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		03/17/2011	14.25-
	566728850001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/03/2011	131.35
	566729162001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/03/2011	427.57
	566729164001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/03/2011	8.37
	566729165001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/04/2011	184.46
	566945477001	PARKS AND RECREATION OFFICE SUPPLIES		06/06/2011	5.27
	566943384001	PARKS AND RECREATION OFFICE SUPPLIES		06/06/2011	401.85
	566944516001	PARKS AND RECREATION OFFICE SUPPLIES		06/06/2011	18.59
	566945111001	PARKS AND RECREATION OFFICE SUPPLIES		06/06/2011	15.52
	566918259001	AUDITOR OFFICE SUPPLIES		06/06/2011	94.51
	566919799001	AUDITOR OFFICE SUPPLIES		06/06/2011	11.60
	567438177001	SHERIFF OFFICE SUPPLIES		06/09/2011	641.15
	567438042001	SHERIFF OFFICE SUPPLIES		06/10/2011	10.84
	567483215001	LEGAL OFFICE SUPPLIES		06/09/2011	9.66
1008944	06/29/2011	OFFICE DEPOT	100.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	567484500001	LEGAL OFFICE SUPPLIES		06/09/2011	100.73
1008945	06/29/2011	PAPADEA, JIM	260.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/4-6/15JP11	LEGAL TRAVEL		06/15/2011	260.86
1008946	06/29/2011	PETTY CASH-DETENTION	117.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062311 PCD	DETENTION TRANSFERS & EXTRADITIONS		06/23/2011	111.26
	062311 PCD	PRISONER CANTEEN PROCEEDS		06/23/2011	6.57
1008947	06/29/2011	PETTY CASH-H C LIBRARY	98.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061411 PCHCL	LIBRARY SPECIALIZED SUPPLIES		06/14/2011	7.92
	062011 PCL	LIBRARY CLEANING SUPPLIES		06/20/2011	10.41
	062011 PCL	LIBRARY VEHICLE MAINTENANCE		06/20/2011	12.50
	062111 HCL	LIBRARY OFFICE SUPPLIES		06/21/2011	3.63
	062111 HCL	LIBRARY CLEANING SUPPLIES		06/21/2011	7.56
	062111 HCL	LIBRARY SPECIALIZED SUPPLIES		06/21/2011	38.36
	062111 HCLGS	LIBRARY SPECIALIZED SUPPLIES		06/21/2011	18.02
1008948	06/29/2011	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8341778MY11	HUMAN RESOURCES RENTS & LEASES		05/13/2011	1,264.68
1008949	06/29/2011 PRINCE, W PAUL	225.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/7/10-6/21W COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		06/21/2011	225.61
1008950	06/29/2011 S C DEPT OF MOTOR VEHICLE	2.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238168 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		06/27/2011	2.00
1008951	06/29/2011 S C DEPT OF NATURAL RESOURCES	972.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	84656 DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		06/27/2011	972.39
1008952	06/29/2011 S C ELECTRIC & GAS	9,730.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3317 0611 ANIMAL CARE CENTER ELECTRICITY		06/20/2011	81.10
	5948 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/20/2011	18.14
	4470 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/20/2011	115.31
	7060 0611 DETENTION ELECTRICITY		06/20/2011	178.84
	7553 0611 DETENTION ELECTRICITY		06/20/2011	2,020.56
	7111 0611 DETENTION ELECTRICITY		06/20/2011	32.80
	6513 0611 DETENTION ELECTRICITY		06/20/2011	6,373.25
	5931 0611 DETENTION ELECTRICITY		06/20/2011	910.06
1008953	06/29/2011 SANTEE COOPER	47,742.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	667000 0611 LIBRARY ELECTRICITY		06/22/2011	1,040.62
	642331 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	54.19
	019000 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	817.25
	099862 0611 MAINTENANCE ELECTRICITY		06/22/2011	39.93
	310680 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	22,145.25
	508610 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/21/2011	1,562.20
	268181 0611 MAINTENANCE ELECTRICITY		06/21/2011	291.26
	692011 0611 REGISTRATION & ELECTION ELECTRICITY		06/22/2011	1,202.70
	692011 0611 CDBG PROGRAM ELECTRICITY		06/22/2011	300.67
	766000 0611 MUSEUM ELECTRICITY		06/22/2011	1,334.09
	902540 0611 MAINTENANCE ELECTRICITY		06/22/2011	1,033.06
	929000 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	6,479.99
	978000 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	521.57
	980340 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	11.35
	527211 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/22/2011	10,907.99
1008954	06/29/2011 SANTEE COOPER	30,717.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	560330 0611 FIRE ELECTRICITY		06/22/2011	177.92
	568740 0611 MAINTENANCE ELECTRICITY		06/22/2011	47.31
	581780 0611 DEPARTMENT OVERHEAD ELECTRICITY		06/23/2011	25,535.51
	623482 0611 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/23/2011	277.46
	292011 0611 LIBRARY ELECTRICITY EUM		06/10/2011	4,679.05
1008955	06/29/2011 SCHWERD, BONNIE	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	062111 BS CDBG PROGRAM TRAVEL		06/21/2011	12.50
1008956	06/29/2011 SEYDLORSKY, DIANA M	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
062111 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		06/21/2011	12.50
1008957	SIRCHIE FINGER PRINT LAB	369.00		
41961	DUE TO SHERIFF SEX OFFENDERS NT HEADS		06/23/2011	369.00
1008958	SKIPPER'S UPHOLSTERY	550.00		
677670	MAINTENANCE REPAIRS AND MAINTENANCE		01/03/2011	550.00
1008959	STAPLES ADVANTAGE	729.92		
3156145549	POLICE OFFICE SUPPLIES		06/11/2011	394.50
3156184884	POLICE NON ASSET EQUIPMENT		06/15/2011	335.42
1008960	VAUGHT, RALPH	5.40		
062810 RV	SHERIFF OFFICE SUPPLIES		06/28/2011	5.40
1008961	WAL MART COMMUNITY BRC	27.06		
0884 0611	DETENTION JAIL SUPPLIES		06/16/2011	27.06
1008962	XEROX CORPORATION	1,669.04		
055509142	DETENTION ELECTRICITY		06/18/2011	283.31
055509144	DETENTION SERVICE CONTRACTS		06/18/2011	443.70
055509146	DETENTION SERVICE CONTRACTS		06/18/2011	335.47
055509143	DETENTION SERVICE CONTRACTS		06/18/2011	565.92
055509138	IT/GIS RENTS & LEASES		06/18/2011	40.64
1008963	POBUCKRA PROPERTIES INC	850.00		
JUNE 11 SOLI	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		06/30/2011	850.00