

HORRY COUNTY CHECK REGISTER 02/01/2011 - 02/28/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1003307	02/03/2011	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233565	POLICE MISCELLANEOUS SUPPLIES		02/03/2011	5,000.00
1003308	02/03/2011	MIDWEST TAPE	798.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6242288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	575.62
	6242287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	31.93
	624225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	135.25
	6242286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	55.93
1003309	02/03/2011	ONE STOP TECHNOLOGY	440.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0060858	CLERK OF COURT - DSS OFFICE SUPPLIES		01/14/2011	440.64
1003310	02/03/2011	PALMETTO CHEVROLET CO	974.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	296296	INVENTORY GARAGE CE SUPPLIES		01/14/2011	715.80
	296338	INVENTORY GARAGE CE SUPPLIES		01/14/2011	258.56
1003311	02/03/2011	QUILL	1,587.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C2602038	CODES ENFORCEMENT OFFICE SUPPLIES		01/14/2011	8.74-
	1619190	CODES ENFORCEMENT OFFICE SUPPLIES		01/14/2011	562.74
	1619202	CODES ENFORCEMENT SPECIALIZED SUPPLIES		01/14/2011	468.74
	1557260	CODES ENFORCEMENT SPECIALIZED SUPPLIES		01/13/2011	54.50
	1619525	HUMAN RESOURCES OFFICE SUPPLIES		01/14/2011	510.59
1003312	02/03/2011	RIVERTOWN DOCUMENT SERVICES	1,052.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1752	PUBLIC DEFENDER SERVICE CONTRACTS		01/01/2011	1,052.27
1003313	02/03/2011	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61050	FLEET SERVICE SERVICE CONTRACTS		01/24/2011	75.00
1003314	02/03/2011	SCORE	2,101.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6071029	PARKS AND RECREATION YOUTH BASKETBALL		01/13/2011	29.90
	6070803	PARKS AND RECREATION YOUTH BASKETBALL		01/11/2011	456.27
	6070892	PARKS AND RECREATION YOUTH BASKETBALL		01/11/2011	179.17
	6071956	PARKS AND RECREATION YOUTH BASKETBALL		01/21/2011	117.94
	6071946	PARKS AND RECREATION YOUTH BASKETBALL		01/21/2011	1,318.04
1003315	02/03/2011	SCOREBOARD SERVICE COMPANY	760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63695	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		01/13/2011	760.00
1003316	02/03/2011	SUPERIOR SAND LLC	1,748.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12114	PUBLIC WORKS ASPHALT SUPPLIES		01/14/2011	1,748.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003317	02/03/2011 SYSCO FOOD SER OF COLUMBIA	1,420.73		
	101190900 DETENTION FOOD SUPPLIES		01/19/2011	1,420.73
1003318	02/03/2011 THOMAS SUPPLY INC	15.44		
	403284 MAINTENANCE REPAIRS AND MAINTENANCE		01/21/2011	15.44
1003319	02/03/2011 U S FOOD SERIVCE	808.70		
	50006288 DETENTION FOOD SUPPLIES		01/11/2011	808.70
1003320	02/03/2011 UNIFIRST CORPORATION	394.18		
	2090111449 FLEET SERVICE UNIFORMS & CLOTHING		01/12/2011	95.70
	2090110997 PUBLIC WORKS UNIFORMS & CLOTHING		01/06/2011	42.64
	2090111694 PUBLIC WORKS UNIFORMS & CLOTHING		01/13/2011	42.64
	2090112382 PUBLIC WORKS UNIFORMS & CLOTHING		01/20/2011	42.64
	2090113069 PUBLIC WORKS UNIFORMS & CLOTHING		01/27/2011	42.64
	2090110305 PUBLIC WORKS UNIFORMS & CLOTHING		12/30/2010	42.64
	2090109646 PUBLIC WORKS UNIFORMS & CLOTHING		12/23/2010	42.64
	2090108964 PUBLIC WORKS UNIFORMS & CLOTHING		12/16/2010	42.64
1003321	02/03/2011 WEST CHATHAM WARNING DEVICES	1,480.47		
	105255 SHERIFF VEHICLE ENHANCEMENTS		01/12/2011	1,480.47
1003322	02/03/2011 WEST PAYMENT CENTER	403.20		
	822113787 PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	403.20
1003323	02/03/2011 MANCILL ELECTRIC CO.	475.00		
	108857 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/27/2011	475.00
1003324	02/03/2011 NYES PROFESSIONAL PHARMAC	1,702.33		
	1186870 DETENTION MEDICAL SUPPLIES		01/31/2011	627.50
	1187031 DETENTION MEDICAL SUPPLIES		01/31/2011	129.20
	1185793 DETENTION MEDICAL SUPPLIES		01/25/2011	945.63
1003325	02/03/2011 OLSEN, ETHEL	12.60		
	01/28/2011 MAGISTRATE - AYNOR TRAVEL		02/02/2011	12.60
1003326	02/03/2011 OMNILINK SYSTEMS	8,134.08		
	25240 DETENTION HOME DETENTION		12/31/2010	7,980.00
	24719 DETENTION HOME DETENTION		11/29/2010	79.95
	25353 DETENTION HOME DETENTION		01/20/2011	25.00
	24638 DETENTION HOME DETENTION		11/15/2010	37.16
	24685 DETENTION HOME DETENTION		11/15/2010	5.83
	24466 DETENTION HOME DETENTION		10/29/2010	6.14
1003327	02/03/2011 PALMETTO CHEVROLET CO	1,732.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224740	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES	02/01/2011	1,732.00
1003328	02/03/2011 PEPSI BOTTLING VENTURES 512.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3760107588	CLERK OF COURT FOOD SUPPLIES SES	01/21/2011	512.68
1003329	02/03/2011 S C ASSN OF COUNTIES 26,670.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	DUES COUNTY COUNCIL MEMBERSHIPS & DUES SES	12/01/2010	26,670.80
1003330	02/03/2011 SC DEPT OF JUVENILE JUSTICE 10,725.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18007 12/10	DETENTION PROFESSIONAL SERVICES SES	01/01/2011	10,725.00
1003331	02/03/2011 SOVEREIGN MEDICAL 5,517.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14749	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/24/2011	5,517.00
1003332	02/03/2011 SPRINT 143.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
468369468	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	01/22/2011	143.32
1003333	02/03/2011 SURFSIDE BEACH, TOWN OF 1,732.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	NOVEMBER DETENTION PROFESSIONAL SERVICES ONES	01/24/2011	735.00
	DECEMBER DETENTION PROFESSIONAL SERVICES ONES	01/24/2011	997.50
1003334	02/03/2011 TDK ENTERPRISES LLC 63.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0146	CLERK OF COURT FOOD SUPPLIES	01/27/2011	46.18
0120	CLERK OF COURT FOOD SUPPLIES	01/25/2011	16.91
1003335	02/03/2011 TIME WARNER CABLE 94.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01/13-02/12	FIRE TELEPHONE	01/01/2011	94.90
1003336	02/03/2011 WAKE STONE CORP 22,126.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40310	PUBLIC WORKS ASPHALT SUPPLIES	01/13/2011	312.60
40345	PUBLIC WORKS ASPHALT SUPPLIES	01/18/2011	3,974.28
40310	PUBLIC WORKS ASPHALT SUPPLIES	01/13/2011	1,949.67
40296	PUBLIC WORKS ASPHALT SUPPLIES	01/12/2011	229.71
40248	PUBLIC WORKS ASPHALT SUPPLIES	01/04/2011	91.80
40233	PUBLIC WORKS ASPHALT SUPPLIES	01/03/2011	1,632.11
40345	PUBLIC WORKS ASPHALT SUPPLIES	01/18/2011	45.90
40310	PUBLIC WORKS ASPHALT SUPPLIES	01/13/2011	406.72
40263	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/05/2011	2,343.07
40249	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/04/2011	4,812.24
40346	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/18/2011	1,174.90
40276	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/06/2011	233.39
40234	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/03/2011	235.86
40233	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/03/2011	45.36
40347	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/18/2011	4,638.94
1003337	02/03/2011 WAKE STONE CORP 3,862.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40296	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/12/2011	48.06
40297	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/12/2011	1,428.43
40311	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/13/2011	1,907.07
40298	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/12/2011	479.39
1003338	02/03/2011 WASTE MANAGEMENT OF CONWAY		489.06
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	32535703470 PARKS AND RECREATION SERVICE CONTRACTS	02/01/2011	176.02
	325363203473 RECREATION SERVICE CONTRACTS	02/01/2011	313.04
1003339	02/03/2011 WIRTH, MICHELLE		140.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1/18-1/27 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/27/2011	140.00
1003340	02/03/2011 A&A GARAGE DOORS		958.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3349 MAINTENANCE REPAIRS AND MAINTENANCE	01/28/2011	958.00
1003341	02/03/2011 ADT SECURITY SYSTEMS, INC		6,450.92
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	40355483 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	01/21/2011	6,450.92
1003342	02/03/2011 ADVANCE AUTO PARTS		64.38
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4208 INVENTORY OUTSIDE VENDORSINTEANCE PROJECT	01/25/2011	32.19
	4209 INVENTORY OUTSIDE VENDORSINTEANCE PROJECT	01/25/2011	32.19
1003343	02/03/2011 ALFORD, BETTY		37.80
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0106-0127 BA MAGISTRATE - AYNOR TRAVEL	02/01/2011	37.80
1003344	02/03/2011 AMERICAN SOLUTIONS		169.54
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	702760 TREASURER PRINTING & BINDING	12/09/2010	169.54
1003345	02/03/2011 AMERICAN SPECIALTY OFFICE PROD		11,387.21
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	70089 PRISONER CANTEEN PROCEEDS	10/13/2010	11,387.21
1003346	02/03/2011 AMERICAN TIME DATA		229.60
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	120307 MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES	01/21/2011	229.60
1003347	02/03/2011 AMERIGAS		184.84
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5137170571A PUBLIC WORKS GAS & LUBRICANTS S	01/27/2011	184.84
1003348	02/03/2011 AMERIGAS		1,193.71
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5762009471A DEPARTMENT OVERHEAD ELECTRICITY	01/27/2011	1,193.71
1003349	02/03/2011 ASC CONSTRUCTION EQUIP USA, INC		264.78
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
S215007802	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/19/2010	264.78
1003350	02/03/2011 AXELROD,STUART INVOICE # DESCRIPTION	3,206.25		
	FEB 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/01/2011	3,206.25
1003351	02/03/2011 BARWICK, PATRICIA INVOICE # DESCRIPTION	200.00		
	0118-0127 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/28/2011	200.00
1003352	02/03/2011 BATTLE, VAUGHT & HOWE, PA INVOICE # DESCRIPTION	496.26		
	27583 123110 LEGAL LEGAL FEES LUBS		12/31/2010	496.26
1003353	02/03/2011 BESSINGER, CANDACE INVOICE # DESCRIPTION	630.00		
	84451 CB DUE TO SOLICITOR-CONWAY ESTREATMENT LUBS		02/02/2011	630.00
1003354	02/03/2011 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION	236.71		
	0100044 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0103794 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0100045 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0101161 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0100052 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0100047 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0100050 0111 LIBRARY PEST CONTROL BS		01/26/2011	24.53
	0101402 0111 LIBRARY PEST CONTROL BS		01/26/2011	65.00
1003355	02/03/2011 BEST UNIFORMS, INC INVOICE # DESCRIPTION	13,556.53		
	199714 POLICE UNIFORMS & CLOTHING BS		10/29/2010	12,990.24
	209016 POLICE UNIFORMS & CLOTHING BS		01/06/2011	73.42
	208684 POLICE UNIFORMS & CLOTHING BS		12/10/2010	86.79
	209325 DETENTION UNIFORMS & CLOTHING		01/24/2011	406.08
1003356	02/03/2011 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION	309.81		
	2611 FINANCE SPECIALIZED SUPPLIES		01/19/2011	309.81
1003357	02/03/2011 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION	95.63		
	5002761 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/24/2011	95.63
1003358	02/03/2011 BOWERS, BOBBY INVOICE # DESCRIPTION	317.52		
	0113-0122 BB COUNTY COUNCIL PROFESSIONAL SERVICES		01/28/2011	317.52
1003359	02/03/2011 BOX DISTRIBUTING CO, INC INVOICE # DESCRIPTION	2,124.80		
	101978 INVENTORY GARAGE AL SERVICES		01/18/2011	2,124.80
1003360	02/03/2011 BROWN, KARYL INVOICE # DESCRIPTION	34.86		

	0722-0127	KB	LIBRARY BOARD MEMBERS PAY		01/27/2011	34.86
1003361	02/03/2011		BROWN, MELISSA R	37.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	01262011	MBR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/27/2011	37.25
1003362	02/03/2011		BUDGET & CONTROL BOARD	1,217.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	C084722		LIBRARY TELEPHONE	ICES	01/27/2011	1,217.00
1003363	02/03/2011		C.E.S. (CITY ELECTRIC ACCTS SC	824.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MYB/097946		MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2011	824.86
1003364	02/03/2011		CALTEL INC	390.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4204		DEPARTMENT OVERHEAD TELEPHONE		01/03/2011	390.00
1003365	02/03/2011		CAMPBELL, HAMPTON	300.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0127-0201HC		PARKS AND RECREATION YOUTH BASKETBALL		02/01/2011	300.00
1003366	02/03/2011		CANNON'S SMALL ENGINE	34.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	01192011		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/19/2011	34.02
1003367	02/03/2011		CANTRELL, PAT	365.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0107-0125	PC	PRISONER CANTEEN PROCEEDS	IES	01/26/2011	135.00
	JAN 2011		PRISONER CANTEEN PROCEEDS	IES	01/26/2011	230.41
1003368	02/03/2011		CARTER, TERRY	762.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	410067		IT/GIS SPECIALIZED SUPPLIES	S	01/21/2011	134.00
	410074		IT/GIS SPECIALIZED SUPPLIES	S	01/26/2011	40.00
	410066		IT/GIS SPECIALIZED SUPPLIES	S	01/25/2011	246.28
	410069		IT/GIS SPECIALIZED SUPPLIES	S	01/25/2011	94.00
	410075		IT/GIS SPECIALIZED SUPPLIES	S	01/28/2011	247.92
1003369	02/03/2011		CDW GOVERNMENT, INC	761.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	WDS5739		MASTER-IN-EQUITY NON ASSET EQUIPMENT		01/18/2011	761.40
1003370	02/03/2011		CELLEBRITE USA, CORP	5,558.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	85805		DUE TO SOLICITOR DEU DRUG FORFEIMENT		11/04/2010	5,558.99
1003371	02/03/2011		CHANNING BETE COMPANY, INC	209.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	52222221		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/14/2011	209.45
1003372	02/03/2011		CHURCHICH RECREATIONAL DESIGN	31,698.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3300		PARKS AND RECREATION SANDRIDGE PARK		01/22/2011	31,698.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003373	02/03/2011 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT SANDRIDGE PARK		02/03/2011	184.82
1003374	02/03/2011 COMMONWEALTH OF MASS DOR	389.99		
32766088	LEVY CHILD SUPPORT SANDRIDGE PARK		02/03/2011	389.99
1003375	02/03/2011 CONWAY AUTO PARTS	908.53		
359362	FLEET SERVICE SPECIALIZED SUPPLIES		01/21/2011	53.99
360237	INVENTORY GARAGE SUPPLIES		01/26/2011	202.64
360235	INVENTORY GARAGE SUPPLIES		01/26/2011	251.24
360236	INVENTORY GARAGE SUPPLIES		01/26/2011	400.66
1003376	02/03/2011 CONWAY COUNTRY CLUB	213.90		
10	CLERK OF COURT FOOD SUPPLIES		01/28/2011	213.90
1003377	02/03/2011 CONWAY FORD INC	115.06		
609237	INVENTORY GARAGE IES		01/26/2011	30.00-
609190	INVENTORY GARAGE IES		01/24/2011	145.06
1003378	02/03/2011 CONWAY HOSPITAL	215.00		
01142011 AM	DETENTION MEDICAL SUPPLIES		01/21/2011	215.00
1003379	02/03/2011 CONWAY NATIONAL BANK, THE	1,425.57		
1979 011511	PUBLIC DEFENDER - GEORGETOWN NON ASSET EQUIPMENT		01/15/2011	1,425.57
1003380	02/03/2011 CREEL GAS COMPANY INC	1,110.53		
48282 HORRY	FIRE ELECTRICITY UIPMENT		01/21/2011	793.80
34456 HORRY	FIRE ELECTRICITY UIPMENT		01/20/2011	316.73
1003381	02/03/2011 CROSBY, JOE	1,000.00		
FEB 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/01/2011	1,000.00
1003382	02/03/2011 CRUTCHFIELD, PAUL	37.25		
233425 PC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/27/2011	37.25
1003383	02/03/2011 CUMMINGS GARAGE	937.50		
21512	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		01/04/2011	450.00
21513	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		01/05/2011	487.50
1003384	02/03/2011 D & D COLLISION REPAIR CENTER	602.84		
1453	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		01/24/2011	602.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003385	02/03/2011 D'VINE FOODS	360.00		
1003953	INVENTORY LIVING HISTORY S PROFESSIONAL SERVICES		01/20/2011	360.00
1003386	02/03/2011 DELL MARKETING, L P	16,018.59		
XF6MF5FM2	DETENTION NON ASSET EQUIPMENT	ES	01/16/2011	5,643.01
XF6TMF468	EMER PREP - LEMPG FY 2010 NON ASSET EQUIPMENT		01/21/2011	10,375.58
1003387	02/03/2011 DOCTOR'S CARE OF SC	354.00		
BT535 012611	DETENTION EMPLOYEE MEDICAL		01/26/2011	354.00
1003388	02/03/2011 DOCTORS CARE	5,957.00		
BT20358 A	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		01/04/2011	1,730.00
BT20358	FIRE EMPLOYEE MEDICAL	AL	01/04/2011	4,227.00
1003389	02/03/2011 DOCUSYSTEMS	314.52		
132693	PUBLIC DEFENDER RENTS & LEASES		01/12/2011	29.81
132694	PUBLIC DEFENDER RENTS & LEASES		01/12/2011	284.71
1003390	02/03/2011 DUPLICATES INK	211.99		
48008	ENGINEERING PRIVATE CONSTRUCTION		01/28/2011	211.99
1003391	02/03/2011 EARTHGRAINS BAKING CO'S INC	243.65		
11013142800	DETENTION FOOD SUPPLIES		01/28/2011	243.65
1003392	02/03/2011 ELVIS WELDING SERVICE INC	715.00		
538	MAINTENANCE REPAIRS AND MAINTENANCE		12/15/2010	715.00
1003393	02/03/2011 EVANS WELDING	75.00		
10720	INVENTORY OUTSIDE VENDORSMAINTENANCE		01/28/2011	75.00
1003394	02/03/2011 EWING, CAROLINE M	134.40		
JULY-JAN CE	LIBRARY BOARD MEMBERS PAY		01/28/2011	134.40
1003395	02/03/2011 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT S PAY		02/03/2011	203.82
1003396	02/03/2011 FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT S PAY		02/03/2011	202.98
1003397	02/03/2011 FEDEX	134.55		

	736376177	B	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		01/18/2011	21.47
	736376177	A	SOLICITOR FEDEX/UPS		01/18/2011	19.46
	736376177		TREASURER OFFICE SUPPLIES		01/18/2011	42.73
	736355747		HUMAN RESOURCES FEDEX/UPS		01/18/2011	50.89
1003398	02/03/2011		FEDEX KINKO'S	1,196.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	157500007378		SOLICITOR PROFESSIONAL SERVICES		02/01/2011	112.82
	157500007370		PLANNING PRINTING & BINDING		01/27/2011	1,083.68
1003399	02/03/2011		FIRST STAFFING	2,771.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	CW12252		STORMWATER MANAGEMENT TEMPORARY SERVICES		01/25/2011	2,771.84
1003400	02/03/2011		FORD, KAREN WEST	31.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-JAN KF		LIBRARY BOARD MEMBERS PAY		01/28/2011	31.50
1003401	02/03/2011		FORMS & SUPPLY INC	783.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	13022450		REGISTER OF DEEDS SPECIALIZED SUPPLIES		01/24/2011	223.99
	13022540		REGISTER OF DEEDS SPECIALIZED SUPPLIES		01/24/2011	559.98
1003402	02/03/2011		FOX, ERIC	3,206.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEF 2011		PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/01/2011	3,206.25
1003403	02/03/2011		GALE GROUP THE	135.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	17060271		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS	01/20/2011	135.96
1003404	02/03/2011		GARY'S PUMPING SERVICE	972.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5822		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	129.60
	5823		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	64.80
	5824		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	129.60
	5825		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	64.80
	5826		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	64.80
	5827		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	64.80
	5828		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	64.80
	5829		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	129.60
	5830		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	129.60
	5821		PARKS AND RECREATION SERVICE CONTRACTS		01/22/2011	129.60
1003405	02/03/2011		GEORGETOWN COUNTY FINANCE DEPT	2,634.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	201007782		SOLICITOR-GEORGETOWN POSTAGE		01/26/2011	2,634.35
1003406	02/03/2011		GEORGETOWN, CITY OF	675.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4600004 0123		SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		01/23/2011	675.78
1003407	02/03/2011		GOUDE, REUBEN	3,206.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEF 2011		PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/01/2011	3,206.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003408	02/03/2011 GOVDEALS	702.46		
204012011	SALE OF EQUIPMENT E-GOV ICE CONTRACTS		01/31/2011	702.46
1003409	02/03/2011 GRAINGER	2,673.00		
9406449406	DETENTION JAIL SUPPLIES		12/01/2010	2,673.00
1003410	02/03/2011 GRAND STRAND AGGREGATES	270.21		
18251 A REI	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/19/2011	96.24
18285	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/21/2011	173.97
1003411	02/03/2011 GRAND STRAND AGGREGATES	14.01		
18251 REI	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/19/2011	14.01
1003412	02/03/2011 GRANICUS	925.60		
24107	IT/GIS PROFESSIONAL SERVICES E		01/15/2011	925.60
1003413	02/03/2011 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT SERVICES E		02/03/2011	227.50
1003414	02/03/2011 GSAPNA	75.00		
2011 DUES	DETENTION MEDICAL SUPPLIES		01/31/2011	75.00
1003415	02/03/2011 HAMER DOOR AND PARTITIONS INC	1,458.00		
21755	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		01/26/2011	1,458.00
1003416	02/03/2011 HARRIS, MARK	188.16		
1202-0127 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS E BLDG		01/27/2011	188.16
1003417	02/03/2011 HAYES INSTRUMENT CO	74.77		
599571	COUNTY ENGINEER MISCELLANEOUS SUPPLIES E BLDG		01/21/2011	74.77
1003418	02/03/2011 HERALD OFFICE SUPPLY	1,076.00		
17948360	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/19/2011	9.53
17948010	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		01/19/2011	78.38
17791620	PUBLIC DEFENDER PRINTING & BINDING		01/18/2011	988.09
1003419	02/03/2011 HILL MFG CO INC	310.00		
660702236	FLEET SERVICE CLEANING SUPPLIES		01/26/2011	310.00
1003420	02/03/2011 HORRY COUNTY SOLID WASTE	6.09		

	362148	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/24/2011	6.09
1003421	02/03/2011	HORRY COUNTY SOLID WASTE	313,776.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/03/2011	136,529.31
	DEC 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/03/2011	14,319.20
	DEC 2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		02/03/2011	126,701.60
	DEC 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/03/2011	11,913.08
	DEC 2010	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		02/03/2011	14,660.57
	DEC 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/03/2011	9,651.02
	362690	STORMWATER MANAGEMENT CEMENT & MASONRY		01/26/2011	1.68
1003422	02/03/2011	HORRY ELECTRIC COOPERATIVE	11,467.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12411E	ENGINEERING CTC PROJECTS		01/24/2011	11,467.95
1003423	02/03/2011	HORRY ELECTRIC COOPERATIVE	10,873.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12411D	ENGINEERING CTC PROJECTS		01/24/2011	10,873.23
1003424	02/03/2011	HORRY PRINTERS	25.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17961	BUSINESS LICENSE PRINTING & BINDING		01/06/2011	25.92
1003425	02/03/2011	HORRY TELEPHONE COOP	7,633.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22326	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	7,633.03
1003426	02/03/2011	HOWARD TECHNOLOGY SOLUTIONS	85.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1100943808	PUBLIC WORKS VEHICLE MAINTENANCE		01/12/2011	85.21
1003427	02/03/2011	IFH FOOD SERVICE DISTRIBUTION	2,060.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4751859	DETENTION FOOD SUPPLIES		01/26/2011	2,060.25
1003428	02/03/2011	IHT / GRAND STRAND	5,261.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18917	CLERK OF COURT TEMPORARY SERVICES		01/10/2011	2,597.49
	19068	CLERK OF COURT TEMPORARY SERVICES		01/31/2011	2,664.32
1003429	02/03/2011	IN THE LINE OF DUTY	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	L3781	POLICE EMPLOYEE TRAINING		01/25/2011	2,500.00
1003430	02/03/2011	INGRAM	499.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56601067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	39.96
	56601068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	29.82
	56601069	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	20.10
	56601070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	11.84
	56601071	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	34.10
	56601072	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	33.63
	56601073	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	19.74
	56601074	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	31.92

	56601075	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	29.82
	56601076	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	39.48
	56601077	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	101.00
	56612089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	17.70
	56612090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	67.66
	56612091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/14/2011	11.84
	56622157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2011	11.18
1003431	02/03/2011	INGRAM	1,705.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56622158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/16/2011	12.98
	56644375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	73.11
	56644376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	371.43
	56644377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	124.91
	56644378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	59.64
	56644379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	57.52
	56644380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	44.67
	56644381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	95.76
	56644382	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	340.94
	56644383	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	57.08
	56644384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	59.56
	56644385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	111.10
	56644386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	156.88
	56644387	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	81.90
	56665345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2011	57.52
1003432	02/03/2011	INGRAM	876.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56665346	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/18/2011	57.44
	56712566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	76.24
	56730372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2011	21.30
	56730373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2011	41.40
	56730374	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2011	17.76
	56730375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2011	319.60
	56730376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2011	46.38
	56730377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/20/2011	29.84
	56779978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2011	25.96
	56779979	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/23/2011	40.32
	56824004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2011	46.38
	56824005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/25/2011	154.15
1003433	02/03/2011	JACOBSEN, GAYLE	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233433 GJ	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/28/2011	30.00
1003434	02/03/2011	JANPAK	28.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S4676502005	MAINTENANCE CLEANING SUPPLIES		01/25/2011	28.67
1003435	02/03/2011	KIDD CONSTRUCTION SUPPLY	12,925.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101068	STORMWATER MANAGEMENT CEMENT & MASONRY		02/02/2011	12,925.44
1003436	02/03/2011	KINGSTON ELECTRIC INC	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2687	MAINTENANCE REPAIRS AND MAINTENANCE		01/31/2011	380.00
1003437	02/03/2011	KONICA MINOLTA BUSINESS	200.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	216806443	PARKS AND RECREATION RENTS & LEASES		01/19/2011	200.12
1003438	02/03/2011 INVOICE #	KONICA MINOLTA SOLUTIONS USA DESCRIPTION	14.09	INVOICE DATE	AMOUNT
	215695049	MUSEUM RENTS & LEASES		09/10/2010	9.50
	216806612	MUSEUM RENTS & LEASES		01/19/2011	4.59
1003439	02/03/2011 INVOICE #	LANIER PARKING METER SERVICES DESCRIPTION	1,037.04	INVOICE DATE	AMOUNT
	107909	MISCELLANEOUS REVENUE PKING METER PRG		12/21/2010	1,037.04
1003440	02/03/2011 INVOICE #	LAWMEN'S SAFETY SUPPLY DESCRIPTION	11.06	INVOICE DATE	AMOUNT
	SI409087	POLICE UNIFORMS & CLOTHING		01/17/2011	11.06
1003441	02/03/2011 INVOICE #	LEWIS SERVICES INC DESCRIPTION	8,851.72	INVOICE DATE	AMOUNT
	6470	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/12/2011	4,847.72
	6499	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	1,001.00
	6500	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	1,534.00
	6497	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	1,131.00
	6498	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	338.00
1003442	02/03/2011 INVOICE #	LUMBER EXPRESS DESCRIPTION	901.95	INVOICE DATE	AMOUNT
	161665	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		01/20/2011	537.84
	161710	PARKS AND RECREATION REPAIRS AND MAINTENANCE BLDG		01/24/2011	364.11
1003443	02/03/2011 INVOICE #	MAGNOLIA TIRE & AUTO SERVICE DESCRIPTION	435.00	INVOICE DATE	AMOUNT
	69063	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE BLDG		01/27/2011	435.00
1003444	02/03/2011 INVOICE #	MARION CO CLK CT-CHILD SUPORT DESCRIPTION	152.56	INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE BLDG		02/03/2011	152.56
1003445	02/03/2011 INVOICE #	MARLBORO COUNTY FAMILY COURT DESCRIPTION	195.65	INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE BLDG		02/03/2011	195.65
1003446	02/03/2011 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	081508817	LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE BLDG		02/03/2011	175.00
1003447	02/03/2011 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	194.00	INVOICE DATE	AMOUNT
	2010117172	LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE BLDG		02/03/2011	194.00
1003448	02/03/2011 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	313.00	INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE BLDG		02/03/2011	313.00
1003449	02/03/2011 INVOICE #	MASON TIRE & AUTO DESCRIPTION	3,658.29	INVOICE DATE	AMOUNT

	391329	INVENTORY GARAGE	IRS AND MAINTENANCE	BLDG	01/06/2011	621.31
	391454	INVENTORY GARAGE	IRS AND MAINTENANCE	BLDG	01/12/2011	1,210.74
	391451	INVENTORY OUTSIDE VENDORS	SIRS AND MAINTENANCE	BLDG	01/12/2011	1,826.24
1003450	02/03/2011	MATCO TOOLS				200.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7774	FLEET SERVICE SPECIALIZED SUPPLIES		BLDG	01/18/2011	200.00
1003451	02/03/2011	MCFARLAND, JUANITA				192.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	616758	DETENTION UNIFORMS & CLOTHING		BLDG	01/31/2011	192.00
1003452	02/03/2011	MEDICAL PLACEMENT INC				325.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	44	DETENTION TEMPORARY SERVICES		BLDG	01/03/2011	325.00
1003453	02/03/2011	MICHIGAN STATE DISBURSEMENT				87.75
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT SERVICES		BLDG	02/03/2011	87.75
1003454	02/03/2011	MID ATLANTIC DRAINAGE INC				5,087.58
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	238329	INVENTORY TILE	CES	BLDG	01/05/2011	2,543.79
	238330	INVENTORY TILE	CES	BLDG	01/05/2011	2,543.79
1003455	02/03/2011	MULKEY INC				2,132.86
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	27 707 W	WIDEN SC 707 ENGINEERING ALLOCATION		BLDG	01/24/2011	2,132.86
1003456	02/03/2011	MYRTLE BEACH HOUSING AUTHORITY				19,207.49
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	113010	HPRP MYRTLE BEACH HOUSING AUTHORITY		BLDG	11/30/2010	7,989.45
	DEC 10 CDBG	HPRP MYRTLE BEACH HOUSING AUTHORITY		BLDG	12/31/2010	11,218.04
1003457	02/03/2011	N C CHILD SUPPORT COLLECTIONS				54.17
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT USING AUTHORITY		BLDG	02/03/2011	54.17
1003458	02/03/2011	N C CHILD SUPPORT COLLECTIONS				217.19
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT USING AUTHORITY		BLDG	02/03/2011	217.19
1003459	02/03/2011	N C CHILD SUPPORT COLLECTIONS				248.50
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT USING AUTHORITY		BLDG	02/03/2011	248.50
1003460	02/03/2011	N C CHILD SUPPORT COLLECTIONS				269.77
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT USING AUTHORITY		BLDG	02/03/2011	269.77
1003461	02/03/2011	N C CHILD SUPPORT COLLECTIONS				238.50
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT USING AUTHORITY		BLDG	02/03/2011	238.50

INVOICE #	DESCRIPTION	AMOUNT	BLDG	INVOICE DATE	AMOUNT
1003462	02/03/2011 NEBRASKA CHILD SUPPORT	117.07			
AR2CH2GRWP2	LEVY CHILD SUPPORT USING AUTHORITY		BLDG	02/03/2011	117.07
1003463	02/03/2011 NICHOLS FOODSERVICE INC	976.32			
1321140	DETENTION FOOD SUPPLIES		BLDG	01/26/2011	793.36
1321326	DETENTION FOOD SUPPLIES		BLDG	01/27/2011	182.96
1003464	02/03/2011 NORTH ATLANTIC EXTRADITION	465.50			
8911	SHERIFF TRANSFERS & EXTRADITIONS		BLDG	01/18/2011	465.50
1003465	02/03/2011 NYSCSPC	147.33			
AX81058T1	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	147.33
1003466	02/03/2011 NYSCSPC	293.30			
BA98720AI	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	293.30
1003467	02/03/2011 NYSCSPC	292.25			
NQ48737E1	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	292.25
1003468	02/03/2011 NYSCSPC	213.37			
NS25665	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	213.37
1003469	02/03/2011 NYSCSPC	113.00			
BK09173X1	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	113.00
1003470	02/03/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19			
279881338	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	229.19
1003471	02/03/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98			
286804494	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	220.98
1003472	02/03/2011 PA SCU	275.00			
209566224	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	275.00
1003473	02/03/2011 PA SCU	177.50			
0491100816	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	177.50
1003474	02/03/2011 PA SCU	93.00			
1129001103	LEVY CHILD SUPPORT EXTRADITIONS		BLDG	02/03/2011	93.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
AN 22/29 JR	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2011	480.00
1003488	02/03/2011 RUSTY'S PAINT & BODY	1,583.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1391 INVENTORY OUTSIDE VENDORSH BASKETBALL		01/26/2011	1,583.68
1003489	02/03/2011 S & W READY MIX	903.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	801513 PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/19/2011	903.16
1003490	02/03/2011 S C LEGISLATIVE COUNCIL	265.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20110166 PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	265.00
1003491	02/03/2011 SANABRIA, PAMELA	425.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/18-26/11PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/26/2011	425.00
1003492	02/03/2011 SANDERS, DENISE	537.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	012811 DS PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/28/2011	75.00
	012711DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/27/2011	462.50
1003493	02/03/2011 SELLERS CONSTRUCTION, LLC	5,472.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1089 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/20/2011	5,472.00
1003494	02/03/2011 SHRED ALERT	70.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140334 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		01/25/2011	39.90
	99651 SOLICITOR SERVICE CONTRACTS		01/25/2011	30.40
1003495	02/03/2011 SKEEN, WALLACE	46.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-JAN WS LIBRARY BOARD MEMBERS PAY		01/27/2011	46.20
1003496	02/03/2011 SMITH STRAW SERVICE	4,039.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	281872 MAINTENANCE GROUNDS MAINTENANCE		02/01/2011	4,039.20
1003497	02/03/2011 SOCASTEE ELEMENTARY SCHOOL	423.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233438 PARKS AND RECREATION SPECIAL EVENTS		02/03/2011	423.15
1003498	02/03/2011 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6136187 LEVY CHILD SUPPORT SPECIAL EVENTS		02/03/2011	251.34
1003499	02/03/2011 STRAWN & NEIL SOFTWARE	24,568.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93870 IT/GIS COMPUTER SERVICES		01/17/2011	6,743.75
	93871 IT/GIS COMPUTER SERVICES		01/17/2011	5,208.25
	93877 IT/GIS COMPUTER SERVICES		01/31/2011	5,913.75

	93878	IT/GIS COMPUTER SERVICES		01/31/2011	6,702.25
1003500	02/03/2011 INVOICE #	STRICKLAND, KAYLA DESCRIPTION	94.50	INVOICE DATE	AMOUNT
	AUG-JAN 11KJ	MAGISTRATE - MOUNT OLIVE TRAVEL		01/07/2011	94.50
1003501	02/03/2011 INVOICE #	SUMTER COUNTY FAMILY COURT DESCRIPTION	229.69	INVOICE DATE	AMOUNT
	PR 2/4/11	LEVY CHILD SUPPORT LIVE TRAVEL		02/03/2011	229.69
1003502	02/03/2011 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	1,748.57	INVOICE DATE	AMOUNT
	101261051	DETENTION FOOD SUPPLIES		01/26/2011	1,748.57
1003503	02/03/2011 INVOICE #	TERRELL, HUNDLEY & CARROLL DESCRIPTION	25,821.50	INVOICE DATE	AMOUNT
	6 707 WIDEN	WIDEN SC 707 ENGINEERING ALLOCATION		01/25/2011	25,821.50
1003504	02/03/2011 INVOICE #	THOMPSON & HENRY, P.A. DESCRIPTION	5,694.30	INVOICE DATE	AMOUNT
	670756C 0111	LEGAL LEGAL FEES		01/21/2011	831.25
	670757C 0111	LEGAL LEGAL FEES		01/21/2011	481.25
	670751C	LEGAL LEGAL FEES		01/21/2011	2,981.80
	670700C 0111	LEGAL LEGAL FEES		01/21/2011	437.50
	670740C 0111	LEGAL LEGAL FEES		01/21/2011	962.50
1003505	02/03/2011 INVOICE #	TIDEWATER EQUIPMENT DESCRIPTION	170.92	INVOICE DATE	AMOUNT
	210260017	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		01/26/2011	170.92
1003506	02/03/2011 INVOICE #	TOWNER, BYRON DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	1/22-29/11BT	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2011	300.00
1003507	02/03/2011 INVOICE #	USDA-APHIS DESCRIPTION	165,000.00	INVOICE DATE	AMOUNT
	BD724511009	STORMWATER MANAGEMENT SUPPORT SERVICES		01/18/2011	165,000.00
1003508	02/03/2011 INVOICE #	VINYL GRAPHICS DESCRIPTION	257.04	INVOICE DATE	AMOUNT
	32702	INVENTORY OUTSIDE VENDORS/SPORT SERVICES		01/20/2011	257.04
1003509	02/03/2011 INVOICE #	VSC FIRE AND SECURITY INC DESCRIPTION	17,775.00	INVOICE DATE	AMOUNT
	01 LAUNDRY	DETENTION DETENTION RENOVATIONS		11/30/2010	3,429.00
	02 JRL LAU	DETENTION DETENTION RENOVATIONS		01/03/2011	14,346.00
1003510	02/03/2011 INVOICE #	WACCAMAW REGIONAL COUNCIL OF DESCRIPTION	29,827.00	INVOICE DATE	AMOUNT
	995720	COUNTY ENGINEER PROFESSIONAL SERVICES		01/01/2011	20,000.00
	995511	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		01/01/2011	9,827.00
1003511	02/03/2011 INVOICE #	WHETSTONE, MYERS, PERKINS & DESCRIPTION	2,606.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
233480	LEGAL LEGAL FEES		01/18/2011	2,606.50
1003512	WILLIAMS, EDWARD	240.00		
012911 EW	PARKS AND RECREATION YOUTH BASKETBALL		01/29/2011	240.00
1003513	AYERS, AMY	31.50		
01242011 AA	SOLICITOR TRAVEL		01/31/2011	31.50
1003514	BRANTLY, JOHN M	87.50		
233357 JB	POLICE TRAVEL		01/21/2011	87.50
1003515	BUCKSPORT WATER SYSTEM	125.32		
1392 011211	FIRE WATER & SEWER		02/01/2011	13.46
12642 011911	FIRE WATER & SEWER		02/01/2011	14.45
3295 011311	FIRE WATER & SEWER		02/01/2011	12.80
3295 011311	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/01/2011	12.80
18 01192011	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/01/2011	53.47
9971 011911	PARKS AND RECREATION WATER & SEWER		01/19/2011	18.34
1003516	BUREAU OF FINANCE	250.00		
DC412429	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/26/2011	125.00
DC404632	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/26/2011	125.00
1003517	BURGESS COMMUNITY CENTER	200.00		
233441	COUNTY COUNCIL RECREATION - D4		02/02/2011	200.00
1003518	BUTLER, AARON	57.12		
0113-0126 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/28/2011	57.12
1003519	CHARLESTON SCHOOL OF LAW	50.00		
0317-0318 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/28/2011	50.00
1003520	CLEMSON UNIVERSITY COOP	1,250.00		
3RD QTR FY11	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE S		01/28/2011	1,250.00
1003521	CLERK OF COURT - HORRY COUNTY	9,344.11		
233557	LEVY CHILD SUPPORT IVE EXTENSION SERVICE S		02/03/2011	9,230.36
233557	LEVY CHILD SUPPORT IVE EXTENSION SERVICE S		02/03/2011	113.75
1003522	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT IVE EXTENSION SERVICE S		02/03/2011	148.96
1003523	COMPANION LIFE	36,953.32		

JAN 2011		PREPAID EXPENSES BENEFIT RELATEDN SERVICE	S	02/02/2011	36,953.32
1003524	02/03/2011	CONWAY, CITY OF	4,186.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106730 1210	SOCIAL SERVICES WATER & SEWER		12/30/2010	793.81
	J297000 1210	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		12/30/2010	53.83
	S106726 0110	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2010	49.16
	S106725 0110	ANIMAL CARE CENTER WATER & SEWER		01/31/2010	432.40
	K213950 0110	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	158.45
	R585075 0110	FIRE WATER & SEWER		01/31/2011	59.65
	S106703 0111	DETENTION WATER & SEWER		01/31/2011	392.17
	S110650 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	87.47
	S106702 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	17.27
	S106740 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	379.56
	S106746 0111	HEALTH DEPARTMENT WATER & SEWER		01/31/2011	165.33
	G200000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	1,298.90
	G200002 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	13.89
	G200004 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	232.01
	S106745 0111	DETENTION WATER & SEWER		01/31/2011	52.51
1003525	02/03/2011	CONWAY, CITY OF	11,996.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106694 0111	DETENTION WATER & SEWER		01/31/2011	4,195.15
	G204000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	48.16
	S106700 0111	DETENTION WATER & SEWER		01/31/2011	4,357.80
	Q530220 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	992.05
	G194000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	1,521.21
	Q530250 0111	POLICE WATER & SEWER		01/31/2011	40.77
	Q530225 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	22.77
	J157000 0111	MUSEUM WATER & SEWER		01/31/2011	74.90
	M286000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	251.02
	G163000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	60.39
	G216000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	250.03
	G34000 0111	REGISTRATION & ELECTION WATER & SEWER		01/31/2011	105.52
	G34000 0111	CDBG PROGRAM WATER & SEWER		01/31/2011	26.39
	G203000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/31/2011	50.39
1003526	02/03/2011	CREEL GAS COMPANY INC	1,300.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48277 HORRY	FIRE ELECTRICITY		01/20/2011	771.05
	48236 HORPAR	PARKS AND RECREATION ELECTRICITY		01/25/2011	529.73
1003527	02/03/2011	DAVIS, ELIZABETH	97.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0104-0128 ED	CENTRAL SUMMARY COURT-CTC TRAVEL		01/31/2011	97.44
1003528	02/03/2011	DEBUSK, CANDY STRICKLAND	1,243.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233458 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/01/2011	1,243.50
1003529	02/03/2011	DUKE, MARGORIE	31.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02012011 MD	SOLICITOR-GEORGETOWN TRAVEL		02/01/2011	31.08
1003530	02/03/2011	FBMC SC MONEY PLUS ADMIN FEE	342.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233561	MONEY PLUS L		02/03/2011	157.14
	233561	MISCELLANEOUS DEDUCTION CHILD CARE		02/03/2011	6.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
233561	INSURANCE FEES NON TAXABLE CARE		02/03/2011	179.06
1003531	FBMC SC MONEY PLUS CCM	7,269.82		
233560	MONEY PLUS CARE		02/03/2011	6,742.91
233560	MISCELLANEOUS DEDUCTION CHILD CARE		02/03/2011	526.91
1003532	FIREHOUSE MAGAZINE	24.95		
117164	FIRE BOOKS & EDUCATIONAL SUPPLIES		01/28/2011	24.95
1003533	FLOYD, CATHY	731.29		
233362 CF	SOLICITOR OFFICE SUPPLIES		01/26/2011	484.93
233362 CF	SOLICITOR OFFICE SUPPLIES		01/26/2011	192.40
233362 CF	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		01/26/2011	53.96
1003534	FRAZIER, JAMES	37.80		
0105-0118 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		01/28/2011	37.80
1003535	GRAND STRAND WATER & SEWER	104.15		
1761137 0111	PARKS AND RECREATION WATER & SEWER		01/20/2011	38.47
5000000 0111	PUBLIC WORKS WATER & SEWER		02/01/2011	17.90
5000871 0111	PUBLIC WORKS WATER & SEWER		02/01/2011	47.78
1003536	HOMEWOOD METAL WORKS, INC	17,000.00		
3154	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		01/27/2010	17,000.00
1003537	HOOPER, MATT	74.45		
233443	SOLICITOR-GEORGETOWN OFFICE SUPPLIES BLDG		02/01/2011	74.45
1003538	HORRY ELECTRIC COOP INC	10,564.17		
1382521 0111	RECREATION ELECTRICITY BLDG		01/21/2011	34.41
16111 0111	PARKS AND RECREATION ELECTRICITY BLDG		01/24/2011	7.75
16355 012411	FIRE ELECTRICITY BLDG		01/24/2011	138.00
16400 0111	FIRE ELECTRICITY BLDG		01/25/2011	310.00
1678571 0111	DEPARTMENT OVERHEAD ELECTRICITY BLDG		01/25/2011	933.70
16431 0111	DEPARTMENT OVERHEAD ELECTRICITY BLDG		01/25/2011	4,559.00
1678626 0111	STORMWATER MANAGEMENT ELECTRICITY LDG		01/25/2011	498.56
1678626 0111	PUBLIC WORKS ELECTRICITY LDG		01/25/2011	498.56
1275801 0111	PARKS AND RECREATION ELECTRICITY LDG		01/25/2011	17.33
1275969 0111	PARKS AND RECREATION ELECTRICITY LDG		01/25/2011	8.64
1276002 0111	PARKS AND RECREATION ELECTRICITY LDG		01/25/2011	216.00
1620451 0111	PARKS AND RECREATION ELECTRICITY LDG		01/25/2011	80.00
1884153 0111	PARKS AND RECREATION ELECTRICITY LDG		01/25/2011	3,012.54
1949677 0111	PARKS AND RECREATION ELECTRICITY LDG		01/25/2011	31.13
16488 0111	STORMWATER MANAGEMENT ELECTRICITY LDG		01/26/2011	218.55
1003539	HORRY ELECTRIC COOP INC	2,111.02		
1957533 0111	RECREATION ELECTRICITY LDG		01/21/2011	9.78
1163233 0111	RECREATION ELECTRICITY LDG		01/21/2011	9.50

627461	0111	RECREATION ELECTRICITY		LDG	01/21/2011	11.35
627458	0111	RECREATION ELECTRICITY		LDG	01/21/2011	74.22
627445	0111	RECREATION ELECTRICITY		LDG	01/21/2011	21.00
627436	0111	RECREATION ELECTRICITY		LDG	01/21/2011	21.97
1742105	0111	PARKS AND RECREATION ELECTRICITY		LDG	01/21/2011	222.93
16466	0111	FIRE ELECTRICITY		LDG	01/21/2011	471.00
16275	0111	FIRE ELECTRICITY		LDG	01/21/2011	52.00
627423	0111	RECREATION ELECTRICITY		LDG	01/21/2011	276.52
16164	0111	FIRE ELECTRICITY		LDG	01/20/2011	431.00
16399	0111	FIRE ELECTRICITY		LDG	01/20/2011	202.00
16180	0111	COUNTY ENGINEER PROFESSIONAL SERVICES		LDG	01/21/2011	47.75
16419	0111	FIRE ELECTRICITY		LDG	01/21/2011	260.00

1003540	02/03/2011	HORRY TELEPHONE COOP	4,572.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	0675576	0111 SOCIAL SERVICES TELEPHONE		LDG	01/01/2011	17.41
	7563256	0111 SOCIAL SERVICES TELEPHONE		LDG	01/01/2011	380.21
	0676081	0111 BEACH SERVICES TELEPHONE		LDG	01/24/2011	44.95
	3653756	0111 PRISONER CANTEEN PROCEEDS		LDG	01/24/2011	119.15
	3970769	0111 PARKS AND RECREATION TELEPHONE		LDG	01/28/2011	78.84
	3973670	0111 FIRE TELEPHONE		LDG	01/28/2011	244.75
	7562174	0111 FIRE TELEPHONE		LDG	01/28/2011	134.09
	2154700	0111 LIBRARY TELEPHONE		LDG	01/28/2011	466.46
	4881270	0211 DEPARTMENT OVERHEAD TELEPHONE		LDG	02/01/2011	90.80
	7562121	0211 DEPARTMENT OVERHEAD TELEPHONE		LDG	02/01/2011	1,655.27
	7561355	0211 MAGISTRATE - LORIS TELEPHONE		LDG	02/01/2011	42.50
	2481570	0111 PUBLIC DEFENDER TELEPHONE		LDG	01/16/2011	722.10
	0714422	0111 DEPARTMENT OVERHEAD TELEPHONE		LDG	01/28/2011	407.74
	0748559	0211 DETENTION TELEPHONE		LDG	02/01/2011	167.93

1003541	02/03/2011	INMAN, GEORGE M & LOUIS WAYNE	6,423.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	1030002135	ENGINEERING CONDEMNATION COST		LDG	02/02/2011	6,423.00

1003542	02/03/2011	JOHNSON, GEORGIANNA	712.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	0118-0127	GJ SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES			01/27/2011	712.50

1003543	02/03/2011	JORDAN, ANGELA L	73.08			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	0118-0126	AJ CENTRAL SUMMARY COURT-CTC TRAVEL			01/31/2011	73.08

1003544	02/03/2011	LANDMARK SIGNS AND GRAPHICS	162.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	2910	MAINTENANCE UNIFORMS & CLOTHING			01/12/2011	162.00

1003545	02/03/2011	LOFTUS, GARY	273.42			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	0108-0129	GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS			02/02/2011	273.42

1003546	02/03/2011	LONG BAY YOUTH ENRICHMENT CTR	1,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	233448	COUNTY COUNCIL RECREATION - D8			02/02/2011	1,000.00

1003547	02/03/2011	LORIS, CITY OF	85.03			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	351 01172011	LIBRARY WATER & SEWER			01/17/2011	85.03

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1003548	02/03/2011 LOWE'S		2,289.83
14577	MAINTENANCE REPAIRS AND MAINTENANCE	01/04/2011	160.92
01813	ENGINEERING ROAD FEE - DISTRICT 5	01/07/2011	1,296.00
10487	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	01/07/2011	150.90
76700	PLANNING OFFICE SUPPLIES	01/13/2011	160.92
01813 A	ENGINEERING ROAD FEE - DISTRICT 5	01/07/2011	62.68
01943	MAINTENANCE SMALL HAND TOOLS	01/14/2010	116.51
01919	MAINTENANCE REPAIRS AND MAINTENANCE	01/20/2011	153.72
03924	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/24/2011	188.18
1003549	02/03/2011 MATYJASIK, JOE		130.00
1/22-26/11JM	SOLICITOR - DRUG COURT SERVICE CONTRACTS	01/26/2011	130.00
1003550	02/03/2011 MILLER, LACEY		1,035.00
WK 1/21/11LM	POLICE SERVICE CONTRACTS	01/21/2011	472.50
WK 1/28/11LM	POLICE SERVICE CONTRACTS	01/28/2011	562.50
1003551	02/03/2011 MURRELLS INLET-GARDEN		10,156.86
JAN 2011 MIG	AGENCY PAYMENTS IMPACT FEE	02/01/2011	10,156.86
1003552	02/03/2011 MYRTLE BEACH, CITY OF		308.30
20300 0111	PARKS AND RECREATION WATER & SEWER	01/28/2011	14.78
20400 0111	PARKS AND RECREATION WATER & SEWER	01/28/2011	8.10
21750 0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/28/2011	142.71
21750 0111	FIRE WATER & SEWER	01/28/2011	142.71
1003553	02/03/2011 NEXTEL COMMUNICATIONS		42.82
783576741047	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	01/30/2011	42.82
1003554	02/03/2011 OFFICE DEPOT		1,521.01
546424399001	SOLICITOR OFFICE SUPPLIES	12/30/2010	295.01
546438521001	ROAD MAINTENANCE OFFICE SUPPLIES	12/30/2010	253.24
547325438001	PARKS AND RECREATION OFFICE SUPPLIES	01/07/2011	240.62
547325777001	PARKS AND RECREATION OFFICE SUPPLIES	01/07/2011	11.73
547237466001	REGISTER OF DEEDS OFFICE SUPPLIES	01/06/2011	441.20
547238434001	REGISTER OF DEEDS OFFICE SUPPLIES	01/06/2011	.99
547342977001	MUSEUM OFFICE SUPPLIES	01/07/2011	55.94
547532428001	PARKS AND RECREATION OFFICE SUPPLIES	01/10/2011	114.22
547360411001	PUBLIC SAFETY DIVISION OFFICE SUPPLIES	01/07/2011	108.06
1003555	02/03/2011 OFFICE DEPOT		1,360.25
546936264001	PUBLIC DEFENDER OFFICE SUPPLIES	01/05/2011	81.21
1298226898	PUBLIC DEFENDER OFFICE SUPPLIES	01/04/2011	523.23
1301978768	PUBLIC DEFENDER OFFICE SUPPLIES	01/13/2011	384.64
1299286194	PUBLIC DEFENDER OFFICE SUPPLIES	01/06/2011	180.06
1301578825	PUBLIC DEFENDER OFFICE SUPPLIES	01/12/2011	44.25
547530626001	PUBLIC DEFENDER OFFICE SUPPLIES	01/10/2011	146.86
1003556	02/03/2011 OFFICE OF INSURANCE SERVICES		90,787.18

	FEB 2011	IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/26/2011	41,474.46
	FEB 2011	IND	DUE FROM RETIRED EMPLOYEES URANCE		01/26/2011	41,562.56
	FEB 2011	IND	DUE FROM RETIRED EMPLOYEES URANCE		01/26/2011	2,379.82
	FEB 2011	IND	DUE FROM COBRA URANCE		01/26/2011	5,370.34
1003557	02/03/2011		OFFICE OF INSURANCE SERVICES	1,309,289.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011	ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		01/27/2011	1,309,289.78
1003558	02/03/2011		OFFICE OF INSURANCE SERVICES	4,825.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011	COB	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		01/26/2011	3,059.59
	FEB 2011	COB	DUE FROM COBRA BRA STIMULUS RANCE		01/26/2011	1,765.41
1003559	02/03/2011		PETTY CASH-H C LIBRARY	7.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	012611	PCL	LIBRARY SPECIALIZED SUPPLIES ANCE		01/26/2011	7.56
1003560	02/03/2011		PETTY CASH-MUSEUM	72.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	012511	PCM	INVENTORY LIVING HISTORY IES ANCE		01/25/2011	61.69
	012511	PCM	MUSEUM SPECIALIZED SUPPLIES ANCE		01/25/2011	10.87
1003561	02/03/2011		PETTY CASH-PHILLIP THOMPSON	316.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	012611	PCSCP	SHERIFF TRANSFERS & EXTRADITIONS ANCE		01/31/2011	18.73
	102210	PCSRB	SHERIFF TRANSFERS & EXTRADITIONS ANCE		10/22/2010	12.21
	011411	PCSKM	SHERIFF TRANSFERS & EXTRADITIONS ANCE		01/25/2011	46.85
	012011	PCSJF	SHERIFF TRANSFERS & EXTRADITIONS ANCE		01/20/2011	16.00
	012511	PCSRH	SHERIFF TRANSFERS & EXTRADITIONS ANCE		01/25/2011	32.24
	012411	PCSKW	SHERIFF TRANSFERS & EXTRADITIONS ANCE		01/24/2011	109.86
	102010	PCSRJ	SHERIFF TRANSFERS & EXTRADITIONS ANCE		10/20/2011	80.11
1003562	02/03/2011		PRINCE, JODY	149.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011	JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/01/2011	149.01
1003563	02/03/2011		PURCHASE POWER	2,543.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	36166973	JAN	DEPARTMENT OVERHEAD POSTAGE		01/18/2011	2,543.00
1003564	02/03/2011		RICE, TOM	87.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6844		COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		01/27/2011	87.98
1003565	02/03/2011		RILEY, HERBERT	825.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	012411	HR	PLANNING TRAVEL		01/24/2011	825.58
1003566	02/03/2011		S C ELECTRIC & GAS	258.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8829	012511	FIRE ELECTRICITY		01/25/2011	258.74
1003567	02/03/2011		S C FIRE MARSHALL ASSOCIATION	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	1139	CODES ENFORCEMENT MEMBERSHIPS & DUES		01/01/2011	25.00
	1218	CODES ENFORCEMENT MEMBERSHIPS & DUES		01/01/2011	25.00
	1076	CODES ENFORCEMENT MEMBERSHIPS & DUES		01/01/2011	25.00
1003568	02/03/2011	S C RETIREMENT SYSTEMS	1,491.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233549	MISCELLANEOUS RETIREMENT LOAN & DUES		02/03/2011	268.39
	233550	MISCELLANEOUS RETIREMENT LOAN & DUES		02/03/2011	1,223.47
1003569	02/03/2011	SAM'S CLUB DIRECT	830.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/04/2011	830.95
1003570	02/03/2011	SANTEE COOPER	3,146.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	490200 0111	LIBRARY ELECTRICITY	AM	01/25/2011	300.16
	823810 0111	PUBLIC WORKS ELECTRICITY		01/24/2011	24.21
	243810 0111	PUBLIC WORKS ELECTRICITY		01/24/2011	37.21
	647302 0111	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		01/20/2011	455.75
	884820 0111	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/26/2011	276.05
	477200 0111	FIRE ELECTRICITY		01/26/2011	442.01
	253210 0111	HEALTH DEPARTMENT ELECTRICITY		01/26/2011	1,610.71
1003571	02/03/2011	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233450	CLERK OF COURT MEMBERSHIPS & DUES		01/26/2011	25.00
1003572	02/03/2011	SECRETARY OF STATE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233500	REGISTRATION & ELECTION MEMBERSHIPS & DUES		01/26/2011	25.00
	233500	REGISTRATION & ELECTION MEMBERSHIPS & DUES		01/26/2011	25.00
	233500	REGISTRATION & ELECTION MEMBERSHIPS & DUES		01/26/2011	25.00
	233500	REGISTRATION & ELECTION MEMBERSHIPS & DUES		01/26/2011	25.00
1003573	02/03/2011	SIMPSON, GREGORY	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/27-2/111GS	PARKS AND RECREATION YOUTH BASKETBALL		02/01/2011	370.00
1003574	02/03/2011	SOLICITOR'S ASSN OF SC	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012411 CD	SOLICITOR - DRUG COURT TRAVEL		01/24/2011	175.00
1003575	02/03/2011	SPRATLIN, MARTIN	2,184.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/17-1/28 MS	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/28/2011	2,184.00
1003576	02/03/2011	STAPLES ADVANTAGE	5.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3146494822	SOLICITOR OFFICE SUPPLIES		12/07/2010	5.83
1003577	02/03/2011	STATE OF SOUTH CAROLINA	226.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	186994	EMERGENCY MANAGEMENT INSURANCE-OTHER		01/14/2011	226.37
1003578	02/03/2011	STRICKLAND, STAN	87.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012111 SS	POLICE TRAVEL		01/21/2011	87.50
1003579	02/03/2011	STROMAN, RALPH	352.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7639	MASTER-IN-EQUITY UNIFORMS & CLOTHING		08/16/2010	352.21
1003580	02/03/2011	STROMAN, RALPH	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01/18-20/11R	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/20/2011	1,500.00
	1/25-26/11RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/26/2011	1,000.00
1003581	02/03/2011	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/17-28/11RS	TREASURER PROFESSIONAL SERVICES		01/31/2011	1,040.00
1003582	02/03/2011	SUNWAY CHARTERS & TOURS	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233634	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/02/2011	800.00
1003583	02/03/2011	THOMAS, JUDITH I	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1030002093	ENGINEERING CONDEMNATION COST		02/20/2011	4,000.00
1003584	02/03/2011	TIME WARNER CABLE	1,088.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	977601 12311	DEPARTMENT OVERHEAD TELEPHONE		01/23/2011	675.00
	706802 11911	PUBLIC DEFENDER TELEPHONE		01/19/2011	413.53
1003585	02/03/2011	UNITED WAY OF Horry COUNTY	1,265.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233551	UNITED WAY		02/03/2011	1,265.94
1003586	02/03/2011	VERIZON CREDIT INC	54,243.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	541513	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		12/23/2010	54,243.78
1003587	02/03/2011	WAL MART COMMUNITY BRC	36.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5240	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/28/2010	36.50
1003588	02/03/2011	WAL MART COMMUNITY BRC	26.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5614	DETENTION EMPLOYEE TRAINING		01/11/2011	26.22
1003589	02/03/2011	WEAVER, JOHN	52.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020211 JW	ADMINISTRATOR FOOD SUPPLIES		02/02/2011	52.48
1003590	02/03/2011	WELLS FARGO FINANCIAL LEASING	751.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755372645	PUBLIC DEFENDER RENTS & LEASES		01/22/2011	375.84
	6755359337	PUBLIC DEFENDER RENTS & LEASES		01/18/2011	375.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003591	02/03/2011 XEROX CORPORATION	1,912.58		
052343309	SOLICITOR RENTS & LEASES		01/25/2011	17.49
052729145	SOLICITOR RENTS & LEASES		01/25/2011	500.84
052729142	SOLICITOR-GEORGETOWN RENTS & LEASES		01/25/2011	471.95
052343322	SOLICITOR RENTS & LEASES		01/25/2011	250.77
052343308	SOLICITOR RENTS & LEASES		01/25/2011	671.53
1003592	02/04/2011 ATLAS TRAVEL AGENCY	3,988.10		
AIR FARE	PUBLIC DEFENDER TRAVEL		02/04/2011	2,828.27
AIR FARE	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		02/04/2011	1,159.83
1003593	02/10/2011 A O HARDEE & SON	38.86		
10	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		12/14/2010	38.86
1003594	02/10/2011 CASTLES CONSULTING ENGINEERS	2,371.20		
12	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		02/02/2011	2,371.20
1003595	02/10/2011 HORRY COUNTY POLICE DEPARTMENT	20,000.00		
233728	DUE TO POLICE DRUG ENFORCEMENA PARKWAY		02/07/2011	20,000.00
1003596	02/10/2011 MORPHOTRAK	1,347.78		
102552	MISCELLANEOUS REVENUE OTHER Y		08/20/2010	1,347.78
1003597	02/10/2011 RPM ENGINEERS	20,049.43		
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	7,809.22
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	2,076.09
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	5,915.73
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	387.25
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	571.31
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	387.25
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	1,750.39
29	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/20/2011	1,152.19
1003598	02/10/2011 SC DEPT OF REVENUE	162.00		
06-1712937	MAINTENANCE UNIFORMS & CLOTHING		02/10/2011	162.00
1003599	02/10/2011 SOUTHERN ASPHALT	66,440.62		
12	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		02/02/2011	66,440.62
1003600	02/10/2011 ACCURINT	282.42		
20110131	AUDITOR COMPUTER SERVICES		01/31/2011	282.42
1003601	02/10/2011 ADDY'S HARBOR DODGE	215.66		

	100672	INVENTORY GARAGE		01/28/2011	215.66
1003602	02/10/2011	ADVANCE AUTO PARTS	1,394.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2662308	INVENTORY GARAGE		01/26/2011	773.28
	2762389	INVENTORY GARAGE		01/27/2011	620.80
1003603	02/10/2011	AIRGAS NATIONAL WELDERS	65.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26407911	POLICE RENTS & LEASES		01/31/2011	65.88
1003604	02/10/2011	AIRGAS NATIONAL WELDERS	5,443.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0111	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/31/2011	5,443.51
1003605	02/10/2011	AMERICAN SPECIALTY OFFICE PROD	3,162.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71734	PROBATE JUDGE SPECIALIZED SUPPLIES		01/27/2011	3,162.79
1003606	02/10/2011	AMERICAN TIME DATA	190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120370	PROBATE JUDGE SERVICE CONTRACTS		02/01/2011	95.00
	120371	PROBATE JUDGE SERVICE CONTRACTS		02/01/2011	95.00
1003607	02/10/2011	AMERIGAS	320.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137171093A	FIRE ELECTRICITY		02/02/2011	320.45
1003608	02/10/2011	AMERIGAS	604.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762009800A	DEPARTMENT OVERHEAD ELECTRICITY		02/02/2011	604.25
1003609	02/10/2011	ARCAS TECHNOLOGY INC	827.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3261	DETENTION NON ASSET EQUIPMENT		12/29/2010	827.00
1003610	02/10/2011	ASC CONSTRUCTION EQUIP USA, INC	451.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215020086	INVENTORY GARAGE MENT		01/28/2011	451.92
1003611	02/10/2011	AT GOAL INC	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233895	HUMAN RESOURCES WELLNESS PROGRAM		02/09/2011	700.00
1003612	02/10/2011	BANK OF AMERICA, N.A	26.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10120429	POLICE SERVICE CONTRACTS		01/27/2011	26.89
1003613	02/10/2011	BATTERIES PLUS	82.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215022	MAINTENANCE REPAIRS AND MAINTENANCE		02/04/2011	82.30
1003614	02/10/2011	BEST UNIFORMS, INC	534.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	204508	POLICE UNIFORMS & CLOTHING		11/17/2010	534.01
1003615	02/10/2011	BIO-GRAPHICS	606.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138560	PARKS AND RECREATION ADVERTISING & SIGNS		12/30/2010	66.96
	138559	PARKS AND RECREATION ADVERTISING & SIGNS		12/30/2010	540.00
1003616	02/10/2011	BLACK MULE PRINT SERVICES	1,216.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2626	TREASURER PRINTING & BINDING		02/02/2011	1,137.51
	2626 A	TREASURER PRINTING & BINDING		02/02/2011	78.90
1003617	02/10/2011	BLANTON BUILDING SUPPLIES	12.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10430103	ROAD MAINTENANCE SPECIALIZED SUPPLIES		02/01/2011	12.73
1003618	02/10/2011	BOUND TREE MEDICAL, LLC	2,671.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87222046	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/28/2011	2,671.54
1003619	02/10/2011	BRIGMAN COMPANY INC, THE	2,370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2515	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/30/2010	2,370.00
1003620	02/10/2011	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C084720	IT/GIS SERVICE CONTRACTS		01/27/2011	112.00
1003621	02/10/2011	C C DICKSON INC	29.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16103819	MAINTENANCE REPAIRS AND MAINTENANCE		02/03/2011	29.77
1003622	02/10/2011	CAMPBELL, HAMPTON	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0203-0208HC	PARKS AND RECREATION YOUTH BASKETBALL		02/08/2010	300.00
1003623	02/10/2011	CANNON'S SMALL ENGINE	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02022011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/02/2011	21.60
1003624	02/10/2011	CAROLINA INTERNATIONAL TRUCK	1,290.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	384568D	INVENTORY GARAGE CELLANEIOUS SUPPLIES		02/04/2011	1,290.68
1003625	02/10/2011	CARTER, TERRY	2,123.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	410086	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/03/2011	328.32
	410058	TREASURER OFFICE SUPPLIES		01/20/2011	1,794.96
1003626	02/10/2011	CDW GOVERNMENT, INC	294.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WFN4630	AUDITOR NON ASSET EQUIPMENT		01/20/2011	99.44
	WFP2639	AUDITOR NON ASSET EQUIPMENT		01/21/2011	195.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003627	02/10/2011 CECO	87.71		
34470	PUBLIC DEFENDER NON ASSET EQUIPMENT		02/04/2011	87.71
1003628	02/10/2011 CENTRELEARN SOLUTIONS LLC	16,783.20		
161006	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/07/2010	16,783.20
1003629	02/10/2011 CHICK-FIL-A	186.41		
17564259	PLANNING ZONING BOARD OF APPEALS		02/07/2010	186.41
1003630	02/10/2011 CHILDREN'S RECOVERY CENTER	1,650.00		
JAN 2011	CDBG PROGRAM CHILDREN RECOVERY CENTER		02/01/2011	1,650.00
1003631	02/10/2011 COASTAL BIOMED	142.50		
730921	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/31/2011	142.50
1003632	02/10/2011 COASTAL CAROLINA UNIVERSITY	4,886.46		
1001-1231 A	ARCADIAN REACH ARCADIAN REACH		01/28/2011	2,847.83
1001-1231 B	STORMWATER MANAGEMENT MASTER PLANNING		01/28/2011	1,400.26
1001-1231 C	ARCADIAN REACH ARCADIAN REACH		01/28/2011	638.37
1003633	02/10/2011 COASTAL ICE COMPANY INC	105.00		
9602	PARKS AND RECREATION SPECIAL EVENTS		02/04/2011	105.00
1003634	02/10/2011 COASTAL LAND SURVEYORS	475.00		
5717	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/21/2011	475.00
1003635	02/10/2011 COLVIN, RICHARD	44.10		
JAN 2011	PUBLIC DEFENDER - GEORGETOWN TRAVEL		02/08/2011	44.10
1003636	02/10/2011 CONSOLIDATED FLEET SERVICES	6,555.45		
2010AH 0076	FIRE PROFESSIONAL SERVICES		11/13/2010	573.75
2010RR 0141	FIRE PROFESSIONAL SERVICES		09/25/2010	5,981.70
1003637	02/10/2011 CONTROL MANAGEMENT, INC	2,196.80		
1001773	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/14/2011	2,196.80
1003638	02/10/2011 CONWAY AUTO PARTS	3,526.00		
362220	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		02/03/2011	80.16-
361903	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		02/02/2011	372.22
361904	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		02/02/2011	711.07
361211	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/31/2011	17.17

	361908	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/02/2011	389.36
	361906	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/02/2011	308.96
	361907	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/02/2011	518.34
	361909	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/02/2011	100.41
	362514	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/04/2011	273.89
	362515	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/04/2011	396.05
	362516	INVENTORY GARAGE	CELLANEOUS SUPPLIES	02/04/2011	227.09
	362778	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/07/2010	97.20
	362777	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/07/2011	97.20
	362776	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/07/2011	97.20
1003639	02/10/2011	CONWAY FORD INC	1,701.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	609320	INVENTORY GARAGE	FORMS & CLOTHING	02/02/2011	301.45
	609376	INVENTORY GARAGE	FORMS & CLOTHING	02/04/2011	1,400.20
1003640	02/10/2011	CONWAY HOSPITAL	448.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01242011 RD	DETENTION MEDICAL SUPPLIES		02/01/2011	176.00
	01252011 LW	DETENTION MEDICAL SUPPLIES		02/02/2011	272.00
1003641	02/10/2011	CONWAY HOSPITAL COMMUNITY SERV	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01262011 RD	DETENTION MEDICAL SUPPLIES		01/26/2011	70.00
	01242011	DETENTION MEDICAL SUPPLIES		01/24/2011	140.00
1003642	02/10/2011	CPC-CLINICAL DIVISION	24.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01242011	DETENTION MEDICAL SUPPLIES		01/24/2011	24.20
1003643	02/10/2011	CRAFTY ROOSTER	126.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233627	PLANNING FOOD SUPPLIES		02/04/2011	126.24
1003644	02/10/2011	CREEL GAS COMPANY INC	861.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34518 HORRY	FIRE ELECTRICITY		01/27/2011	861.54
1003645	02/10/2011	CULLER LAND SURVEYING CO	1,150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	A3517	PUBLIC WORKS GROUNDS MAINTENANCE		01/27/2011	1,150.00
1003646	02/10/2011	CUMMINGS GARAGE	195.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21523	INVENTORY OUTSIDE VENDORSTENANCE		01/12/2011	195.89
1003647	02/10/2011	D & L SITE WORK	4,930.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 CJRD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	4,930.84
1003648	02/10/2011	D D C ENGINEERS INC	31,740.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1012474 A	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/31/2010	27,290.16
	1012474 B	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		12/31/2010	4,450.00
1003649	02/10/2011	DANA SAFETY SUPPLY INC	14,950.28		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209007	POLICE VEHICLE ENHANCEMENTS	01/31/2011	2,916.00
209200	POLICE VEHICLE ENHANCEMENTS	02/01/2011	777.60
208831	POLICE VEHICLE ENHANCEMENTS	02/01/2011	11,256.68
1003650	02/10/2011 DELL MARKETING, L P INVOICE # DESCRIPTION		6,163.56
	XF2W31DP4 PRISONER CANTEEN PROCEEDS	09/05/2010	2,952.72
	XF6C3K6C8 DETENTION NON ASSET EQUIPMENT	01/06/2011	1,476.36
	XF71KJP92 DETENTION NON ASSET EQUIPMENT	01/26/2011	1,734.48
1003651	02/10/2011 DIRECTV INVOICE # DESCRIPTION		89.03
	3341199 0111 FIRE TELEPHONE	01/31/2011	89.03
1003652	02/10/2011 DIXON, ADRIAN INVOICE # DESCRIPTION		210.00
	0127-0205 AD PARKS AND RECREATION YOUTH BASKETBALL	02/07/2011	210.00
1003653	02/10/2011 DOCTORS CARE INVOICE # DESCRIPTION		338.00
	BT374 012611 POLICE EMPLOYEE MEDICAL	01/26/2011	338.00
1003654	02/10/2011 DOCUSYSTEMS INVOICE # DESCRIPTION		44.89
	135426 DETENTION SERVICE CONTRACTS	01/31/2011	44.89
1003655	02/10/2011 DUPLICATES INK INVOICE # DESCRIPTION		272.37
	48171 DETENTION OFFICE SUPPLIES	01/31/2011	272.37
1003656	02/10/2011 EAST COAST DISTRIBUTORS INVOICE # DESCRIPTION		152.87
	225045 MAINTENANCE REPAIRS AND MAINTENANCE	02/02/2011	152.87
1003657	02/10/2011 EELS, SHARON INVOICE # DESCRIPTION		5.46
	01202011 SE LIBRARY TRAVEL	02/02/2011	5.46
1003658	02/10/2011 ENDICOTT, WILLIAM R DDS INVOICE # DESCRIPTION		1,335.00
	5165 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	275.00
	5099 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	135.00
	5169 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	135.00
	5170 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	65.00
	3803 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	65.00
	4687 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	45.00
	5167 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	205.00
	5166 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	275.00
	3661 020311 DETENTION MEDICAL SUPPLIES	02/03/2011	135.00
1003659	02/10/2011 EVANS WELDING INVOICE # DESCRIPTION		400.00
	10723 INVENTORY OUTSIDE VENDORSS	01/30/2011	150.00
	10722 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	01/30/2011	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10729	INVENTORY OUTSIDE VENDORSVY EQUIPMENT MAINTENANCE		02/04/2011	125.00
1003660	EXPRESS DISPOSAL SERVICES, LLC	394.50		
24196	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2011	216.40
24195	MAINTENANCE SERVICE CONTRACTS		01/31/2011	178.10
1003661	FEDEX	20.82		
737942023	LEGAL FEDEX/UPS		02/01/2011	20.82
1003662	FEDEX KINKO'S	40.07		
157500007402	SOLICITOR PROFESSIONAL SERVICES		02/07/2010	40.07
1003663	FIREHOUSE HERO SUBS	129.10		
233738	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/05/2011	129.10
1003664	FIRST STAFFING	3,339.84		
CW12255	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/31/2011	3,339.84
1003665	FLEET CONCEPTS	814.92		
4864	INVENTORY GARAGE PORARY SERVICES		02/01/2011	814.92
1003666	FORENSIC SCIENCE NETWORK	520.00		
OCT-DEC2010	CORONER PROFESSIONAL SERVICES		02/01/2011	520.00
1003667	FORMS & SUPPLY INC	264.60		
1312394 0	AUDITOR OFFICE SUPPLIES		01/31/2011	174.93
13130690	COUNTY ENGINEER OFFICE SUPPLIES		01/31/2011	89.67
1003668	FOWLER COMMUNICATIONS INC	6,000.00		
7018 JAN2011	ADMINISTRATOR PROFESSIONAL SERVICES		01/31/2011	6,000.00
1003669	G & G METAL FABRICATIONS	1,205.03		
23772	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/02/2011	957.65
23668	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/20/2010	247.38
1003670	GAMETIME	981.32		
794220	GRANTS CAROLINA FOREST PARK		01/28/2011	981.32
1003671	GARDA CL EAST, INC	288.47		
166687511	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		02/01/2011	288.47
1003672	GARY'S PUMPING SERVICE	259.20		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5855	FIRE PROFESSIONAL SERVICES CE CONTRACTS	02/01/2011	259.20
1003673	02/10/2011 GAYLORD BROS. INVOICE # DESCRIPTION		700.14
1521209	MUSEUM SPECIALIZED SUPPLIES CONTRACTS	01/31/2011	700.14
1003674	02/10/2011 GRAND STRAND FUNERAL HOME & INVOICE # DESCRIPTION		362.00
G11BB0005	CORONER PROFESSIONAL SERVICES CONTRACTS	02/02/2011	362.00
1003675	02/10/2011 GRAND STRAND HOUSING CDC INVOICE # DESCRIPTION		11,947.68
1 0114-0201	CDBG PROGRAM GRAND STRAND HOUSING	01/24/2011	1,376.83
2 1228-0118	CDBG PROGRAM GRAND STRAND HOUSING	01/18/2011	10,570.85
1003676	02/10/2011 GRINDSTAFF TRANSPORT INVOICE # DESCRIPTION		4,090.00
6084	CORONER PROFESSIONAL SERVICES	02/01/2011	880.00
6085	CORONER PROFESSIONAL SERVICES	02/01/2011	880.00
6086	CORONER PROFESSIONAL SERVICES	02/01/2011	1,010.00
6087	CORONER PROFESSIONAL SERVICES	02/01/2011	880.00
6088	CORONER PROFESSIONAL SERVICES	02/01/2011	440.00
1003677	02/10/2011 HARRELSON, MONTE INVOICE # DESCRIPTION		733.46
233635 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS	02/07/2011	567.00
233733 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS	02/08/2011	166.46
1003678	02/10/2011 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		45.36
18009760	MAINTENANCE SERVICE CONTRACTS DS	01/28/2011	45.36
1003679	02/10/2011 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		157.29
17865620	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	01/03/2010	79.95
17866000	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	01/03/2011	28.58
18009810	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	01/28/2011	48.76
1003680	02/10/2011 HILL MFG CO INC INVOICE # DESCRIPTION		225.10
661557236	MAINTENANCE REPAIRS AND MAINTENANCE	01/31/2011	225.10
1003681	02/10/2011 HOLT CUSTOM FIREARM INVOICE # DESCRIPTION		139.00
7518	PRISONER CANTEEN PROCEEDS	01/28/2011	139.00
1003682	02/10/2011 HOPKINS, MELANIE A., MD. INVOICE # DESCRIPTION		2,400.00
JAN 2011	CORONER PROFESSIONAL SERVICES	02/02/2011	2,400.00
1003683	02/10/2011 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION		93,662.92
202 013111	WASTE MANAGEMENT RECYCLING TIPPING FEES	01/31/2011	93,662.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003684	02/10/2011 HORRY ELECTRIC COOP INC	52,746.65		
	12411C ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/24/2011	52,746.65
1003685	02/10/2011 HORRY PRINTERS	127.65		
	17956 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/06/2011	127.65
1003686	02/10/2011 HORRY TELEPHONE COOP	6,269.94		
	22329 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/26/2011	6,269.94
1003687	02/10/2011 IFH FOOD SERVICE DISTRIBUTION	2,575.61		
	4755153 DETENTION FOOD SUPPLIES ON		02/02/2011	2,575.61
1003688	02/10/2011 IGA	124.26		
	02062011 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/06/2011	124.26
1003689	02/10/2011 ILLHARDT, ANGIE	35.64		
	233636 AI COMMUNICATIONS OFFICE SUPPLIES		01/31/2011	35.64
1003690	02/10/2011 INGRAM	1,852.44		
	56759516 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	53.28
	56759517 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	55.40
	56759518 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	63.35
	56759519 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	377.26
	56759520 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	211.73
	56759521 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	437.76
	56759522 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	205.96
	56759523 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	55.40
	56759524 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	51.18
	56759525 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	129.51
	56759526 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	41.55
	56759527 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	35.52
	56770560 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	23.07
	56770561 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	95.67
	56770562 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/21/2011	15.80
1003691	02/10/2011 INGRAM	147.12		
	56893992 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/27/2011	147.12
1003692	02/10/2011 KEN JORDAN LAND SURVEYING	475.00		
	02022011 \$11M FIRE BOND JUNIPER BAY STATION		02/02/2011	475.00
1003693	02/10/2011 KEYMATE, INC	123.66		
	26319 MAINTENANCE REPAIRS AND MAINTENANCE		02/02/2011	123.66
1003694	02/10/2011 LAWMEN'S SAFETY SUPPLY	548.89		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI410467	SOLICITOR - DRUG ENFORCEMENT UNIT SPECIALIZED SUPPLIES		01/26/2011	548.89
1003695	02/10/2011	LEXIS NEXIS RISK DATA MGMT	168.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110131	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/31/2011	168.48
1003696	02/10/2011	LITTLE RIVER ALTERNATOR INC	399.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2624	INVENTORY GARAGE S PROFESSIONAL SERVICES		01/31/2011	399.60
1003697	02/10/2011	LITTLE ROADSIDE MANAGEMENT, LLC	1,430.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9530IN	INVENTORY GARAGE S PROFESSIONAL SERVICES		01/27/2011	1,430.18
1003698	02/10/2011	LONGLEY SUPPLY CO	388.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2065239001	MAINTENANCE REPAIRS AND MAINTENANCE		01/28/2011	388.80
1003699	02/10/2011	LORIS ANIMAL HOSPITAL	53.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120843	POLICE SPECIALIZED SUPPLIES		02/01/2011	53.50
1003700	02/10/2011	LOVE CHEVROLET	74,046.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63870	FLEET CAPITAL FLEET CAPITAL		01/25/2011	24,682.00
	63872	FLEET CAPITAL FLEET CAPITAL		01/27/2011	24,682.00
	63871	FLEET CAPITAL FLEET CAPITAL		01/26/2011	24,682.00
1003701	02/10/2011	LYLES DATA SYSTEMS	828.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14418	IT/GIS PROFESSIONAL SERVICES		01/31/2011	828.00
1003702	02/10/2011	M & M OUTDOOR EQUIPMENT	593.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	143845	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/21/2011	323.99
	143847	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/21/2011	269.92
1003703	02/10/2011	MANATRON	32,049.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41346	IT/GIS SERVICE CONTRACTS E		01/24/2011	32,049.18
1003704	02/10/2011	MARLIN LEASING	119.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10007033	DETENTION RENTS & LEASES		01/26/2011	119.95
1003705	02/10/2011	MCCARTHY, JOSHUA	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020411 JM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/04/2011	37.25
1003706	02/10/2011	MCFARLAND, JUANITA	192.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	616759	DETENTION UNIFORMS & CLOTHING ES		02/04/2011	192.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003707	02/10/2011 MCINERNEY, STEVEN	37.25		
020111 SM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/01/2011	37.25
1003708	02/10/2011 MCWATERS, INC.	10,584.88		
344183	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		01/24/2011	10,584.88
1003709	02/10/2011 MERCOM	10,766.88		
10277	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/16/2010	10,766.88
1003710	02/10/2011 MID ATLANTIC DRAINAGE INC	25,367.37		
238551	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/25/2011	1,944.00
238550	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/25/2011	1,944.00
238512	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/20/2011	4,284.75
238513	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/20/2011	2,344.72
238512	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/20/2011	2,344.72
238515	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/21/2011	2,344.72
238516	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/20/2011	2,344.72
238517	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/21/2011	2,344.72
238548	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/24/2011	2,344.72
238549	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/25/2011	1,563.15
238552	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/25/2011	1,563.15
1003711	02/10/2011 MIDWEST TAPE	1,127.43		
6242728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	31.98
6242729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	18.44
6242727	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/17/2011	17.49
6245278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	263.55
6245277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	46.37
6245273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	70.26
6245276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	46.37
6245274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	53.93
6245275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/19/2011	82.37
6246956	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2011	28.88
6246954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2011	46.37
6246955	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2011	55.16
6246953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2011	87.11
6246952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/24/2011	260.71
6250967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/27/2011	18.44
1003712	02/10/2011 MIDWEST TAPE	95.79		
6250966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/27/2011	95.79
1003713	02/10/2011 MOTOROLA	15.12		
757741292010	CORONER RENTS & LEASES		01/01/2011	15.12
1003714	02/10/2011 MYRTLE BEACH COMMUNICATION	167.86		
213100	SHERIFF SERVICE CONTRACTS		01/18/2011	140.61
213054	SHERIFF SERVICE CONTRACTS		01/14/2011	27.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003715	02/10/2011 MYRTLE BEACH, CITY OF	285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	200100503 DETENTION PROFESSIONAL SERVICES		01/14/2011	285.00
1003716	02/10/2011 MYRTLE BEACH, CITY OF	22,070.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	245463 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		01/24/2011	22,070.02
1003717	02/10/2011 NATIONAL ALLIANCE SECURITY	950.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24487 LIBRARY PROFESSIONAL SERVICES		02/01/2011	950.35
1003718	02/10/2011 NYES PROFESSIONAL PHARMAC	9,477.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1185987 DETENTION MEDICAL SUPPLIES		01/26/2011	1,108.47
	1185987 DETENTION MEDICAL SUPPLIES		01/26/2011	54.67
	1185596 DETENTION MEDICAL SUPPLIES		01/24/2011	1,652.88
	1186051 DETENTION MEDICAL SUPPLIES		01/25/2011	411.30
	1186305 DETENTION MEDICAL SUPPLIES		01/27/2011	2,943.92
	1186401 DETENTION MEDICAL SUPPLIES		01/28/2011	581.54
	1186607 DETENTION MEDICAL SUPPLIES		01/28/2011	1,979.55
	1187463 DETENTION MEDICAL SUPPLIES		02/02/2011	682.05
	1186612 DETENTION MEDICAL SUPPLIES		01/28/2011	63.00
1003719	02/10/2011 OLIVER, JONATHAN	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/27-2/5 PO PARKS AND RECREATION YOUTH BASKETBALL		02/05/2011	240.00
1003720	02/10/2011 ONE STOP PARTY SHOP	219.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	165944 PARKS AND RECREATION SPECIAL EVENTS		02/01/2011	92.00
	165945 PARKS AND RECREATION SPECIAL EVENTS		02/01/2011	127.66
1003721	02/10/2011 ONE STOP TECHNOLOGY	1,824.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	61109 CLERK OF COURT - DSS OFFICE SUPPLIES		01/21/2011	1,068.00
	61283 CLERK OF COURT - DSS OFFICE SUPPLIES		01/26/2011	756.64
1003722	02/10/2011 ONTARIO INVESTMENTS INC	88.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2331 MUSEUM RENTS & LEASES		02/01/2011	88.94
1003723	02/10/2011 ORIENTAL TRADING CO	802.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	64265453601 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/19/2011	802.95
1003724	02/10/2011 PALMETTO CONSTRUCTION GROUP	151,636.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7 PARKS AND RECREATION 12M BOND SOUTH STRAND		01/27/2011	151,636.08
1003725	02/10/2011 PALMETTO PARTS CO	317.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	177143 MAINTENANCE CLEANING SUPPLIES		12/08/2010	317.91
1003726	02/10/2011 PEE DEE OFFICE SUPPLY	14.39		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17233	TREASURER SERVICE CONTRACTS	01/26/2011	14.39
1003727	02/10/2011 PEE DEE PEST CONTROL 5,152.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	16584 MAINTENANCE SERVICE CONTRACTS	02/02/2011	250.00
	16585 MAINTENANCE SERVICE CONTRACTS	10/29/2010	1,225.50
	16586 MAINTENANCE SERVICE CONTRACTS	11/29/2010	1,225.50
	16587 MAINTENANCE SERVICE CONTRACTS	12/30/2010	1,225.50
	16588 MAINTENANCE SERVICE CONTRACTS	01/31/2011	1,225.50
1003728	02/10/2011 PETHEALTH SERVICES 1,650.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1057883 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	01/19/2010	1,650.00
1003729	02/10/2011 PITNEY BOWES GLOBAL FINANCIAL 3,794.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8341778 NV10 HUMAN RESOURCES RENTS & LEASES	11/13/2010	1,264.68
	8341778 DC10 HUMAN RESOURCES RENTS & LEASES	12/13/2010	1,264.68
	8341778 JA11 HUMAN RESOURCES RENTS & LEASES	01/13/2011	1,264.68
1003730	02/10/2011 PRINCE, FRANCES C 16.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	020111 FP LIBRARY TRAVEL	02/01/2011	16.80
1003731	02/10/2011 PRO AUTO PARTS WAREHOUSE 673.59		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5951462 INVENTORY GARAGE	01/26/2011	673.59
1003732	02/10/2011 PROCTOR, EDWARD L JR 20,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JAN 2011 COR CORONER PROFESSIONAL SERVICES	01/04/2011	20,000.00
1003733	02/10/2011 PRONTO PRESS CO, INC 58.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	42846 COUNTY COUNCIL OFFICE SUPPLIES	01/31/2011	58.92
1003734	02/10/2011 PRO1022 DISTRIBUTORS INC 446.73		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11 PUBLIC WORKS GAS & LUBRICANTS	01/24/2011	446.73
1003735	02/10/2011 PUBLIC WORKS EQUIPMENT 934.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	222181 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	11/23/2010	934.80
1003736	02/10/2011 PURCHASE POWER 123.42		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	48125918 JAN PUBLIC DEFENDER - GEORGETOWN POSTAGE	01/21/2011	123.42
1003737	02/10/2011 QS/1 DATA SYSTEMS 2,184.99		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	984358 AUDITOR PROFESSIONAL SERVICES	01/24/2011	2,184.99
1003738	02/10/2011 RENTAL UNIFORM SERVICE INC 641.36		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1686450	DETENTION SERVICE CONTRACTS	01/05/2011	97.93
1686449	DETENTION SERVICE CONTRACTS	01/05/2011	62.41
1690301	DETENTION SERVICE CONTRACTS	01/12/2011	97.93
1690300	DETENTION SERVICE CONTRACTS	01/12/2011	62.41
1694142	DETENTION SERVICE CONTRACTS	01/19/2011	97.93
1694141	DETENTION SERVICE CONTRACTS	01/19/2011	62.41
1697985	DETENTION SERVICE CONTRACTS	01/26/2011	97.93
1697984	DETENTION SERVICE CONTRACTS	01/26/2011	62.41
1003739	02/10/2011 REYES, PHYLLIS INVOICE # DESCRIPTION		20.16
	012711 PR LIBRARY TRAVEL	01/27/2011	20.16
1003740	02/10/2011 RIDDELL/ALL AMERICAN INVOICE # DESCRIPTION		23,107.68
	60152291 PARKS AND RECREATION YOUTH FLAG FOOTBALL	11/19/2010	23,107.68
1003741	02/10/2011 RITEWAY AUTO GLASS INVOICE # DESCRIPTION		168.80
	8646 INVENTORY OUTSIDE VENDORSH FLAG FOOTBALL	01/26/2011	168.80
1003742	02/10/2011 ROSIEK, JACOB INVOICE # DESCRIPTION		240.00
	1/29-2/5 JR PARKS AND RECREATION YOUTH BASKETBALL	02/05/2011	240.00
1003743	02/10/2011 RPM ENGINEERS INVOICE # DESCRIPTION		8,878.18
	30 AO AYNOR OVERPASS ENGINEERING ALLOCATION	02/01/2011	8,878.18
1003744	02/10/2011 S & D COFFEE, INC. INVOICE # DESCRIPTION		492.64
	55573510 CLERK OF COURT FOOD SUPPLIES	01/14/2011	492.64
1003745	02/10/2011 S & ME INC INVOICE # DESCRIPTION		17,202.00
	452545 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	02/01/2011	10,428.75
	452669 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	02/01/2011	6,773.25
1003746	02/10/2011 S & ME INC INVOICE # DESCRIPTION		3,081.75
	452544 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY ST	02/01/2011	600.00
	452543 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY ST	02/01/2011	2,481.75
1003747	02/10/2011 S C STATE ASSOC OF FIRE CHIEFS INVOICE # DESCRIPTION		100.00
	2007-023 FIRE MEMBERSHIPS & DUES ST	02/10/2011	25.00
	2007-027 FIRE MEMBERSHIPS & DUES ST	02/10/2011	25.00
	2007-028 FIRE MEMBERSHIPS & DUES ST	02/10/2011	25.00
	2002-030 FIRE MEMBERSHIPS & DUES ST	02/10/2011	25.00
1003748	02/10/2011 SAFE AIR SYSTEMS, INC. INVOICE # DESCRIPTION		2,655.18
	10536 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ST	12/01/2010	1,370.51
	10537 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ST	12/01/2010	1,284.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003749	SAFEGUARD	165.60		
026673873	SOLICITOR OFFICE SUPPLIES		01/24/2011	165.60
1003750	SCHNEIDER ELECTRIC BUILDINGS	499.00		
391229	MAINTENANCE SERVICE CONTRACTS		01/11/2011	499.00
1003751	SCHNEIDER, STEVE	37.25		
020411 SS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/04/2011	37.25
1003752	SCORE	187.50		
6071334	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2011	187.50
1003753	SCREENINGONE	540.00		
110200533	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		01/31/2011	540.00
1003754	SHERARD, ALEX	11.76		
012811 AS	EMERGENCY MEDICAL SERVICES TRAVEL		01/28/2011	11.76
1003755	SHERWIN WILLIAMS	1,988.65		
78094	MAINTENANCE REPAIRS AND MAINTENANCE		02/02/2011	371.71
75371	MAINTENANCE REPAIRS AND MAINTENANCE		01/13/2011	383.62
7724-5	MAINTENANCE REPAIRS AND MAINTENANCE		01/26/2011	575.10
30755	MAINTENANCE REPAIRS AND MAINTENANCE		01/24/2011	528.84
30748	MAINTENANCE REPAIRS AND MAINTENANCE		01/24/2011	129.38
1003756	SOUTHEASTERN EMERGENCY EQUIP	3,110.40		
357486	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/02/2011	1,728.00
357828	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/04/2011	1,382.40
1003757	SPECTRA INTEGRATED SYSTEMS LLC	130.00		
40946	PUBLIC WORKS PROFESSIONAL SERVICES		01/20/2011	130.00
1003758	SPLASH STUDIO	300.00		
1452	PUBLIC INFORMATION PRINTING & BINDING		02/07/2011	300.00
1003759	SQUEAKY'S AUTOMOTIVE	1,800.00		
50655	INVENTORY OUTSIDE VENDORSNG & BINDING		01/05/2011	150.00
50189	INVENTORY OUTSIDE VENDORSNG & BINDING		01/06/2011	85.00
50663	INVENTORY OUTSIDE VENDORSNG & BINDING		01/07/2011	150.00
50688	INVENTORY OUTSIDE VENDORSNG & BINDING		01/10/2011	280.00
50185	INVENTORY OUTSIDE VENDORSNG & BINDING		01/11/2011	245.00
50668	INVENTORY OUTSIDE VENDORSNG & BINDING		01/12/2011	85.00
50697	INVENTORY OUTSIDE VENDORSNG & BINDING		01/14/2011	85.00

50732	POLICE PROFESSIONAL SERVICES	01/16/2011	95.00
49812	POLICE PROFESSIONAL SERVICES	10/01/2010	85.00
49850	POLICE PROFESSIONAL SERVICES	10/06/2010	85.00
49800	POLICE PROFESSIONAL SERVICES	10/14/2010	85.00
49911	POLICE PROFESSIONAL SERVICES	10/14/2010	115.00
49908	POLICE PROFESSIONAL SERVICES	10/10/2010	85.00
49564	POLICE PROFESSIONAL SERVICES	10/20/2010	85.00
49918	POLICE PROFESSIONAL SERVICES	10/19/2010	85.00

1003760	02/10/2011	SQUEAKY'S AUTOMOTIVE	1,581.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

49919		POLICE PROFESSIONAL SERVICES		10/19/2010	85.00
49920		POLICE PROFESSIONAL SERVICES		10/19/2010	85.00
49986		POLICE PROFESSIONAL SERVICES		10/21/2010	111.00
50055		POLICE PROFESSIONAL SERVICES		10/21/2010	103.00
50067		POLICE PROFESSIONAL SERVICES		10/23/2010	109.00
50069		POLICE PROFESSIONAL SERVICES		10/23/2010	155.00
49670		POLICE PROFESSIONAL SERVICES		10/23/2010	121.00
50106		POLICE PROFESSIONAL SERVICES		10/30/2010	171.00
49997		POLICE PROFESSIONAL SERVICES		10/30/2010	93.00
50112		POLICE PROFESSIONAL SERVICES		11/08/2010	107.00
50218		POLICE PROFESSIONAL SERVICES		11/15/2010	101.00
50157		POLICE PROFESSIONAL SERVICES		11/16/2010	85.00
50296		POLICE PROFESSIONAL SERVICES		11/23/2010	85.00
50300		POLICE PROFESSIONAL SERVICES		11/23/2010	85.00
50183		POLICE PROFESSIONAL SERVICES		12/21/2010	85.00

1003761	02/10/2011	SQUEAKY'S AUTOMOTIVE	1,098.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

50316		POLICE PROFESSIONAL SERVICES		11/27/2010	163.00
50310		POLICE PROFESSIONAL SERVICES		11/25/2010	115.00
50416		POLICE PROFESSIONAL SERVICES		12/04/2010	235.00
50484		POLICE PROFESSIONAL SERVICES		12/12/2010	97.00
50495		POLICE PROFESSIONAL SERVICES		12/16/2010	93.00
50405		POLICE PROFESSIONAL SERVICES		12/21/2010	100.00
50539		POLICE PROFESSIONAL SERVICES		12/30/2010	95.00
50548		POLICE PROFESSIONAL SERVICES		12/30/2010	200.00

1003762	02/10/2011	STALVEY CLEANERS	165.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

G979858		FIRE UNIFORMS & CLOTHING		11/19/2010	14.58
G978794		FIRE UNIFORMS & CLOTHING		11/06/2010	9.72
G980726		FIRE UNIFORMS & CLOTHING		12/01/2010	14.58
G980532		FIRE UNIFORMS & CLOTHING		11/30/2010	4.86
G979862		FIRE UNIFORMS & CLOTHING		11/19/2010	9.72
G980870		FIRE UNIFORMS & CLOTHING		12/02/2010	19.44
G980795		FIRE UNIFORMS & CLOTHING		12/02/2010	4.70
G982268		FIRE UNIFORMS & CLOTHING		12/18/2010	14.58
G983450		FIRE UNIFORMS & CLOTHING		01/04/2011	9.72
G984371		FIRE UNIFORMS & CLOTHING		01/14/2011	14.58
G978875		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/09/2010	9.72
G981007		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/03/2010	4.86
G981786		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/13/2010	4.86
G981179		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/04/2010	14.58
G981019		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/03/2010	14.58

1003763	02/10/2011	STALVEY CLEANERS	77.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

G981361		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/08/2010	5.94
G981787		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/13/2010	9.72
G983996		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/10/2011	10.80
G984356		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/14/2011	9.72

	G984357	FIRE UNIFORMS & CLOTHING	THING	01/14/2011	12.15
	G984472	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/15/2011	2.43
	G985164	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/25/2011	12.15
	G985270	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		01/26/2011	14.58
1003764	02/10/2011	STANDARD COFFEE SER CO	141.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73610	COUNTY COUNCIL OFFICE SUPPLIES		01/07/2011	32.51
	73982	COUNTY COUNCIL OFFICE SUPPLIES		01/19/2011	32.51
	74318	COUNTY COUNCIL OFFICE SUPPLIES		01/27/2011	76.25
1003765	02/10/2011	STERICYCLE INC	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002189028	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2010	65.00
1003766	02/10/2011	STRATEGIC CONNECTIONS INC	1,269.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B1310	IT/GIS NON ASSET EQUIPMENT	VICES	12/28/2010	1,269.00
1003767	02/10/2011	STRATOS	48.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11101103198	EMERGENCY MANAGEMENT TELEPHONE		02/05/2011	48.65
1003768	02/10/2011	STRICKLAND, CAROLYN RENAE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012711 CRS	LIBRARY TRAVEL		01/27/2011	16.80
1003769	02/10/2011	SURFSIDE BEACH, TOWN OF	10,015.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 SSB	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		01/12/2011	9,595.00
	JAN 2011 JRL	DETENTION PROFESSIONAL SERVICES		02/01/2011	420.00
1003770	02/10/2011	SWITZER, SARAH	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	091006	PARKS AND RECREATION YOUTH SOCCER		02/03/2011	35.00
1003771	02/10/2011	TAB PRODUCTS CO	566.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1987957	POLICE OFFICE SUPPLIES		01/19/2011	566.08
1003772	02/10/2011	THOMAS SUPPLY INC	427.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	399896	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2011	100.99
	403456	MAINTENANCE REPAIRS AND MAINTENANCE		01/24/2011	326.68
1003773	02/10/2011	TIDEWELL & ASSOCIATES, INC	322.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233818	DETENTION PROFESSIONAL SERVICES		02/02/2011	322.79
1003774	02/10/2011	TODD ELECTRIC MOTOR REPAI	265.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3313	MAINTENANCE REPAIRS AND MAINTENANCE		02/01/2011	265.00
1003775	02/10/2011	TRESTLE BAKERY & CAFE, THE	2,140.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	020311	HCHR	HUMAN RESOURCES QUARTERLY AWARDS		02/03/2011	213.90
	020511	HCPR	PARKS AND RECREATION SPECIAL EVENTS		02/05/2011	1,499.00
	11493		COUNTY COUNCIL FOOD SUPPLIES		01/18/2011	427.80
1003776	02/10/2011	TROPHY PLACE, THE		371.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	D03613	PLANNING OFFICE SUPPLIES			02/01/2011	151.20
	D03589	HUMAN RESOURCES QUARTERLY AWARDS			01/26/2011	12.96
	D03611	MAINTENANCE REPAIRS AND MAINTENANCE			02/01/2011	158.76
	D03580	SOLICITOR PROFESSIONAL SERVICES			01/25/2011	48.60
1003777	02/10/2011	TUCKER, TIM		37.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	012711	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			01/27/2011	37.25
1003778	02/10/2011	TURNER, GARY		37.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	020411	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			02/04/2011	37.25
1003779	02/10/2011	U S FOOD SERIVCE		4,310.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	50021417	DETENTION FOOD SUPPLIES	ES		01/20/2011	4,310.50
1003780	02/10/2011	UNIFIRST CORPORATION		700.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	112138	FLEET SERVICE UNIFORMS & CLOTHING			01/19/2011	154.99
	112139	ROAD MAINTENANCE UNIFORMS & CLOTHING			01/19/2011	51.84
	112126	PUBLIC WORKS UNIFORMS & CLOTHING			01/18/2011	42.42
	112139	PUBLIC WORKS UNIFORMS & CLOTHING			01/19/2011	261.90
	110748	DETENTION SERVICE CONTRACTS			01/05/2011	42.46
	111447	DETENTION SERVICE CONTRACTS			01/12/2011	64.47
	112136	DETENTION SERVICE CONTRACTS			01/19/2011	41.22
	112827	DETENTION SERVICE CONTRACTS			01/26/2011	41.22
1003781	02/10/2011	UNITED LASER LLC		803.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	60058	SOLICITOR OFFICE SUPPLIES			01/21/2011	450.36
	60251	SOLICITOR OFFICE SUPPLIES			01/27/2011	353.16
1003782	02/10/2011	URGE WINDSHIELD REPAIR		90.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3934	INVENTORY OUTSIDE VENDORS			01/21/2011	60.00
	3943	INVENTORY OUTSIDE VENDORS			01/28/2011	30.00
1003783	02/10/2011	VEREEN'S FARM & TURF CENTER		6.54		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	66845	PUBLIC WORKS SPECIALIZED SUPPLIES			01/18/2011	6.54
1003784	02/10/2011	VISION MEDICAL		451.43		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25592	CORONER MEDICAL SUPPLIES			12/20/2010	451.43
1003785	02/10/2011	VULCAN SIGNS		9,807.83		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	195454	PUBLIC WORKS ADVERTISING & SIGNS			01/18/2011	9,807.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003786	02/10/2011 VWR INTERNATIONAL	675.11		
44423423	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT		01/19/2011	675.11
1003787	02/10/2011 WACCAMAW FLOOR COVERING	77.44		
24413	MAINTENANCE REPAIRS AND MAINTENANCE EQUIPMENT		01/31/2011	77.44
1003788	02/10/2011 WEST CHATHAM WARNING DEVICES	545.94		
105366	MAINTENANCE NON ASSET EQUIPMENT		01/17/2011	545.94
1003789	02/10/2011 WINYAH NURSING SERVICES	6,090.00		
5085	DETENTION TEMPORARY SERVICES		01/19/2011	1,314.00
5082	DETENTION TEMPORARY SERVICES		01/13/2011	975.00
5079	DETENTION TEMPORARY SERVICES		01/11/2011	3,801.00
1003790	02/10/2011 BALLEEN, GERALD	88.20		
JAN 2011 GB	PUBLIC DEFENDER TRAVEL		02/08/2011	88.20
1003791	02/10/2011 BENTHALL, TYLER	240.00		
0122-0226 TB	PARKS AND RECREATION YOUTH BASKETBALL		02/08/2011	240.00
1003792	02/10/2011 BLOOM, NICOLE	79.20		
REFUND 1210	HEALTH/CHILD STANDARD ASKETBALL		02/10/2011	49.00
REFUND 1210	DENTAL INSURANCE CHILD TBALL		02/10/2011	13.72
REFUND 1210	EYEMED TBALL		02/10/2011	16.48
1003793	02/10/2011 BOSWELL ELECTRIC OF MONROE INC	83,551.00		
18JRLKIT	DETENTION DETENTION RENOVATIONS		02/01/2011	41,934.00
18JRLKIT A	DETENTION DETENTION RENOVATIONS		02/01/2011	41,617.00
1003794	02/10/2011 BROWN, JULIAN K	191.73		
233646 DB	DUE TO USLA IONS		02/03/2011	191.73
1003795	02/10/2011 BUCKSPORT WATER SYSTEM	61.20		
11151 0211	PARKS AND RECREATION WATER & SEWER		02/01/2011	61.20
1003796	02/10/2011 BUTLER, AARON	50.00		
233645 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/31/2011	50.00
1003797	02/10/2011 CARTER, DUNDEE	50.00		
233647 DC	PROBATE JUDGE TRAVEL		02/07/2011	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003798	02/10/2011 CHRISCO, WILLIAM E ATTY	173.04		
	JAN 2011 WC PUBLIC DEFENDER TRAVEL		02/08/2011	173.04
1003799	02/10/2011 COMMISSION ON CLE &	400.00		
	6037 FY11CLE PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	12886 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	11874 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	8837 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	70611 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	75286 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	69441 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	11164 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	8386 FY11 PUBLIC DEFENDER MEMBERSHIPS & DUES		02/10/2011	40.00
	2011 CLE RC PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES		02/10/2011	40.00
1003800	02/10/2011 CONWAY, CITY OF	8,725.22		
	S113670 0111 MUSEUM WATER & SEWER DUES		01/31/2011	149.91
	S106698 0111 DETENTION WATER & SEWER S		01/31/2011	49.16
	S106744 0111 DETENTION WATER & SEWER S		01/31/2011	1,214.93
	S106696 0111 DETENTION WATER & SEWER S		01/31/2011	5,732.07
	G421000 0111 LIBRARY WATER & SEWER S		01/31/2011	146.29
	G421000 0111 MAINTENANCE WATER & SEWER		01/31/2011	146.30
	J282000 0111 LIBRARY WATER & SEWER		01/31/2011	83.93
	J284000 0111 LIBRARY WATER & SEWER		01/31/2011	14.73
	S106730 0111 SOCIAL SERVICES WATER & SEWER		01/31/2011	1,025.78
	J214000 0111 LIBRARY WATER & SEWER		01/31/2011	162.12
1003801	02/10/2011 CONWAY, MIKE	846.00		
	0122-0226MC PARKS AND RECREATION YOUTH BASKETBALL		02/08/2011	450.00
	0122-0226MC PARKS AND RECREATION YOUTH BASKETBALL		02/08/2011	396.00
1003802	02/10/2011 COOPER HOUSE	270.00		
	233861 PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/10/2011	270.00
1003803	02/10/2011 DEBUSK, CANDY STRICKLAND	75.00		
	233650 CD SOLICITOR - DRUG COURT TRAVEL		01/28/2011	75.00
1003804	02/10/2011 DYSON, WANDA	141.54		
	JAN 2011 WD PUBLIC DEFENDER TRAVEL		02/08/2011	141.54
1003805	02/10/2011 EDMONDS, DEIRDRE	50.00		
	233651 DE PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		02/07/2010	50.00
1003806	02/10/2011 FBI CONSTRUCTION GENERAL CONT.	17,417.27		
	16 JRLKITP11 DETENTION DETENTION RENOVATIONS		02/01/2011	17,417.27
1003807	02/10/2011 FBI CONSTRUCTION GENERAL CONT.	85,484.72		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
16JRLKITP11A	DETENTION DETENTION RENOVATIONS		02/01/2011	85,484.72
1003808	02/10/2011 FLOYD, WILLIAM T	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011 WF PUBLIC DEFENDER TRAVEL		02/08/2011	18.90
1003809	02/10/2011 FOTORNY, STEPHANIE M	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	765779 ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/27/2011	400.00
1003810	02/10/2011 FUSS, DAVE	21.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23633 DF STORMWATER MANAGEMENT NPDES IMPLEMENTATION		02/02/2011	21.47
1003811	02/10/2011 GAGUM, WILLIE L	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0122-0226 BG PARKS AND RECREATION YOUTH BASKETBALL		02/08/2011	240.00
1003812	02/10/2011 GALMORE, JAMES C	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011 JG PUBLIC DEFENDER TRAVEL		02/08/2011	18.90
1003813	02/10/2011 GRAND STRAND WATER & SEWER	66.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1800206 0211 LIBRARY WATER & SEWER		02/07/2011	66.19
1003814	02/10/2011 HARDEE, DANNY R	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01222011 DH DETENTION TRAVEL		02/02/2011	11.76
1003815	02/10/2011 HARRELSON, JOHN	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233657 JH POLICE TRAVEL		10/25/2011	112.50
1003816	02/10/2011 HAZZARD, RONALD W	25.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011 RH PUBLIC DEFENDER TRAVEL		02/08/2011	25.20
1003817	02/10/2011 HEWITT, PEARLY	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01132011 PH DETENTION TRAVEL		02/02/2011	11.76
1003818	02/10/2011 HORRY COUNTY TREASURER	2,100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12-2009 TAX TREASURER PROFESSIONAL SERVICES		02/09/2011	2,100.00
1003819	02/10/2011 HORRY ELECTRIC COOP INC	3,371.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	669178 0211 COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2011	1,593.00
	788283 0211 DEPARTMENT OVERHEAD ELECTRICITY		02/02/2011	11.08
	1709364 0211 PUBLIC WORKS ELECTRICITY		02/02/2011	237.25
	1709364 0211 ROAD MAINTENANCE ELECTRICITY		02/02/2011	37.46
	1709364 0211 STORMWATER MANAGEMENT ELECTRICITY		02/02/2011	37.47

16422	0211	POLICE ELECTRICITY		02/02/2011	6.19
16320	0211	FIRE ELECTRICITY		02/10/2011	257.25
16320	0211	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/10/2011	257.25
16453	0211	FIRE ELECTRICITY		02/02/2011	841.61
1933991	0111	PARKS AND RECREATION ELECTRICITY		01/26/2011	74.55
129980	0211	DEPARTMENT OVERHEAD ELECTRICITY		02/02/2011	18.00

1003820	02/10/2011	HORRY TELEPHONE COOP	2,008.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0697331	0211	DETENTION TELEPHONE		02/04/2011	32.99
3588352	0211	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2011	75.44
7569051	0211	EMERGENCY MEDICAL SERVICES TELEPHONE		02/01/2010	65.58
7561502	0211	FIRE TELEPHONE		02/01/2011	43.15
7561784	0211	FIRE TELEPHONE		02/01/2011	172.25
2363629	0111	FIRE TELEPHONE		01/28/2011	220.82
7562253	0111	FIRE TELEPHONE		01/28/2011	133.25
2364382	0111	FIRE TELEPHONE		01/28/2011	130.26
6504603	0111	FIRE TELEPHONE		01/28/2011	85.10
0675576	0211	SOCIAL SERVICES TELEPHONE		02/01/2011	17.67
3920094	0211	LIBRARY TELEPHONE		02/01/2011	148.60
4883795	0211	LIBRARY TELEPHONE		02/01/2011	522.89
2159906	0211	RECREATION TELEPHONE		02/04/2011	41.81
3653596	0211	MUSEUM TELEPHONE		02/04/2011	194.23
3999741	0211	DEPARTMENT OVERHEAD TELEPHONE		02/04/2011	123.98

1003821	02/10/2011	HORRY TELEPHONE COOP	1,261.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

3651979	0211	DEPARTMENT OVERHEAD TELEPHONE		02/04/2011	57.67
7560072	0211	EMERGENCY MEDICAL SERVICES TELEPHONE		02/04/2011	60.86
3975374	0211	FIRE TELEPHONE		02/04/2011	39.57
7562413	0211	FIRE TELEPHONE		02/04/2011	90.16
7560017	0211	FIRE TELEPHONE		02/04/2011	88.65
3994683	0211	FIRE TELEPHONE		02/08/2011	40.34
0263619	0211	DEPARTMENT OVERHEAD TELEPHONE		02/08/2011	231.70
4210408	0211	PROBATE JUDGE TELEPHONE/CELL PHONES		02/08/2011	88.27
0243700	0211	MAINTENANCE TELEPHONE		02/08/2011	24.95
3971018	0111	PARKS AND RECREATION TELEPHONE		01/28/2011	344.52
3991313	0211	FIRE TELEPHONE		02/08/2011	88.71
0565610	0211	FIRE TELEPHONE		02/08/2011	51.90
2939235	0211	FIRE TELEPHONE		02/08/2011	54.59

1003822	02/10/2011	HORRY TELEPHONE COOP	69.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

0709354	0211	DUE TO SHERIFF SEX OFFENDERS		02/04/2011	69.95

1003823	02/10/2011	JAMES, DAN	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

01152011	DJ	DETENTION TRAVEL		02/02/2011	11.76

1003824	02/10/2011	JORDAN, SAMUEL	97.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

82313	SJ	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/07/2011	97.20

1003825	02/10/2011	KARNEY, ERIK	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

233663	EK	POLICE TRAVEL		01/27/2011	112.50

1003826	02/10/2011	KNOWLES, MELINDA	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JAN2011 MK	PUBLIC DEFENDER TRAVEL		02/08/2011	25.20
1003827	02/10/2011 LONG BAY YOUTH ENRICHMENT CTR	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DIST 9 VDC NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		02/08/2011	2,500.00
1003828	02/10/2011 MATHEWS, DORIS	119.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222735 MISCELLANEOUS REVENUE OTHER T LONG BAY		02/07/2011	119.00
1003829	02/10/2011 MOORE, COVEL	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/22-2/5 CM PARKS AND RECREATION YOUTH BASKETBALL		02/05/2011	240.00
1003830	02/10/2011 MORRIS WIRELESS	932.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	133175-0211 IT/GIS RENTS & LEASES		02/01/2011	7.55
	128562-0211 DETENTION RENTS & LEASES		02/01/2011	83.14
	128614-0211 GRANTS ADMINISTRATION RENTS & LEASES		02/01/2011	6.47
	134154-0211 CORONER RENTS & LEASES		02/01/2011	30.23
	128571-0211 SHERIFF RENTS & LEASES		02/01/2011	253.71
	128617-0211 POLICE RENTS & LEASES		02/01/2011	551.28
1003831	02/10/2011 NLADA LIFE IN THE BALANCE	5,260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233790 PUBLIC DEFENDER - GEORGETOWN TRAVEL		02/07/2011	400.00
	233886 PUBLIC DEFENDER TRAVEL		02/09/2011	4,860.00
1003832	02/10/2011 OFFICE DEPOT	2,574.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	547218302001 COUNTY COUNCIL OFFICE SUPPLIES		01/19/2011	171.41
	548327297001 PLANNING OFFICE SUPPLIES		01/13/2011	459.75
	548014954001 SOLICITOR OFFICE SUPPLIES		01/14/2011	483.20
	548122618001 AUDITOR OFFICE SUPPLIES		01/17/2011	34.69
	548148345001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		01/14/2010	277.15
	548148345003 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		01/18/2011	40.78
	548387594001 MUSEUM OFFICE SUPPLIES ES		01/17/2011	30.02
	548518554001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/17/2011	491.57
	548954933001 SOLICITOR OFFICE SUPPLIES		01/19/2011	260.37
	548839043001 COUNTY COUNCIL OFFICE SUPPLIES		01/19/2011	41.00
	548906716001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/19/2011	285.03
1003833	02/10/2011 OFFICE DEPOT	56.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80337002 DETENTION OFFICE SUPPLIES		01/18/2011	56.57
1003834	02/10/2011 OWENS, PATRICK L JR	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12962 HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		02/09/2011	195.00
1003835	02/10/2011 PETTY CASH - DETENTION	148.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	020711 JRL DETENTION TRANSFERS & EXTRADITIONS		02/07/2011	97.59
	020711 JRL DETENTION JAIL SUPPLIES		02/07/2011	36.32
	020711 JRL DETENTION OFFICE SUPPLIES		02/07/2011	14.36
1003836	02/10/2011 PETTY CASH-EMS/FIRE	28.44		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
020311 HCFR	FIRE NON ASSET EQUIPMENT		02/03/2011	18.28
020311 HCFR	FIRE NON ASSET EQUIPMENT		02/03/2011	10.16
1003837	02/10/2011 PETTY CASH-H C LIBRARY	5.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	020111 HCL LIBRARY SPECIALIZED SUPPLIES		02/01/2011	5.81
1003838	02/10/2011 RABON, ELDRED	63.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233743 HEALTH/CHILD STANDARD		02/10/2011	49.40
	233743 DENTAL INSURANCE CHILD		02/10/2011	13.72
1003839	02/10/2011 RANDALL, FRED JEROME	230.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011 FJR PUBLIC DEFENDER TRAVEL		02/08/2011	230.16
1003840	02/10/2011 RANDOLPH, MICHAEL	97.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8327717 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/01/2011	97.20
1003841	02/10/2011 RITNER, J ANDREW	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011 JAR PUBLIC DEFENDER TRAVEL		02/08/2011	18.90
1003842	02/10/2011 ROUSE, PEACTERIS	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1/27-2/5 PR PARKS AND RECREATION YOUTH BASKETBALL		02/05/2011	210.00
1003843	02/10/2011 S C ASSOCIATION OF COUNTIES	1,505.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233748 COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		02/09/2011	245.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/09/2011	245.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		02/09/2011	145.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		02/09/2011	145.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		02/09/2011	145.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		02/09/2011	145.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/09/2011	145.00
	233748 COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		02/09/2011	145.00
	233748 COUNTY COUNCIL TRAVEL		02/09/2011	145.00
1003844	02/10/2011 S C ASSOCIATION OF COUNTIES	145.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233749 ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		02/09/2011	145.00
1003845	02/10/2011 S C COMMISSION ON CLE	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15165 JC PLANNING MEMBERSHIPS & DUES		02/02/2011	40.00
1003846	02/10/2011 S C DEPT OF MOTOR VEHICLE	67.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233751 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/10/2011	67.00
1003847	02/10/2011 S C DEPT OF MOTOR VEHICLE	12.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

233752 HUMAN RESOURCES EMPLOYEE TRAINING 02/09/2011 12.00

1003848 02/10/2011 S C DEPT OF REVENUE 1,623.96

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2011 ST	FIRE EMPLOYEE TRAINING	01/31/2011	98.94
JAN 2011 ST	FIRE PROFESSIONAL SERVICES	01/31/2011	13.59
JAN 2011 ST	FIRE OFFICE SUPPLIES	01/31/2011	13.71
JAN 2011 ST	FIRE NON ASSET EQUIPMENT	01/31/2011	2.76
JAN 2011 ST	FIRE SMALL HAND TOOLS	01/31/2011	30.50
JAN 2011 ST	FIRE UNIFORMS & CLOTHING	01/31/2010	11.04
JAN 2011 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/31/2010	90.28
JAN 2011 ST	MISCELLANEOUS PROJECTS & EQUIP IT CAPITAL	01/31/2010	242.48
JAN 2011 ST	INVENTORY LIVING HISTORY EQUIP IT CAPITAL	01/31/2010	1.14
JAN 2011 ST	PRISONER CANTEEN PROCEEDS	01/31/2010	1,059.88
JAN 2011 ST	DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2011	14.72
JAN 2011 ST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	01/31/2011	18.02
JAN 2011 ST	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	01/31/2011	4.87
JAN 2011 ST	ADMINISTRATION DIV OFFICE SUPPLIES	01/31/2011	17.38
JAN 2011 ST	COUNTY ENGINEER OFFICE SUPPLIES	01/31/2011	4.65

1003849 02/10/2011 S C DEPT OF REVENUE 811.51

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2011 ST	COUNTY ENGINEER MISCELLANEOUS SUPPLIES	01/31/2011	13.11
JAN 2011 ST	FINANCE BOOKS & EDUCATIONAL SUPPLIES	01/31/2011	27.60
JAN 2011 ST	IT/GIS EMPLOYEE TRAINING	01/31/2011	73.76
JAN 2011 ST	IT/GIS PROFESSIONAL SERVICES	01/31/2011	3.80
JAN 2011 ST	IT/GIS SERVICE CONTRACTS	01/31/2011	18.00
JAN 2011 ST	IT/GIS OFFICE SUPPLIES	01/31/2011	35.19
JAN 2011 ST	IT/GIS NON ASSET EQUIPMENT	01/31/2011	111.60
JAN 2011 ST	IT/GIS SPECIALIZED SUPPLIES	01/31/2011	40.38
JAN 2011 ST	IT/GIS TELEPHONE/CELL PHONES	01/31/2011	2.00
JAN 2011 ST	ASSESSOR OFFICE SUPPLIES	01/31/2011	58.91
JAN 2011 ST	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES	01/31/2010	211.89
JAN 2011 ST	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES	01/31/2010	1.45
JAN 2011 ST	MAINTENANCE SERVICE CONTRACTS	01/31/2010	25.20
JAN 2011 ST	MAINTENANCE EQUIPMENT MAINTENANCE	01/31/2010	36.19
JAN 2011 ST	MAINTENANCE REPAIRS AND MAINTENANCE	01/31/2010	152.43

1003850 02/10/2011 S C DEPT OF REVENUE 1,028.18

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2011 ST	PUBLIC INFORMATION PRINTING & BINDING	01/31/2011	6.24
JAN 2011 ST	TREASURER SERVICE CONTRACTS	01/31/2011	4.80
JAN 2011 ST	AUDITOR PROFESSIONAL SERVICES	01/31/2011	64.00
JAN 2011 ST	CLERK OF COURT JURY	01/31/2011	5.44
JAN 2011 ST	CLERK OF COURT OFFICE SUPPLIES	01/31/2011	103.20
JAN 2011 ST	CLERK OF COURT - DSS OFFICE SUPPLIES	01/31/2011	14.64
JAN 2011 ST	POLICE OFFICE SUPPLIES	01/31/2011	3.44
JAN 2011 ST	POLICE SPECIALIZED SUPPLIES	01/31/2011	51.02
JAN 2011 ST	EMERGENCY MANAGEMENT OFFICE SUPPLIES	01/31/2011	14.43
JAN 2011 ST	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES	01/31/2011	106.82
JAN 2011 ST	911 COMMUNICATIONS SPECIALIZED SUPPLIES	01/31/2010	3.25
JAN 2011 ST	CORONER MEDICAL SUPPLIES	01/31/2010	17.21
JAN 2011 ST	DETENTION SERVICE CONTRACTS	01/31/2010	78.00
JAN 2011 ST	DETENTION OFFICE SUPPLIES	01/31/2010	37.74
JAN 2011 ST	DETENTION JAIL SUPPLIES	01/31/2010	517.95

1003851 02/10/2011 S C DEPT OF REVENUE 3,284.51

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2011 ST	DETENTION FOOD SUPPLIES	01/31/2010	611.53
JAN 2011 ST	DETENTION MEDICAL SUPPLIES	01/31/2010	98.76
JAN 2011 ST	DETENTION SPECIALIZED SUPPLIES	01/31/2010	11.36

JAN 2011	ST	DETENTION UNIFORMS & CLOTHING	01/31/2010	1,702.90
JAN 2011	ST	DETENTION PRISON CHAPLIN	01/31/2010	12.86
JAN 2011	ST	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/31/2010	53.96
JAN 2011	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	01/31/2010	20.23
JAN 2011	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/31/2010	234.08
JAN 2011	ST	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/31/2010	5.54
JAN 2011	ST	PUBLIC WORKS ADVERTISING & SIGNS	01/31/2010	24.37
JAN 2011	ST	COMMUNICATIONS SERVICE CONTRACTS	01/31/2011	360.00
JAN 2011	ST	COMMUNICATIONS OFFICE SUPPLIES	01/31/2011	11.27
JAN 2011	ST	COMMUNICATIONS NON ASSET EQUIPMENT	01/31/2011	68.60
JAN 2011	ST	COMMUNICATIONS SPECIALIZED SUPPLIES	01/31/2011	51.47
JAN 2011	ST	COMMUNICATIONS UNIFORMS & CLOTHING	01/31/2011	17.58

1003852 02/10/2011 S C DEPT OF REVENUE 6,667.70

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
JAN 2011	ST	LIBRARY SERVICE CONTRACTS	01/31/2010	235.13
JAN 2011	ST	LIBRARY SPECIALIZED SUPPLIES	01/31/2010	27.19
JAN 2011	ST	MUSEUM OFFICE SUPPLIES	01/31/2010	2.39
JAN 2011	ST	HOSPITALITY OFFICE SUPPLIES	01/31/2010	28.00
JAN 2011	ST	BUSINESS LICENSE NON ASSET EQUIPMENT	01/31/2010	86.72
JAN 2011	ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	01/31/2010	58.68
JAN 2011	ST	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT	01/31/2010	60.68
JAN 2011	ST	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING	01/31/2010	64.37
JAN 2011	ST	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT	01/31/2010	316.29
JAN 2011	ST	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT	01/31/2010	89.30
JAN 2011	ST	EMER. PREP. PEE DEE RMAT FY 2008 MISCELLANEOUS EQUIPMENT	01/31/2010	4,191.60
JAN 2011	ST	INVENTORY GARAGE FY 2008 MISCELLANEOUS EQUIPMENT	01/31/2010	416.79
JAN 2011	ST	INVENTORY OUTSIDE VENDORSFY 2008 MISCELLANEOUS EQUIPMENT	01/31/2010	17.23
JAN 2011	ST	PARKS AND RECREATION SANDRIDGE PARK	01/31/2010	820.88
JAN 2011	ST	PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION	01/31/2010	252.45

1003853 02/10/2011 S C DEPT OF REVENUE 5,596.95

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT	
JAN 2011	ST	PARKS AND RECREATION YOUTH BASKETBALL	01/31/2010	731.51
JAN 2011	ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/31/2010	127.13
JAN 2011	ST	PARKS AND RECREATION SPECIAL EVENTS	01/31/2010	58.19
JAN 2011	ST	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/31/2010	8.56
JAN 2011	ST	EMS FEES TAX CPY/RDN CRAFTS, CLASSES AND CLUBS	01/31/2010	39.74
JAN 2011	ST	SALE OF COPIES & MAPS SALES TAX AND CLUBS	01/31/2010	116.45
JAN 2011	ST	SALE OF COPIES & FAXES LIBRARY SLS TAXND CLUBS	01/31/2010	248.17
JAN 2011	ST	PROBATE PHOTOCOPY SALES TAX S TAXND CLUBS	01/31/2010	174.65
JAN 2011	ST	REGISTRAR OF DEEDS FEES SALES TAX TAXND CLUBS	01/31/2010	3,024.26
JAN 2011	ST	SALES TAX MUSEUM ALES TAX TAXND CLUBS	01/31/2010	92.16
JAN 2011	ST	SALES TAX VEHICLE E-GOV TAXND CLUBS	01/31/2010	889.58
JAN 2011	ST	REVENUE SALES TAX REVEN TAXND CLUBS	01/31/2010	86.55

1003854 02/10/2011 S C ELECTRIC & GAS 762.39

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1379 0111	PARKS AND RECREATION ELECTRICITY	01/28/2011	695.54
5347 0111	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	01/28/2011	66.85

1003855 02/10/2011 SANTEE COOPER 5,451.16

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
432130 0111	DEPARTMENT OVERHEAD ELECTRICITY	01/31/2011	63.01
035701 0111	PUBLIC WORKS ELECTRICITY	01/31/2011	862.96
194600 0111	DEPARTMENT OVERHEAD ELECTRICITY	01/31/2011	292.21
179770 0111	DEPARTMENT OVERHEAD ELECTRICITY	01/31/2011	35.70
071921 0111	PARKS AND RECREATION ELECTRICITY	01/31/2011	53.39
617180 0111	COUNTY ENGINEER PROFESSIONAL SERVICES	01/31/2011	73.25
046960 0111	COUNTY ENGINEER PROFESSIONAL SERVICES	01/31/2011	124.94
936960 0111	COUNTY ENGINEER PROFESSIONAL SERVICES	01/31/2011	217.74
497042 0211	COUNTY ENGINEER PROFESSIONAL SERVICES	02/02/2011	21.45

	298042	0211	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2011	21.45
	030472	0211	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2011	21.54
	964432	0211	PARKS AND RECREATION ELECTRICITY		02/02/2011	13.38
	995210	0211	DEPARTMENT OVERHEAD ELECTRICITY		02/02/2011	2,474.66
	392011	0211	FIRE ELECTRICITY		02/02/2011	611.02
	294262	0211	FIRE ELECTRICITY		02/02/2011	564.46
1003856	02/10/2011	SANTEE COOPER		9,922.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	932568	0211	PARKS AND RECREATION ELECTRICITY		02/02/2011	223.86
	587600	0111	INFRASTRUCTURE MAINTENANCE ELECTRICITY		01/26/2011	1,707.62
	286581	01111	LIBRARY ELECTRICITY		01/31/2011	182.41
	29774	0211	DEPARTMENT OVERHEAD ELECTRICITY		02/04/2011	7,786.43
	503112	0211	HUMAN RESOURCES PROFESSIONAL SERVICES		02/02/2011	21.87
1003857	02/10/2011	SCACEE		1,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	233779		AUDITOR TRAVEL		02/01/2011	800.00
	233779		AUDITOR TRAVEL - DEPARTMENT HEADS		02/01/2011	200.00
1003858	02/10/2011	SECRETARY OF STATE		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	233787		PUBLIC DEFENDER MEMBERSHIPS & DUES		02/07/2011	50.00
1003859	02/10/2011	SIMPSON, GREGORY		370.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/3-2/8/11GS		PARKS AND RECREATION YOUTH BASKETBALL		02/08/2011	370.00
1003860	02/10/2011	STAPLES ADVANTAGE		506.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3148446702		MAINTENANCE OFFICE SUPPLIES		01/19/2011	38.82
	3148446703		MAINTENANCE OFFICE SUPPLIES		01/19/2011	135.49
	3148716202		PLANNING OFFICE SUPPLIES		01/22/2011	332.24
1003861	02/10/2011	SUPERFROG PRODUCTIONS		200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FEB112011		PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/07/2011	200.00
1003862	02/10/2011	TRIAD MECHANICAL CONTRACTORS		42,526.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10 RJLDPIIKI		DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		02/10/2011	42,526.90
1003863	02/10/2011	U S POSTMASTER		20,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	233783		DEPARTMENT OVERHEAD POSTAGE		02/10/2011	20,000.00
1003864	02/10/2011	VERIZON WIRELESS		97.22		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6528944235		CLERK OF COURT TELEPHONE		01/16/2011	97.22
1003865	02/10/2011	WARD, KATHY		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	233765		PROBATE JUDGE TRAVEL		02/08/2011	50.00
1003866	02/10/2011	WILSON, KIA T		69.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JAN 2011 KW	PUBLIC DEFENDER TRAVEL		02/08/2011	69.30
1003867	02/10/2011 WORLEY, HAROLD	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0112-0118 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		02/10/2011	50.40
1003868	02/10/2011 XEROX CORPORATION	2,380.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52729148 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/20/2011	103.83
	599821686 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		02/02/2011	86.92
	52919100 PUBLIC INFORMATION RENTS & LEASES		02/01/2011	235.96
	52729140 REGISTER OF DEEDS RENTS & LEASES		01/20/2011	236.86
	52729143 REGISTER OF DEEDS RENTS & LEASES		01/20/2011	252.44
	52729135 LIBRARY RENTS & LEASES		01/20/2011	217.57
	52729136 LIBRARY RENTS & LEASES		01/20/2011	392.02
	51753525 POLICE RENTS & LEASES		12/01/2010	95.00
	52729141 MAINTENANCE SERVICE CONTRACTS		01/20/2011	154.77
	52729147 FINANCE SERVICE CONTRACTS		01/20/2011	483.75
	52729146 MAGISTRATE - MYRTLE BEACH RENTS & LEASES		01/20/2011	81.92
	52729137 SOLICITOR RENTS & LEASES		01/20/2011	39.39
1003869	02/10/2011 XEROX CORPORATION	259.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	YHR704999 CLERK OF COURT - FAMILY COURT RENTS & LEASES		02/10/2011	259.00
1003870	02/17/2011 A & A GARAGE DOORS	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3389 MAINTENANCE REPAIRS AND MAINTENANCE		02/09/2011	170.00
1003871	02/17/2011 A FATHER'S PLACE	22,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011 CDBG PROGRAM A FATHERS PLACE		02/08/2011	7,800.00
	NOV-DEC 2010 CDBG PROGRAM A FATHERS PLACE		01/28/2011	15,000.00
1003872	02/17/2011 A O HARDEE & SON	56,344.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5 HLRD 3 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	642.28
	5 HLRD 2 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	100.60
	5 TRAM RD 3 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	25,453.95
	3 LORD 3 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	659.87
	5 TRAM RD 2 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	13,253.95
	5 HLRD 1 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	487.11
	3 LORD 1 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	4,146.80
	3 LORD 2 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	4,583.09
	5 TRAM RD 1 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/25/2011	7,017.00
1003873	02/17/2011 ADAMS PRODUCTS COMPANY	145.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300235843 PUBLIC WORKS CEMENT & MASONRY		01/26/2011	145.80
1003874	02/17/2011 ADT SECURITY SYSTEMS, INC	75.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	41227601 MAINTENANCE SERVICE CONTRACTS		02/05/2011	75.43
1003875	02/17/2011 ADVANTAGE COURT REPORTING	434.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	02042011	PUBLIC DEFENDER WITNESS		02/04/2011	434.00
1003876	02/17/2011	AMERICAN PURE SPRING WATER CO	58.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200446	PUBLIC DEFENDER OFFICE SUPPLIES		02/03/2011	45.30
	110093	PUBLIC DEFENDER OFFICE SUPPLIES		12/01/2010	13.50
1003877	02/17/2011	AMERICAN SOLUTIONS	6,222.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	744079	TREASURER PRINTING & BINDING		02/07/2011	6,222.34
1003878	02/17/2011	AMERICAN TOWER ASSET SUB, LLC	18,012.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1399035	COMMUNICATIONS RENTS & LEASES		01/02/2011	1,501.01
	1399036	COMMUNICATIONS RENTS & LEASES		01/02/2011	16,511.11
1003879	02/17/2011	ARCPPOINT OF MYRTLE BEACH	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8439	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/31/2011	420.00
	8401	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		12/31/2011	140.00
1003880	02/17/2011	ARTS ALIVE	48.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105718	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/10/2011	48.00
1003881	02/17/2011	ASC CONSTRUCTION EQUIP USA, INC	3,348.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215008033	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	2,028.00
	S215008034	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	1,320.00
1003882	02/17/2011	ASSOCIATES IN SURGERY, PA	217.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52936 1	DETENTION MEDICAL SUPPLIES		12/02/2011	217.00
1003883	02/17/2011	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011	DEPARTMENT OVERHEAD TELEPHONE		02/01/2011	475.13
1003884	02/17/2011	ATLANTIC BUSINESS CENTER POA	1,431.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011 012811	PREPAID CONTRACTS EPHONE		01/28/2011	715.68
	2011 012811	PARK OPERATIONS ADMINISTRATIVE FEES		01/28/2011	715.68
1003885	02/17/2011	BALL BAT GLOVE	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/11/2011	405.00
1003886	02/17/2011	BEST BUY	10,550.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	468991	PRISONER CANTEEN PROCEEDS NCE		01/20/2011	10,550.96
1003887	02/17/2011	BEST UNIFORMS, INC	3,990.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212331	POLICE UNIFORMS & CLOTHING E		02/08/2011	122.56

	208893	SHERIFF UNIFORMS & CLOTHING		01/31/2011	2,426.31
	209238	SHERIFF UNIFORMS & CLOTHING		01/25/2011	1,441.80
1003888	02/17/2011	BIG D RECYCLING LLC	2,720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119201101	PUBLIC WORKS ASPHALT SUPPLIES		01/19/2011	1,360.00
	120201101	PUBLIC WORKS ASPHALT SUPPLIES		01/20/2011	1,360.00
1003889	02/17/2011	BLACK MULE PRINT SERVICES	998.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2628	ASSESSOR PRINTING & BINDING		02/07/2011	998.87
1003890	02/17/2011	BLACK'S TIRE SERVICE	2,287.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9134950	INVENTORY GARAGE NG		02/08/2011	470.24
	9134968	INVENTORY GARAGE NG		02/08/2011	1,817.27
1003891	02/17/2011	BLANCHARD MACHINERY CO	5,822.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50013984	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2011	361.80
	50013986	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	361.80
	50013987	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	361.80
	50013988	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	361.80
	50013985	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	361.80
	50013989	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2011	729.00
	117288	ROAD MAINTENANCE SERVICE CONTRACTS		01/31/2011	560.52
	117287	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	653.76
	50052170	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/02/2011	37.03
	50052206	INVENTORY GARAGE ENT MAINTENANCE		02/07/2011	862.88
	52204	INVENTORY GARAGE ENT MAINTENANCE		02/07/2011	1,003.17
	50013983	PUBLIC WORKS SERVICE CONTRACTS		01/31/2011	167.40
1003892	02/17/2011	BLANTON BUILDING SUPPLIES	222.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10429815	ROAD MAINTENANCE PRIVATE CONSTRUCTION		01/27/2011	222.92
1003893	02/17/2011	BOSWELL, JOE	255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01252011 JB	PARKS AND RECREATION YOUTH BASKETBALL		02/10/2011	255.00
1003894	02/17/2011	BOUND TREE MEDICAL, LLC	1,799.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87222476	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/31/2011	1,799.66
1003895	02/17/2011	BUDGET & CONTROL BOARD	116.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS74528	LIBRARY POSTAGE		01/31/2011	116.40
1003896	02/17/2011	BURNS CHEVROLET CADILLAC INC	35,275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62852	PRISONER CANTEEN PROCEEDS		01/18/2011	35,275.00
1003897	02/17/2011	C A TIMBES VENDING & FOOD SERV	293.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89568	CLERK OF COURT FOOD SUPPLIES		02/15/2011	293.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003898	02/17/2011 C C DICKSON INC	156.34		
16113033	MAINTENANCE REPAIRS AND MAINTENANCE		02/07/2011	156.34
1003899	02/17/2011 C.E.S.	666.51		
MYB098189	MAINTENANCE REPAIRS AND MAINTENANCE		02/01/2011	408.67
MYB098198	MAINTENANCE REPAIRS AND MAINTENANCE		02/02/2011	257.84
1003900	02/17/2011 CALLIPER CORPORATION	5,520.00		
32277	IT/GIS MACHINERY & EQUIPMENT		01/24/2011	5,520.00
1003901	02/17/2011 CAMPBELL CHAIN SAW & EQUI	10.00		
6207	PUBLIC WORKS PROFESSIONAL SERVICES		02/08/2011	10.00
1003902	02/17/2011 CAMPBELL, HAMPTON	300.00		
02152011 HC	PARKS AND RECREATION YOUTH BASKETBALL		02/15/2011	300.00
1003903	02/17/2011 CANNON'S SMALL ENGINE	38.88		
02142011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/14/2011	38.88
1003904	02/17/2011 CENTENNIAL PRODUCTS INC	855.01		
IVC525048	CORONER MEDICAL SUPPLIES		02/04/2011	855.01
1003905	02/17/2011 CIVIC RESEARCH INSTITUTE	149.95		
2504211 B1	DETENTION MEDICAL SUPPLIES		01/29/2011	149.95
1003906	02/17/2011 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT PPLIES		02/17/2011	184.82
1003907	02/17/2011 COASTAL FENCE & SUPPLY CO	972.60		
3211	PARKS AND RECREATION BUCKSPORT PARK		02/06/2011	886.20
3213	PARKS AND RECREATION BUCKSPORT PARK		02/13/2011	86.40
1003908	02/17/2011 COASTAL ICE COMPANY INC	340.20		
438603	PUBLIC WORKS SPECIALIZED SUPPLIES		01/06/2011	267.75
446405	PUBLIC WORKS SPECIALIZED SUPPLIES		01/21/2011	72.45
1003909	02/17/2011 COASTAL ORTHOPAEDIC ASSOC	22.29		
02072011	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/07/2011	22.29
1003910	02/17/2011 COASTAL PRINTING	27.00		

	117748642	SOLICITOR - DRUG COURT OFFICE SUPPLIES		02/02/2011	27.00
1003911	02/17/2011	COBLE TRENCH SAFETY	154.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYR0047257	PUBLIC WORKS PROFESSIONAL SERVICES		01/31/2011	154.55
1003912	02/17/2011	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT IONAL SERVICES		02/17/2011	389.99
1003913	02/17/2011	CONTROL MANAGEMENT, INC	33,718.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10005305	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/10/2011	692.00
	10017704	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		02/11/2011	33,026.80
1003914	02/17/2011	CONWAY AUTO PARTS	542.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	361703	PUBLIC WORKS SMALL HAND TOOLS	RAND	02/02/2011	18.34
	363416	PUBLIC WORKS SMALL HAND TOOLS	RAND	02/09/2011	17.87
	363711	INVENTORY GARAGE OOLS	RAND	02/10/2011	215.91
	363712	INVENTORY GARAGE OOLS	RAND	02/10/2011	290.24
1003915	02/17/2011	CREECH, PAM	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02072010 PC	PLANNING ZONING BOARD OF APPEALS	RAND	02/07/2011	15.12
1003916	02/17/2011	CREEL GAS COMPANY INC	2,953.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34531 HORPAR	PARKS AND RECREATION ELECTRICITY		01/29/2011	863.65
	48336 HORRY	FIRE ELECTRICITY		02/07/2011	659.91
	48337 HORRY	FIRE ELECTRICITY		02/07/2011	370.71
	48312 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		02/01/2011	1,059.20
1003917	02/17/2011	CUMMINGS GARAGE	890.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21527	INVENTORY OUTSIDE VENDORSRICITY		01/13/2011	890.18
1003918	02/17/2011	D & D COLLISION REPAIR CENTER	638.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1459	INVENTORY OUTSIDE VENDORSRICITY		02/08/2011	638.52
1003919	02/17/2011	D R HORTON, INC	12,440.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	TUSC PH 1	PERFORMANCE BONDS HELD ROADS		02/11/2011	12,440.00
1003920	02/17/2011	DATAMAXX APPLIED TECHNOLOGIES	318.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23956	911 COMMUNICATIONS SERVICE CONTRACTS		02/03/2011	318.00
1003921	02/17/2011	DELL MARKETING, L P	427.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XF735PCW2	COMMUNICATIONS OFFICE SUPPLIES		01/30/2011	427.74
1003922	02/17/2011	DIEBOLD INCORPORATED	1,410.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	59189018	MAINTENANCE REPAIRS AND MAINTENANCE		02/02/2011	1,410.60
1003923	02/17/2011	DIEBOLD INCORPORATED	325.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59189018	TREASURER SERVICE CONTRACTS		02/02/2011	325.63
1003924	02/17/2011	DOCTORS CARE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT1263 0211	HUMAN RESOURCES EMPLOYEE MEDICAL		02/03/2011	75.00
1003925	02/17/2011	DOCTORS CARE	4,267.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT235 020411	PARKS AND RECREATION SERVICE CONTRACTS		02/04/2011	240.00
	BT20362 0111	HUMAN RESOURCES EMPLOYEE MEDICAL		01/04/2011	1,751.00
	BT20362 0126	HUMAN RESOURCES EMPLOYEE MEDICAL		01/26/2011	2,276.00
1003926	02/17/2011	DOCUSYSTEMS	179.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	135215	MUSEUM RENTS & LEASES		01/28/2011	68.35
	128219	PARKS AND RECREATION RENTS & LEASES		12/08/2010	54.00
	135215 A	MUSEUM RENTS & LEASES		01/28/2011	57.59
1003927	02/17/2011	DREAMLAND SKATING	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	468065	PARKS AND RECREATION SPECIAL EVENTS		01/22/2011	250.00
1003928	02/17/2011	DUPLICATES INK	8,466.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47635	PARKS AND RECREATION ADVERTISING & SIGNS		02/07/2011	8,466.40
1003929	02/17/2011	ECOLAB PEST ELIMINATION SERV	1,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6034364	DETENTION SERVICE CONTRACTS		02/10/2011	1,155.00
1003930	02/17/2011	ELVIS STORAGE CONTAINERS, INC	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57348	PARKS AND RECREATION RENTS & LEASES		01/28/2011	81.00
	57347	PARKS AND RECREATION RENTS & LEASES		01/28/2011	108.00
1003931	02/17/2011	ENDICOTT, WILLIAM R DDS	1,315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5032 020811	DETENTION MEDICAL SUPPLIES		02/08/2011	65.00
	5193 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	65.00
	5192 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	135.00
	5198 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	135.00
	769 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	65.00
	2282 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	135.00
	4534 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	65.00
	5165 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	225.00
	2637 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	65.00
	5076 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	205.00
	5194 021011	DETENTION MEDICAL SUPPLIES		02/10/2011	155.00
1003932	02/17/2011	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT PPLIES		02/17/2011	203.82
1003933	FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT PPLIES		02/17/2011	202.98
1003934	FEDEX	324.97		
737934364	FINANCE FEDEX/UPS		02/01/2011	20.22
735591561 A	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		01/11/2011	21.47
737934364 3	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		02/01/2011	14.39
7379343641 1	IT/GIS FEDEX/UPS		02/01/2011	20.15
738689283	SOLICITOR FEDEX/UPS		02/08/2011	63.07
735591561	SOLICITOR FEDEX/UPS		01/11/2011	91.38
737934364 2	SOLICITOR FEDEX/UPS		02/01/2011	47.53
735591561	TREASURER OFFICE SUPPLIES		10/11/2011	46.76
1003935	FIRST STAFFING	3,294.40		
CW12259	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/09/2011	3,294.40
1003936	FLEET CONCEPTS	798.16		
5452	INVENTORY GARAGE PORARY SERVICES		02/08/2011	798.16
1003937	FLINT EQUIPMENT COMPANY	10,171.40		
W01390	ROAD MAINTENANCE SERVICE CONTRACTS		01/27/2011	464.00
W01396	PUBLIC WORKS SERVICE CONTRACTS		01/27/2011	1,617.90
W01393	PUBLIC WORKS SERVICE CONTRACTS		01/27/2011	1,617.90
W01391	PUBLIC WORKS SERVICE CONTRACTS		01/27/2011	1,617.90
W01392	PUBLIC WORKS SERVICE CONTRACTS		01/27/2011	1,617.90
W01394	PUBLIC WORKS SERVICE CONTRACTS		01/27/2011	1,617.90
W01395	PUBLIC WORKS SERVICE CONTRACTS		01/27/2011	1,617.90
1003938	FUGRO EARTHDATA, INC	80,162.30		
3604B	IT/GIS GIS ARIAL PHOTOGRAPHY		01/31/2011	27,130.68
3604A	IT - AERIAL IMAGERY GRANT MACHINERY & EQUIPMENT		01/31/2011	53,031.62
1003939	G & G MINING CO	119.40		
7323	PUBLIC WORKS ASPHALT SUPPLIES		01/31/2011	119.40
1003940	GENERAL SERVICES ADMIN.	2,280.00		
E0241628	FIRE NON ASSET EQUIPMENT		01/31/2011	2,280.00
1003941	GEORGETOWN MILLS SUPPLY	286.06		
5213900	PUBLIC WORKS SPECIALIZED SUPPLIES		02/02/2011	286.06
1003942	GEORGETOWN, CITY OF	361.35		
4000007 0111	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		01/31/2011	285.90
4000007 0111	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		01/31/2011	75.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003943	02/17/2011 GIBBINS, DENNIS	37.25		
233833 DG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/09/2011	37.25
1003944	02/17/2011 GOLDEN WEST INDUSTRIAL SUPPLY	149.87		
2043195	FLEET SERVICE SPECIALIZED SUPPLIES		12/30/2010	149.87
1003945	02/17/2011 GOODSON CONSTRUCTION CO	528,047.08		
2 AYN OVP	AYNOR OVERPASS ENGINEERING ALLOCATION		02/08/2011	528,047.08
1003946	02/17/2011 GRAND STRAND AGGREGATES	5,684.06		
18343	PUBLIC WORKS ASPHALT SUPPLIES		02/01/2011	380.62
18345	PUBLIC WORKS ASPHALT SUPPLIES		02/01/2011	184.64
18358	PUBLIC WORKS ASPHALT SUPPLIES		02/02/2011	359.21
18344	PUBLIC WORKS ASPHALT SUPPLIES		02/01/2011	298.21
18367	PUBLIC WORKS ASPHALT SUPPLIES		02/03/2011	199.72
18368	PUBLIC WORKS ASPHALT SUPPLIES		02/03/2011	728.49
18353	PUBLIC WORKS ASPHALT SUPPLIES		02/02/2011	426.32
18355	PUBLIC WORKS ASPHALT SUPPLIES		02/02/2011	896.77
18354	PUBLIC WORKS ASPHALT SUPPLIES		02/02/2011	391.13
18356	PUBLIC WORKS ASPHALT SUPPLIES		02/02/2011	995.35
18357	PUBLIC WORKS ASPHALT SUPPLIES		02/02/2011	208.61
18369	PUBLIC WORKS ASPHALT SUPPLIES		02/03/2011	614.99
1003947	02/17/2011 GREAT AMERICA LEASING CORP	229.47		
10546492 1	TREASURER SERVICE CONTRACTS		01/31/2011	49.68
10546492	TREASURER RENTS & LEASES		01/31/2011	179.79
1003948	02/17/2011 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT ASES		02/17/2011	227.50
1003949	02/17/2011 GS2 ENGINEERING &	306.50		
40521	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/21/2011	306.50
1003950	02/17/2011 HANNA, CHRISTOPHER	19.32		
02072011 CH	PLANNING ZONING BOARD OF APPEALS		02/07/2011	19.32
1003951	02/17/2011 HARDWICK'S LANDSCAPING LLC	39,930.77		
3 JD RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/15/2011	24,695.34
1 MCDOWELL	ENGINEERING CTC PROJECTS		02/15/2011	15,235.43
1003952	02/17/2011 HERALD OFFICE SUPPLY	1,446.73		
17141910	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/28/2010	46.00
17660750	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/15/2010	430.57
18048652	PUBLIC DEFENDER OFFICE SUPPLIES		02/08/2011	19.96
18048650	PUBLIC DEFENDER OFFICE SUPPLIES		02/04/2011	945.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
18048651	PUBLIC DEFENDER OFFICE SUPPLIES		02/07/2011	4.96
1003953	HERNDON CHEVROLET	88,675.00		
74689	FLEET CAPITAL FLEET CAPITAL		02/09/2011	17,735.00
74686	FLEET CAPITAL FLEET CAPITAL		02/09/2011	17,735.00
74685	FLEET CAPITAL FLEET CAPITAL		02/09/2011	17,735.00
74688	FLEET CAPITAL FLEET CAPITAL		02/09/2011	17,735.00
74687	FLEET CAPITAL FLEET CAPITAL		02/09/2011	17,735.00
1003954	HERTZ EQUIPMENT RENTAL	79.57		
25469810001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/14/2011	79.57
1003955	HOWARD TECHNOLOGY SOLUTIONS	2,708.67		
1100946375	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		02/02/2011	73.67
1100946316	POLICE VEHICLE ENHANCEMENTS		02/02/2011	2,635.00
1003956	IACONO, WILLIAM G., PH.D.	19,500.28		
84457	SOLICITOR WITNESS		02/07/2011	19,500.28
1003957	IBM	2,087.68		
2101602	IT/GIS SERVICE CONTRACTS		02/06/2011	2,087.68
1003958	IBM CORPORATION	7,506.69		
2102657	IT/GIS SERVICE CONTRACTS		02/06/2011	5,480.34
2102658	IT/GIS SERVICE CONTRACTS		02/06/2011	1,301.88
1136982	IT/GIS SERVICE CONTRACTS		01/30/2011	724.47
1003959	IDENTITY PROMOTIONS LLC	960.12		
S20072	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/07/2011	960.12
1003960	IFH FOOD SERVICE DISTRIBUTION	1,767.73		
4758601	DETENTION FOOD SUPPLIES		02/09/2011	1,767.73
1003961	IHT / GRAND STRAND	6,493.05		
19177	CLERK OF COURT TEMPORARY SERVICES		02/14/2011	3,427.78
19122	CLERK OF COURT TEMPORARY SERVICES		02/07/2011	3,065.27
1003962	INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL RARY SERVICES		02/17/2011	100.00
1003963	INTERNAL REVENUE SERVICE	100.00		
247237223	LEVY FEDERAL RARY SERVICES		02/17/2011	100.00
1003964	INTERNAL REVENUE SERVICE	100.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
134646822	LEVY FEDERAL RARY SERVICES	02/17/2011	100.00
1003965	02/17/2011 INTERNAL REVENUE SERVICE 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247392446	LEVY FEDERAL RARY SERVICES	02/17/2011	200.00
1003966	02/17/2011 INTERNAL REVENUE SERVICE 253.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
148543519	LEVY FEDERAL RARY SERVICES	02/17/2011	253.76
1003967	02/17/2011 INTERNETWORK ENGINEERING 5,430.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
79693	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	02/10/2011	5,299.67
79650	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	02/04/2011	79.44
79630	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	02/03/2011	51.82
1003968	02/17/2011 IVES, BO 10.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02072011 BI	PLANNING ZONING BOARD OF APPEALS	02/07/2011	10.08
1003969	02/17/2011 JERRY COX COMPANY 3,019.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20897	LIBRARY ELECTRICITY	02/07/2011	3,019.25
1003970	02/17/2011 JOY S GOODWIN 498.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0701664D	LEVY STATE	02/17/2011	498.48
1003971	02/17/2011 JOY S GOODWIN 329.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0802819JW	LEVY STATE	02/17/2011	329.00
1003972	02/17/2011 JOY S GOODWIN 396.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0804310JW	LEVY STATE	02/17/2011	396.00
1003973	02/17/2011 K & R LAND SURVEYORS INC 700.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11020I 0211	PARKS AND RECREATION 12M BOND CAROLINA FOREST	02/15/2011	700.00
1003974	02/17/2011 KEELAN, PAT 16.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02072011 PK	PLANNING ZONING BOARD OF APPEALS	02/07/2011	16.80
1003975	02/17/2011 KEIFER GROUP INVESTIGATIONS 2,527.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1811	SOLICITOR PROFESSIONAL SERVICES	01/18/2011	2,527.63
1003976	02/17/2011 KIDD CONSTRUCTION SUPPLY 201.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101085	PUBLIC WORKS CEMENT & MASONRY	02/15/2011	201.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003977	02/17/2011 KINGSTON ELECTRIC INC	285.00		
2689	MAINTENANCE REPAIRS AND MAINTENANCE		02/09/2011	285.00
1003978	02/17/2011 LANGUAGE LINE SERVICES	258.77		
2686134	911 COMMUNICATIONS SERVICE CONTRACTS		01/31/2011	258.77
1003979	02/17/2011 LAWREN'S SAFETY SUPPLY	1,242.00		
398276 A	POLICE BULLETPROOF VEST FY 2008		11/08/2011	606.96
398276 B	POLICE UNIFORMS & CLOTHING		11/08/2011	635.04
1003980	02/17/2011 LEBIEDZ, PAT	8.82		
02072011 PL	PLANNING ZONING BOARD OF APPEALS		02/07/2011	8.82
1003981	02/17/2011 LEWIS SERVICES INC	5,279.56		
6537	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	300.56
6539	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	4,589.00
6540	ROAD MAINTENANCE PRIVATE CONSTRUCTION		01/31/2011	390.00
1003982	02/17/2011 LIFE RECOVERY SOLUTIONS LLC	11,036.00		
1030	PRISONER CANTEEN PROCEEDS		02/14/2011	11,036.00
1003983	02/17/2011 LITTLE RIVER ALTERNATOR INC	320.00		
2629	INVENTORY GARAGE		02/03/2011	320.00
1003984	02/17/2011 LOVE CHEVROLET	74,046.00		
63886	FLEET CAPITAL FLEET CAPITAL		02/07/2011	24,682.00
63875	FLEET CAPITAL FLEET CAPITAL		01/31/2011	24,682.00
63876	FLEET CAPITAL FLEET CAPITAL		01/31/2011	24,682.00
1003985	02/17/2011 LUMBER EXPRESS	463.72		
161808	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/25/2011	463.72
1003986	02/17/2011 M & M OUTDOOR EQUIPMENT	164.59		
143846	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/21/2011	164.59
1003987	02/17/2011 MAGNOLIA TIRE & AUTO SERVICE	522.04		
69179	INVENTORY GARAGE IRS AND MAINTENANCE		01/31/2011	522.04
1003988	02/17/2011 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT IRS AND MAINTENANCE		02/17/2011	152.56
1003989	02/17/2011 MARLBORO COUNTY FAMILY COURT	195.65		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT IRS AND MAINTENANCE	02/17/2011	195.65
1003990	02/17/2011 MARTIN'S TIRE SALES & SERVICE 340.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	17332 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	12/29/2011	50.00
	17414 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/12/2011	50.00
	17467 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/19/2011	40.00
	17483 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/21/2011	40.00
	17484 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/20/2011	40.00
	17510 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/25/2011	40.00
	17526 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/26/2011	40.00
	17522 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	01/26/2011	40.00
1003991	02/17/2011 MARYLAND CHILD SUPPORT ACCT. 175.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	81508817 LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE	02/17/2011	175.00
1003992	02/17/2011 MARYLAND CHILD SUPPORT ACCT. 194.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2010117172 LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE	02/17/2011	194.00
1003993	02/17/2011 MARYLAND CHILD SUPPORT ACCT. 313.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	219137210 LEVY CHILD SUPPORT NDORSIRS AND MAINTENANCE	02/17/2011	313.00
1003994	02/17/2011 MASON TEMPLE CEDC 4,370.79		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JAN 4 2011 CDBG PROGRAM MASON TEMPLE CEDC	01/04/2011	4,370.79
1003995	02/17/2011 MEDICAL PLACEMENT INC 1,339.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	45 DETENTION TEMPORARY SERVICES	02/08/2011	1,339.00
1003996	02/17/2011 MICHIGAN STATE DISBURSEMENT 87.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	372948291 LEVY CHILD SUPPORT SERVICES	02/17/2011	87.75
1003997	02/17/2011 MIGHTY AUTO PARTS 608.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	149779 INVENTORY GARAGE CES	02/01/2011	608.02
1003998	02/17/2011 MOTOROLA 1,478.19		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	90559109 1 PUBLIC WORKS SPECIALIZED SUPPLIES	02/04/2011	1,472.30
	90559109 ADD PUBLIC WORKS SPECIALIZED SUPPLIES	02/04/2011	5.89
1003999	02/17/2011 MT VERNON ENTERPRISES 15.27		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4990 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	02/09/2011	15.27
1004000	02/17/2011 MWI VETERINARY SUPPLY 453.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6714104 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	01/19/2011	181.31

	6743046	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/21/2011	271.97
1004001	02/17/2011	MYRTLE BEACH COMMUNICATION	4,984.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213185	COMMUNICATIONS PROFESSIONAL SERVICES		02/02/2011	4,740.00
	213189	COMMUNICATIONS SPECIALIZED SUPPLIES		02/04/2011	244.16
1004002	02/17/2011	MYRTLE BEACH, CITY OF	9,689.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2009/10 ADMI	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/11/2011	1,683.79
	2009/10 MBDP	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/11/2011	1,000.00
	2009/10 HH	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/11/2011	2,682.34
	FY 10/11 HH	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/11/2011	4,323.57
1004003	02/17/2011	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		02/17/2011	54.17
1004004	02/17/2011	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		02/17/2011	217.19
1004005	02/17/2011	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		02/17/2011	248.50
1004006	02/17/2011	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		02/17/2011	269.77
1004007	02/17/2011	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		02/17/2011	238.50
1004008	02/17/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		02/17/2011	195.00
1004009	02/17/2011	NAPA AUTO PARTS-AYNOR	162.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103740	INVENTORY GARAGE CDBG PROGRAMS		02/09/2011	162.00
1004010	02/17/2011	NCO FINANCIAL SYSTEMS INC	134.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL CDBG PROGRAMS		02/17/2011	134.18
1004011	02/17/2011	NCO FINANCIAL SYSTEMS INC	288.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN CDBG PROGRAMS		02/17/2011	288.30
1004012	02/17/2011	NEBRASKA CHILD SUPPORT	117.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2GRWP2	LEVY CHILD SUPPORT CDBG PROGRAMS		02/17/2011	117.07

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004013	02/17/2011 NORECK, MICHAEL	37.25		
020911 MN	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/09/2011	37.25
1004014	02/17/2011 NORTH MYRTLE BEACH TIMES	40.00		
1347	PARKS AND RECREATION ADVERTISING & SIGNS		02/07/2011	40.00
1004015	02/17/2011 NYES PROFESSIONAL PHARMAC	2,192.94		
1187650	DETENTION MEDICAL SUPPLIES		02/02/2011	18.90
1187965	DETENTION MEDICAL SUPPLIES		02/04/2011	940.74
1188195	DETENTION MEDICAL SUPPLIES		02/04/2011	656.58
1188414	DETENTION MEDICAL SUPPLIES		02/05/2011	16.00
1188317	DETENTION MEDICAL SUPPLIES		02/05/2011	26.40
1189038	DETENTION MEDICAL SUPPLIES		02/09/2011	5.25
1189213	DETENTION MEDICAL SUPPLIES		02/09/2011	529.07
1004016	02/17/2011 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT PPLIES		02/17/2011	147.33
1004017	02/17/2011 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT PPLIES		02/17/2011	293.30
1004018	02/17/2011 NYSCSPC	292.25		
NQ48737E1	LEVY CHILD SUPPORT PPLIES		02/17/2011	292.25
1004019	02/17/2011 NYSCSPC	213.37		
NS25665WI	LEVY CHILD SUPPORT PPLIES		02/17/2011	213.37
1004020	02/17/2011 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT PPLIES		02/17/2011	113.00
1004021	02/17/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT PPLIES		02/17/2011	229.19
1004022	02/17/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT PPLIES		02/17/2011	220.98
1004023	02/17/2011 ONE STOP PARTY SHOP	69.61		
228400	PARKS AND RECREATION SPECIAL EVENTS		08/31/2010	69.61
1004024	02/17/2011 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT SPECIAL EVENTS		02/17/2011	275.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004025	02/17/2011 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT SPECIAL EVENTS		02/17/2011	177.50
1004026	02/17/2011 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT SPECIAL EVENTS		02/17/2011	93.00
1004027	02/17/2011 PALMETTO CONSTRUCTION GROUP INVOICE # DESCRIPTION	150,267.26		
11 NMBL	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/03/2011	150,267.26
1004028	02/17/2011 PALMETTO PAVING CORP INVOICE # DESCRIPTION	207,092.71		
11174	PUBLIC WORKS ASPHALT SUPPLIES		02/04/2011	513.86
11192	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/31/2011	81,842.85
11191	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/31/2011	124,736.00
1004029	02/17/2011 PARKER, ACE INVOICE # DESCRIPTION	14.70		
020711 AP	PLANNING ZONING BOARD OF APPEALS		02/07/2011	14.70
1004030	02/17/2011 PB AMERICAS INC INVOICE # DESCRIPTION	72,370.98		
28 GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		02/08/2011	72,370.98
1004031	02/17/2011 PIZZA INN OF CONWAY INVOICE # DESCRIPTION	358.35		
020811 COC	CLERK OF COURT FOOD SUPPLIES		02/08/2011	165.02
021011 COC	CLERK OF COURT FOOD SUPPLIES		02/10/2011	79.61
020911 COC	CLERK OF COURT FOOD SUPPLIES		02/09/2011	113.72
1004032	02/17/2011 POLLOCK FINANCIAL SERVICE INVOICE # DESCRIPTION	241.65		
00P932	DETENTION SERVICE CONTRACTS		02/09/2011	241.65
1004033	02/17/2011 POSITIVE PROMOTIONS INVOICE # DESCRIPTION	1,429.15		
04011707	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/26/2011	1,429.15
1004034	02/17/2011 PRATT, BARBARA WILSON INVOICE # DESCRIPTION	818.75		
2525	PUBLIC DEFENDER SERVICE CONTRACTS		01/31/2011	818.75
1004035	02/17/2011 PRO AUTO PARTS WAREHOUSE INVOICE # DESCRIPTION	551.18		
5994782	INVENTORY GARAGE ONTRACTS		02/03/2011	320.23
5000833	INVENTORY GARAGE ONTRACTS		02/04/2011	230.95
1004036	02/17/2011 PRONTO PRESS CO, INC INVOICE # DESCRIPTION	98.28		
42883	DETENTION MEDICAL SUPPLIES		02/04/2011	98.28
1004037	02/17/2011 PROPST, JOEL	300.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/5-12/11 JP	PARKS AND RECREATION YOUTH BASKETBALL	01/12/2011	300.00
1004038	02/17/2011 QUILL 96.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1848655	HUMAN RESOURCES OFFICE SUPPLIES	01/24/2011	96.33
1004039	02/17/2011 RICKY'S LANDSCAPING INC 12,004.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9330	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/28/2011	2,803.76
9329	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/28/2011	2,837.88
9332	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	01/28/2011	6,362.99
1004040	02/17/2011 RITEWAY AUTO GLASS 391.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8657	INVENTORY OUTSIDE VENDORSGRAVEL/SLAG	01/28/2011	222.80
8678	INVENTORY OUTSIDE VENDORSGRAVEL/SLAG	02/02/2011	168.80
1004041	02/17/2011 ROSIEK, JACOB 440.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/5-12/11 JR	PARKS AND RECREATION YOUTH BASKETBALL	02/12/2011	440.00
1004042	02/17/2011 RUSTY'S PAINT & BODY 457.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1398	INVENTORY OUTSIDE VENDORSH BASKETBALL	02/15/2011	457.19
1004043	02/17/2011 S C DEPARTMENT OF REVENUE 135.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248064184	LEVY STATE NDORSH BASKETBALL	02/17/2011	135.50
1004044	02/17/2011 S C DEPARTMENT OF REVENUE 692.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
310661853	LEVY STATE NDORSH BASKETBALL	02/17/2011	692.24
1004045	02/17/2011 S C DEPARTMENT OF REVENUE 17.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
213927015	LEVY STATE NDORSH BASKETBALL	02/17/2011	17.40
1004046	02/17/2011 S C DEPARTMENT OF REVENUE 287.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251988451	LEVY STATE NDORSH BASKETBALL	02/17/2011	287.68
1004047	02/17/2011 S C DEPARTMENT OF REVENUE 664.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249173635	LEVY STATE NDORSH BASKETBALL	02/17/2011	664.48
1004048	02/17/2011 S C DEPARTMENT OF REVENUE 480.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
037483337	LEVY STATE NDORSH BASKETBALL	02/17/2011	480.26
1004049	02/17/2011 S C DEPARTMENT OF REVENUE 609.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249294081	LEVY STATE NDORSH BASKETBALL	02/17/2011	609.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004050	S C DEPT OF REVENUE	848.04		
249943537	LEVY STATE NDORSH BASKETBALL		02/17/2011	848.04
1004051	S C FIRE ACADEMY	100.00		
20318849	FIRE EMPLOYEE TRAINING		02/03/2011	35.00
318848	FIRE EMPLOYEE TRAINING		02/03/2011	65.00
1004052	SANABRIA, PAMELA	525.00		
1/31-2/9 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		02/09/2011	525.00
1004053	SC STATE EDUCATION ASST AUTH	280.00		
212216141	LEVY STUDENT LOAN RT SERVICE CONTRACTS		02/17/2011	280.00
1004054	SCURFIELD, HEATH	37.25		
020911 HS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/09/2011	37.25
1004055	SEA HAVEN INC	2,700.00		
JAN 2011 JRL	DETENTION PROFESSIONAL SERVICES ES		02/10/2011	2,700.00
1004056	SEAA	170.00		
250493251	LEVY STUDENT LOAN AL SERVICES ES		02/17/2011	170.00
1004057	SEASIDE MULCH	1,603.80		
6639	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/26/2011	1,603.80
1004058	SHELL SMALL ENGINE	7.00		
4060645	PUBLIC WORKS PROFESSIONAL SERVICES		02/08/2011	7.00
1004059	SHORELINE BEHAVIORAL HEALTH	86,101.57		
DEC 2010 QTR	DUE TO ALCOHOL & DRUG ABUSE		02/08/2011	86,101.57
1004060	SIGN IT QUICK	928.80		
37497	PARKS AND RECREATION YOUTH SOCCER		01/31/2011	928.80
1004061	SMITH STRAW SERVICE	3,231.36		
281876	MAINTENANCE GROUNDS MAINTENANCE		02/11/2011	3,231.36
1004062	SMITH, KRYSTAL J	36.50		
2010JU26830N	SOLICITOR PROFESSIONAL SERVICES		01/24/2011	36.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004063	02/17/2011 SOCCER LOCKER & SPORTS	675.00		
63626	PARKS AND RECREATION YOUTH SOCCER		02/09/2011	675.00
1004064	02/17/2011 SOLARWINDS.NET INC	750.00		
IN30722	IT/GIS NON ASSET EQUIPMENT		01/18/2011	750.00
1004065	02/17/2011 STALVEY CLEANERS	86.62		
G983923	SHERIFF UNIFORMS & CLOTHING		01/08/2011	3.78
G984303	SHERIFF UNIFORMS & CLOTHING		01/14/2011	7.56
G984949	SHERIFF UNIFORMS & CLOTHING		01/22/2011	18.36
G983451	POLICE UNIFORMS & CLOTHING		01/04/2011	4.86
G983469	POLICE UNIFORMS & CLOTHING		01/04/2011	3.46
G983951	POLICE UNIFORMS & CLOTHING		01/08/2011	9.72
G984368	POLICE UNIFORMS & CLOTHING		01/14/2011	4.86
G984778	POLICE UNIFORMS & CLOTHING		01/20/2011	14.58
G985131	POLICE UNIFORMS & CLOTHING		01/25/2011	4.86
G985514	POLICE UNIFORMS & CLOTHING		01/28/2011	4.86
G985721	POLICE UNIFORMS & CLOTHING		02/01/2011	9.72
1004066	02/17/2011 STAPLES TECHNOLOGY SOLUTIONS	5,599.80		
PF5845	IT/GIS SERVICE CONTRACTS		10/08/2010	2,035.80
PF5871	IT/GIS SERVICE CONTRACTS		10/08/2010	3,564.00
1004067	02/17/2011 STATE CENTRAL COLLECTION UNIT	251.34		
3870 6136187	LEVY CHILD SUPPORT ACTS		02/17/2011	251.34
1004068	02/17/2011 STROMAN, RALPH	1,000.00		
2/9-10/11 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		02/10/2011	1,000.00
1004069	02/17/2011 STV/RALPH WHITEHEAD ASSOCIATES	26,078.04		
22 17/707I	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/08/2011	12,507.35
CM 1 17/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/08/2011	13,570.69
1004070	02/17/2011 SUBURBAN PROPANE	1,898.76		
1723071676	FIRE ELECTRICITY CATION		01/14/2011	1,898.76
1004071	02/17/2011 SUMTER COUNTY FAMILY COURT	229.69		
2008DR43932	LEVY CHILD SUPPORT CATION		02/17/2011	229.69
1004072	02/17/2011 SUNBELT SIGN SUPPLY INC	495.56		
112013	PARKS AND RECREATION 12M BOND CAROLINA FOREST		02/01/2011	82.08
112014	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		02/01/2011	82.08
112107	MAINTENANCE REPAIRS AND MAINTENANCE		02/03/2011	331.40
1004073	02/17/2011 SURFSIDE BEACH, TOWN OF	1,658.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1126302	ADMINISTRATOR PROFESSIONAL SERVICES	02/02/2011	1,658.50
1004074	02/17/2011 TDK ENTERPRISES LLC 255.76		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0204 CLERK OF COURT FOOD SUPPLIES	02/10/2011	81.33
	0204 CLERK OF COURT FOOD SUPPLIES	02/10/2011	36.24
	0236 CLERK OF COURT FOOD SUPPLIES	02/08/2011	47.85
	0108 CLERK OF COURT FOOD SUPPLIES	02/10/2011	47.81
	0095 CLERK OF COURT FOOD SUPPLIES	02/08/2011	42.53
1004075	02/17/2011 TERMINIX 40.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	164603 MUSEUM PROFESSIONAL SERVICES	02/01/2011	40.00
1004076	02/17/2011 THOMAS & HUTTON ENGINEERING CO 850.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0111186 STORMWATER MANAGEMENT PROFESSIONAL SERVICES	01/31/2011	850.00
1004077	02/17/2011 THOMAS SUPPLY INC 462.71		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	400087 SHERIFF NON ASSET EQUIPMENT	01/05/2011	438.48
	407006 MAINTENANCE REPAIRS AND MAINTENANCE	02/10/2011	24.23
1004078	02/17/2011 TIDEWELL & ASSOCIATES, INC 4,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	020211 GW 1 PRISONER CANTEEN PROCEEDS	02/02/2011	4,000.00
1004079	02/17/2011 TIRE TOWN 1,027.53		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4021897 INVENTORY GARAGE	01/20/2011	321.21
	4021988 INVENTORY GARAGE	01/24/2011	706.32
1004080	02/17/2011 TODD, BRANDON 12.01		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	020711 BT PLANNING ZONING BOARD OF APPEALS	02/07/2011	12.01
1004081	02/17/2011 TOWNER, BYRON 300.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2/5-12/11 BT PARKS AND RECREATION YOUTH BASKETBALL	02/12/2011	300.00
1004082	02/17/2011 TRESTLE BAKERY & CAFE, THE 74.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	020911 COC CLERK OF COURT FOOD SUPPLIES	02/09/2011	15.74
	021111 COC CLERK OF COURT FOOD SUPPLIES	02/11/2011	26.49
	021111 COC CLERK OF COURT FOOD SUPPLIES	02/11/2011	17.66
	020911 COC CLERK OF COURT FOOD SUPPLIES	02/09/2011	14.78
1004083	02/17/2011 U S DEPARTMENT OF EDUCATION 152.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	011640534 LEVY STUDENT LOAN SUPPLIES	02/17/2011	152.60
1004084	02/17/2011 U S FOOD SERIVCE 11,962.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

50032030	DETENTION FOOD SUPPLIES	01/27/2011	1,567.91
50034147	DETENTION FOOD SUPPLIES	01/27/2011	4,299.55
1783265	DETENTION FOOD SUPPLIES	02/10/2011	5,717.40
50023222	DETENTION FOOD SUPPLIES	01/20/2011	378.00

1004085	02/17/2011	UNIFIRST CORPORATION	1,637.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113528	FLEET SERVICE UNIFORMS & CLOTHING		02/02/2011	97.44
	112829	FLEET SERVICE UNIFORMS & CLOTHING		01/26/2011	95.70
	113265	MAINTENANCE UNIFORMS & CLOTHING		01/31/2011	309.66
	113763	MAINTENANCE UNIFORMS & CLOTHING		02/03/2011	6.98
	113952	MAINTENANCE UNIFORMS & CLOTHING		02/07/2011	309.66
	112558	MAINTENANCE UNIFORMS & CLOTHING		01/24/2011	310.69
	113064	MAINTENANCE UNIFORMS & CLOTHING		01/27/2011	5.42
	114668	MAINTENANCE UNIFORMS & CLOTHING		02/14/2011	353.04
	112813	MAINTENANCE UNIFORMS & CLOTHING		01/25/2011	16.20
	112123	MAINTENANCE UNIFORMS & CLOTHING		01/18/2011	16.20
	113513	MAINTENANCE UNIFORMS & CLOTHING		02/01/2011	16.20
	114199	MAINTENANCE UNIFORMS & CLOTHING		02/08/2011	16.20
	111436	MAINTENANCE UNIFORMS & CLOTHING		01/11/2011	16.20
	110734	MAINTENANCE UNIFORMS & CLOTHING		01/04/2011	16.20
	112830 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		01/26/2011	51.84

1004086	02/17/2011	UNIFIRST CORPORATION	1,153.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113529 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		02/02/2011	51.84
	112557	PARKS AND RECREATION UNIFORMS & CLOTHING		01/24/2011	37.99
	113951	PARKS AND RECREATION UNIFORMS & CLOTHING		02/07/2011	37.99
	113264	PARKS AND RECREATION UNIFORMS & CLOTHING		01/31/2011	37.99
	111173	PARKS AND RECREATION UNIFORMS & CLOTHING		01/10/2011	37.99
	111869	PARKS AND RECREATION UNIFORMS & CLOTHING		01/17/2011	37.99
	113768	PUBLIC WORKS UNIFORMS & CLOTHING		02/03/2011	42.64
	114202	PUBLIC WORKS UNIFORMS & CLOTHING		02/08/2011	42.42
	107549	PUBLIC WORKS UNIFORMS & CLOTHING		12/02/2011	43.64
	113516	PUBLIC WORKS UNIFORMS & CLOTHING		02/01/2011	42.42
	112816	PUBLIC WORKS UNIFORMS & CLOTHING		01/25/2011	42.42
	112830 PW	PUBLIC WORKS UNIFORMS & CLOTHING		01/26/2011	261.90
	113529 PW	PUBLIC WORKS UNIFORMS & CLOTHING		02/02/2011	261.90
	113641	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/02/2011	88.51
	112939	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/26/2011	85.90

1004087	02/17/2011	UNIFIRST CORPORATION	298.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112252	ANIMAL CARE CENTER UNIFORMS & CLOTHING		01/19/2011	85.90
	114219	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/09/2011	42.52
	112828	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		01/26/2011	42.52
	114219	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/09/2011	42.52
	113527	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/02/2011	42.52
	112137	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		01/19/2011	42.52

1004088	02/17/2011	UNITED PARCEL SERVICE	11.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07061	EMERGENCY MEDICAL SERVICES FEDEX/UPS		02/05/2011	11.72

1004089	02/17/2011	UNITED STATES TREASURY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL RVICES FEDEX/UPS		02/17/2011	200.00

1004090	02/17/2011	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
250965555	LEVY FEDERAL RVICES FEDEX/UPS		02/17/2011	150.00
1004091	02/17/2011 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
249943537	LEVY FEDERAL RVICES FEDEX/UPS		02/17/2011	120.00
1004092	02/17/2011 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
250635548	LEVY FEDERAL RVICES FEDEX/UPS		02/17/2011	100.00
1004093	02/17/2011 UNITED STATES TREASURY	251.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
251596052	LEVY FEDERAL RVICES FEDEX/UPS		02/17/2011	251.00
1004094	02/17/2011 VEREEN'S FARM & TURF CENTER	6,963.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
66869	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/19/2011	6,760.80
66881	STORMWATER MANAGEMENT CEMENT & MASONRY		01/20/2011	203.04
1004095	02/17/2011 VERIZON CONFERENCING	.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
99037 0111	DEPARTMENT OVERHEAD TELEPHONE		01/22/2011	.28
1004096	02/17/2011 VIRTUAL IMAGE TECHNOLOGY	852.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
258075	IT/GIS SPECIALIZED SUPPLIES		01/27/2011	852.86
1004097	02/17/2011 WAKE STONE CORP	22,503.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
40405 1	PUBLIC WORKS ASPHALT SUPPLIES		01/24/2011	310.71
40421 1	PUBLIC WORKS ASPHALT SUPPLIES		01/25/2011	158.00
40376 1	PUBLIC WORKS ASPHALT SUPPLIES		01/20/2011	506.50
40357 2	PUBLIC WORKS ASPHALT SUPPLIES		01/19/2011	6,164.87
96233	PUBLIC WORKS ASPHALT SUPPLIES		01/25/2011	884.28
40405 2	PUBLIC WORKS ASPHALT SUPPLIES		01/24/2011	318.30
40357 1	PUBLIC WORKS ASPHALT SUPPLIES		01/19/2011	136.51
40421 2	PUBLIC WORKS ASPHALT SUPPLIES		01/25/2011	1,110.58
40376 2	PUBLIC WORKS ASPHALT SUPPLIES		01/20/2011	1,325.16
40436 1	PUBLIC WORKS ASPHALT SUPPLIES		01/26/2011	862.70
40360	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/19/2011	1,980.62
40408	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	3,213.36
40423	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/25/2011	4,029.50
40359	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/19/2011	1,455.39
40407 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	46.54
1004098	02/17/2011 WAKE STONE CORP	30,149.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
40378	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/20/2011	4,494.96
40406	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	1,295.36
40377	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/20/2011	92.45
40358	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/19/2011	4,662.19
40456	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/27/2011	48.93
40494	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/31/2011	398.27
40453	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/27/2011	724.63
40477	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/28/2011	704.21
40493	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		01/31/2011	722.93
40407 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	6,030.61
40409	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/24/2011	1,073.20

	40424	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/25/2011	7,047.05
	40422	STORMWATER MANAGEMENT CEMENT & MASONRY		01/25/2011	1,032.04
	40425	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/25/2011	1,156.23
	40436 2	PUBLIC WORKS ASPHALT SUPPLIES		01/26/2011	666.52
1004099	02/17/2011	WAKE STONE CORP	2,153.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40440	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	2,153.96
1004100	02/17/2011	WEBSTER VETERINARY SUPPLY	901.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2124949	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/27/2011	901.75
1004101	02/17/2011	WEST CHATHAM WARNING DEVICES	693.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105499	SHERIFF VEHICLE ENHANCEMENTS		01/21/2011	586.85
	105631	SHERIFF VEHICLE ENHANCEMENTS		01/26/2011	106.92
1004102	02/17/2011	WILLIAMS, EDWARD	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/5-12/11EW	PARKS AND RECREATION YOUTH BASKETBALL		02/12/2011	240.00
1004103	02/17/2011	WINYAH NURSING SERVICES	1,388.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5088	DETENTION TEMPORARY SERVICES		01/31/2011	1,388.00
1004104	02/17/2011	WIRTH, MICHELLE	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/31-2/10 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/10/2011	160.00
1004105	02/17/2011	WORK EASY TRANSLATIONS	235.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	400	PUBLIC DEFENDER SERVICE CONTRACTS		01/28/2011	137.50
	399	PUBLIC DEFENDER SERVICE CONTRACTS		01/28/2011	97.50
1004106	02/17/2011	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 11 F075	MUSEUM RENTS & LEASES		02/14/2011	85.00
	MAR 11 F081	MUSEUM RENTS & LEASES		02/14/2011	85.00
1004107	02/17/2011	ARCADIAN-SHORE DRIVE	6,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACC TX 0211	SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD		02/14/2011	6,500.00
1004108	02/17/2011	ASSOCIATION & SOCIETY INS CORP	2,767.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234024	AMAR TRICARE SUPPLEMENT	WHEAD	02/17/2011	2,767.00
1004109	02/17/2011	AYNOR VOLUNTEER RESCUE SQUAD	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DIST 11 REC	COUNTY COUNCIL RECREATION - D11		02/16/2011	5,000.00
1004110	02/17/2011	BARWICK, PATRICIA	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	021011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/10/2011	300.00	
1004111	02/17/2011	BESSINGER, CANDACE	621.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	0131-0211 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT	D CLUBS	02/14/2011	621.00	
1004112	02/17/2011	BROWN, STEPHEN	7.34			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2010 TAX OVG	FICA TAX	ESTREATMENT	D CLUBS	02/15/2011	7.34
1004113	02/17/2011	BUENA VISTA PALACE HOTEL & SPA	6,084.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	234026	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		02/17/2011	753.34	
	234027	PUBLIC DEFENDER TRAVEL		02/17/2011	5,330.66	
1004114	02/17/2011	BURNEY, TOM	37.50			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	01272011 TB	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/17/2011	37.50	
1004115	02/17/2011	CHICK-FIL-A	341.18			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	17564261	CLERK OF COURT FOOD SUPPLIES		02/09/2011	158.72	
	17564262	CLERK OF COURT FOOD SUPPLIES		02/09/2011	182.46	
1004116	02/17/2011	CLERK OF COURT - HORRY COUNTY	9,539.11			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	234023	LEVY CHILD SUPPORT SUPPLIES		02/17/2011	9,425.36	
	234023	LEVY CHILD SUPPORT SUPPLIES		02/17/2011	113.75	
1004117	02/17/2011	CLIA LABORATORY PROGRAM	150.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	42D1103322	DETENTION MEDICAL SUPPLIES		02/17/2011	150.00	
1004118	02/17/2011	COLLINS, TONY GLENN	8.04			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2010 TX OVG	FICA TAX	ES	02/15/2011	8.04	
1004119	02/17/2011	COLONIAL LIFE & ACCIDENT INS	3,618.07			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	234027	COLONIAL LIFE COLONIAL LIFE		02/17/2011	3,618.07	
1004120	02/17/2011	COMMONWEALTH OF MASS DOR	148.96			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	240929496	LEVY CHILD SUPPORT AL LIFE		02/17/2011	148.96	
1004121	02/17/2011	CONWAY, CITY OF	113.84			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	J297000 0111	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		01/31/2011	113.84	
1004122	02/17/2011	CRANK, FRANK	3.44			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2010 TAX OVG	FICA TAX	NT UNIT WATER & SEWER	02/15/2011	3.44	
1004123	02/17/2011	DEBUSK, CANDY STRICKLAND	476.51			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14724 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES	02/02/2011	18.41
02022011 CD	SOLICITOR-DRUG COURT Horry & GEORGETOWN OFFICE SUPPLIES	02/02/2011	54.93
234037 CD	SOLICITOR-DRUG COURT Horry & GEORGETOWN TRAVEL	02/17/2011	332.67
234038 CD	SOLICITOR-DRUG COURT Horry & GEORGETOWN TRAVEL	02/17/2011	70.50
1004124	02/17/2011 EXPRESS CONSTRUCTION LLC 24,990.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
443	ROAD MAINTENANCE PRIVATE CONSTRUCTION	02/05/2011	24,990.00
1004125	02/17/2011 FBMC SC MONEY PLUS ADMIN FEE 341.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234030	MONEY PLUS ONSTRUCTION	02/17/2011	155.52
234030	MISCELLANEOUS DEDUCTION CHILD CARE	02/17/2011	6.48
234030	INSURANCE FEES NON TAXABLE CARE	02/17/2011	179.20
1004126	02/17/2011 FBMC SC MONEY PLUS CCM 7,192.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234028	MONEY PLUS CARE	02/17/2011	6,665.99
234028	MISCELLANEOUS DEDUCTION CHILD CARE	02/17/2011	526.91
1004127	02/17/2011 FRONTIER 222.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1500012 0211	DEPARTMENT OVERHEAD TELEPHONE	02/04/2011	93.76
2481550 0211	LIBRARY TELEPHONE	02/04/2011	128.95
1004128	02/17/2011 GRAND STRAND WATER & SEWER 1,288.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4101962 0111	STORMWATER MANAGEMENT WATER & SEWER	02/10/2011	10.41
4101962 0111	PUBLIC WORKS WATER & SEWER	02/10/2011	10.42
1920000 0111	PARKS AND RECREATION WATER & SEWER	02/10/2011	13.69
1911437 0111	PARKS AND RECREATION WATER & SEWER	02/10/2011	31.31
4074008 0111	LIBRARY WATER & SEWER	02/10/2011	47.98
4074009 0111	LIBRARY WATER & SEWER	02/10/2011	29.32
7121114 1210	LIBRARY WATER & SEWER	01/20/2011	29.47
4011550 0111	BEACH SERVICES WATER & SEWER	02/10/2011	50.15
4101134 0111	DEPARTMENT OVERHEAD WATER & SEWER	02/10/2011	415.40
4100965 0211	PARKS AND RECREATION WATER & SEWER	02/10/2011	265.90
4100009 0111	FIRE WATER & SEWER	02/10/2011	66.36
4100009 0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	02/10/2011	66.36
4090818 0111	RECREATION WATER & SEWER	02/10/2011	50.61
4090775 0111	RECREATION WATER & SEWER	02/10/2011	159.53
4020609 0111	FIRE WATER & SEWER	02/10/2011	41.76
1004129	02/17/2011 GRAND STRAND WATER & SEWER 235.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4020609 0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	02/10/2011	41.76
1924202 0111	FIRE WATER & SEWER	02/10/2011	45.96
1914202 0111	FIRE WATER & SEWER	02/10/2011	79.75
1874545 0111	DEPARTMENT OVERHEAD WATER & SEWER	02/10/2011	45.04
1201010 0111	FIRE WATER & SEWER	02/10/2011	10.42
1607802 0111	FIRE WATER & SEWER	02/10/2011	12.52
1004130	02/17/2011 Horry County Council on Aging 193,981.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3RD QTR FY11	AGENCY PAYMENT COUNCIL ON AGING	02/16/2011	193,981.25
1004131	02/17/2011 Horry Electric Coop Inc 6,232.16		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1952638 0211	FIRE ELECTRICITY	02/09/2011	612.78
16244 0211	FIRE ELECTRICITY	02/10/2011	132.00
16342 0211	FIRE ELECTRICITY	02/07/2011	529.19
16231 0211	DEPARTMENT OVERHEAD ELECTRICITY	02/07/2011	386.00
16219 0211	FIRE ELECTRICITY	02/07/2011	316.50
16219 0211	EMERGENCY MEDICAL SERVICES ELECTRICITY	02/07/2011	316.50
16320 0211	EMERGENCY MEDICAL SERVICES ELECTRICITY	02/09/2011	255.25
16320 0211	FIRE ELECTRICITY	02/09/2011	255.25
788261 0211	COUNTY ENGINEER ELECTRICITY	02/03/2011	1,103.47
788261 0211	PUBLIC WORKS DIVISION ELECTRICITY	02/03/2011	140.63
788261 0211	PUBLIC WORKS ELECTRICITY	02/03/2011	889.80
788261 0211	ROAD MAINTENANCE ELECTRICITY	02/03/2011	99.80
788261 0211	STORMWATER MANAGEMENT ELECTRICITY	02/03/2011	964.43
1543444 0211	PARKS AND RECREATION ELECTRICITY	02/03/2011	155.94
1543133 0211	PARKS AND RECREATION ELECTRICITY	02/03/2011	74.62
1004132	02/17/2011 HORRY ELECTRIC COOP INC		4,060.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16380 0211	DEPARTMENT OVERHEAD ELECTRICITY	02/03/2011	224.58
16311 0211	FIRE ELECTRICITY	02/03/2011	365.59
16288 0211	FIRE ELECTRICITY	02/03/2011	590.00
16266 0211	DEPARTMENT OVERHEAD ELECTRICITY	02/03/2011	25.45
1949699 0211	PARKS AND RECREATION ELECTRICITY	02/03/2011	102.42
1114372 0211	FIRE ELECTRICITY	02/03/2011	1,229.02
788270 0211	FLEET SERVICE ELECTRICITY	02/03/2011	1,523.26
1004133	02/17/2011 HORRY TELEPHONE COOP		11,503.98
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3609901 0211	PUBLIC DEFENDER TELEPHONE	02/01/2011	740.47
0703926 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	99.95
0703934 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	99.95
0668980 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	690.60
0703889 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	99.95
0669029 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	690.60
0720360 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	848.61
0668992 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	684.81
0679191 0211	DEPARTMENT OVERHEAD TELEPHONE	02/08/2011	6,781.50
7564027 0211	HEALTH DEPARTMENT TELEPHONE	02/01/2011	455.19
3995553 0211	HEALTH DEPARTMENT TELEPHONE	02/01/2011	312.35
1004134	02/17/2011 HTC - MOBILE PHONES		7,355.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0211	IT/GIS TELEPHONE/CELL PHONES	02/01/2011	10.00-
31711.640211	ADMINISTRATOR TELEPHONE/CELL PHONES	02/01/2011	89.08
31711.640211	ADMINISTRATION DIV TELEPHONE/CELL PHONES	02/01/2011	89.08
31711.640211	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/01/2011	1,724.49
31711.640211	COUNTY COUNCIL TELEPHONE/CELL PHONES	02/01/2011	57.73
31711.640211	LEGAL TELEPHONE/CELL PHONES	02/01/2011	100.99
4570128 0211	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	02/01/2011	100.96
4570128 0211	COUNTY ENGINEER TELEPHONE/CELL PHONES	02/01/2011	516.13
4570128 0211	IT/GIS TELEPHONE/CELL PHONES	02/01/2011	1,675.71
4570128 0211	REGISTER OF DEEDS TELEPHONE/CELL PHONES	02/01/2011	230.68
4570128 0211	MAINTENANCE TELEPHONE/CELL PHONES	02/01/2011	2,052.54
4570128 0211	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	02/01/2011	53.40
4570128 0211	PUBLIC INFORMATION TELEPHONE/CELL PHONES	02/01/2011	89.08
4570128 0211	TREASURER TELEPHONE/CELL PHONES	02/01/2011	443.42
4570128 0211	AUDITOR TELEPHONE/CELL PHONES	02/01/2011	142.35
1004135	02/17/2011 HTC - MOBILE PHONES		10,613.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

4570128	0211	HUMAN RESOURCES TELEPHONE/CELL PHONES	02/01/2011	243.32
4570128	0211	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	02/01/2011	256.11
4570128	0211	COMMUNICATIONS TELEPHONE/CELL PHONES	02/01/2011	206.27
4570128	0211	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	02/01/2011	227.15
4570128	0211	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	02/01/2011	598.49
4570128	0211	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	02/01/2011	53.39
4570128	0211	SOLICITOR TELEPHONE/CELL PHONES	02/01/2011	1,493.89
4570128	0211	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	02/01/2011	384.99
4570128	0211	SHERIFF SHERIFF 4-D MONEY	02/01/2011	1,378.12
4570128	0211	DUE TO SHERIFF SEX OFFENDERS	02/01/2011	382.13
4570128	0211	POLICE TELEPHONE/CELL PHONES	02/01/2011	4,611.15
4570128	0211	POLICE TELEPHONE/CELL PHONES	02/01/2011	201.72
4570128	0211	BEACH SERVICES TELEPHONE/CELL PHONES	02/01/2011	183.98
4570128	0211	911 COMMUNICATIONS TELEPHONE/CELL PHONES	02/01/2011	109.60
4570128	0211	CORONER TELEPHONE/CELL PHONES	02/01/2011	283.15

1004136	02/17/2011	HTC - MOBILE PHONES	10,417.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0211	DETENTION HOME DETENTION ONES		02/01/2011	334.08
4570128	0211	DETENTION TELEPHONE/CELL PHONES		02/17/2011	3,839.32
4570128	0211	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		02/17/2011	97.40
4570128	0211	PUBLIC WORKS TELEPHONE/CELL PHONES		02/17/2011	1,215.47
4570128	0211	ROAD MAINTENANCE TELEPHONE/CELL PHONES		02/17/2011	257.38
4570128	0211	PLANNING TELEPHONE/CELL PHONES		02/17/2011	136.53
4570128	0211	HOSPITALITY TELEPHONE/CELL PHONES		02/01/2011	94.90
4570128	0211	BUSINESS LICENSE TELEPHONE/CELL PHONES		02/01/2011	94.90
4570128	0211	FIRE TELEPHONE/CELL PHONES		02/01/2011	1,239.92
4570128	0211	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/01/2011	1,509.39
4570128	0211	FLEET SERVICE TELEPHONE/CELL PHONES		02/01/2011	136.53
4570128	0211	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		02/01/2011	239.70
4570128	0211	CODES ENFORCEMENT TELEPHONE/CELL PHONES	S	02/01/2011	201.22
4570128	0211	AGENCY PAYMENT TELEPHONE/CELL PHONES	S	02/01/2011	164.13
4570128	0211	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		02/01/2011	857.04

1004137	02/17/2011	HTC - MOBILE PHONES	3,324.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0211	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		02/01/2011	89.08
4570128	0211	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		02/01/2011	57.73
4570128	0211	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		02/01/2011	443.36
4570128	0211	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		02/01/2011	99.51
4570128	0211	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		02/01/2011	47.45
4570128	0211	PARKS AND RECREATION TELEPHONE/CELL PHONES		02/01/2011	469.00
4570128	0211	PARKS AND RECREATION TELEPHONE/CELL PHONES		02/01/2011	341.07
4570128	0211	PARKS AND RECREATION TELEPHONE/CELL PHONES		02/01/2011	1,223.26
4570128	0211	CDBG PROGRAM TELEPHONE/CELL PHONES		02/01/2011	89.08
4570128	0211	CDBG PROGRAM TELEPHONE/CELL PHONES		02/01/2011	89.08
4570128	0211	PROBATE JUDGE TELEPHONE/CELL PHONES		02/01/2011	102.95
4570128	0211	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		02/01/2011	89.08
4570128	0211	LIBRARY TELEPHONE/CELL PHONES	PHONES	02/01/2011	94.90
4570128	0211	MUSEUM TELEPHONE/CELL PHONES	PHONES	02/01/2011	89.08

1004138	02/17/2011	JOHNSON, GEORGIANNA	712.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0131-0209	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		02/17/2011	712.50

1004139	02/17/2011	JORDAN, ANGELA L	146.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
233854	AJ	CENTRAL SUMMARY COURT-CTC TRAVEL		02/15/2011	146.16

1004140	02/17/2011	LEXIS-NEXIS	43.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
13295306	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	43.47
1004141	02/17/2011 LIVESAY, NANCY INVOICE # DESCRIPTION	58.80		
	JAN 2011 NL SOLICITOR-GEORGETOWN TRAVEL		02/15/2011	58.80
1004142	02/17/2011 LIVINGSTON, GERODIE INVOICE # DESCRIPTION	8.49		
	2010 TAX OVG FICA TAX VEL		02/15/2011	8.49
1004143	02/17/2011 MATYJASIK, JOE INVOICE # DESCRIPTION	71.09		
	021411 JM SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		02/14/2011	30.01
	021411 JM2 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		02/14/2011	41.08
1004144	02/17/2011 MCBRATNEY LAW FIRM, PA INVOICE # DESCRIPTION	1,500.00		
	234099 LEGAL LEGAL FEES		02/15/2011	1,500.00
1004145	02/17/2011 MILLER, LACEY INVOICE # DESCRIPTION	1,091.25		
	WK 2/4/11 LM POLICE SERVICE CONTRACTS		02/04/2011	498.74
	WK 2/11/11LM POLICE SERVICE CONTRACTS		02/11/2011	592.51
1004146	02/17/2011 MUREDDU, CARMEN INVOICE # DESCRIPTION	7.81		
	233881 FICA TAX		02/17/2011	7.81
1004147	02/17/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	411.10		
	54000 0211 DEPARTMENT OVERHEAD WATER & SEWER		02/04/2011	10.06
	16940 0211 DEPARTMENT OVERHEAD WATER & SEWER		02/11/2011	314.35
	15400 0211 DEPARTMENT OVERHEAD WATER & SEWER		02/11/2011	86.69
1004148	02/17/2011 OFFICE DEPOT INVOICE # DESCRIPTION	4,511.47		
	549276863001 SHERIFF OFFICE SUPPLIES		01/21/2011	79.02
	549276752001 SHERIFF OFFICE SUPPLIES		01/21/2011	650.47
	549099304001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/20/2011	476.99
	549100064001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/21/2011	6.36
	549201785001 STORMWATER MANAGEMENT OFFICE SUPPLIES		01/21/2011	157.62
	549201870001 STORMWATER MANAGEMENT OFFICE SUPPLIES		01/21/2011	2.71
	549201568001 STORMWATER MANAGEMENT NON ASSET EQUIPMENT		01/21/2011	77.19
	549278435001 REGISTER OF DEEDS OFFICE SUPPLIES		01/21/2011	81.90
	549278434001 REGISTER OF DEEDS OFFICE SUPPLIES		01/24/2011	1.06
	549278436001 REGISTER OF DEEDS OFFICE SUPPLIES		01/21/2011	102.90
	549278156001 REGISTER OF DEEDS OFFICE SUPPLIES		01/21/2011	565.13
	549299226001 REGISTER OF DEEDS OFFICE SUPPLIES		01/21/2011	1,270.76
	549299763001 REGISTER OF DEEDS NON ASSET EQUIPMENT		01/21/2011	31.65
	549301883001 REGISTER OF DEEDS SPECIALIZED SUPPLIES		01/24/2011	501.55
	549424550001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/24/2011	506.16
1004149	02/17/2011 OFFICE DEPOT INVOICE # DESCRIPTION	621.08		
	549668371001 PARKS AND RECREATION OFFICE SUPPLIES		01/25/2011	59.16
	549594546001 AUDITOR OFFICE SUPPLIES		01/25/2011	17.03
	549606864001 PUBLIC WORKS DIVISION OFFICE SUPPLIES		01/25/2011	422.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
548131994001	HUMAN RESOURCES OFFICE SUPPLIES		01/13/2011	122.30
1004150	02/17/2011 OFFICE DEPOT	1,006.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	550298444001 PUBLIC DEFENDER OFFICE SUPPLIES		01/31/2011	443.23
	1305179424 PUBLIC DEFENDER OFFICE SUPPLIES		01/21/2011	61.20
	130709285 PUBLIC DEFENDER OFFICE SUPPLIES		01/26/2011	478.35
	1307102398 PUBLIC DEFENDER OFFICE SUPPLIES		01/26/2011	23.76
1004151	02/17/2011 PETTY CASH-PHILLIP THOMPSON	10.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	012511 PCBJ SHERIFF TRANSFERS & EXTRADITIONS		02/01/2011	3.65
	111010 PCMP SHERIFF TRANSFERS & EXTRADITIONS		01/24/2011	6.75
1004152	02/17/2011 POSTMASTER	185.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PMT 227 PI DEPARTMENT OVERHEAD POSTAGE		02/17/2011	185.00
1004153	02/17/2011 PROGRESS ENERGY CAROLINAS INC	3,269.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9266 0211 LIBRARY ELECTRICITY		02/09/2011	794.55
	4914 0211 FIRE ELECTRICITY		02/09/2011	77.12
	2116 0211 EMERGENCY MEDICAL SERVICES ELECTRICITY		02/07/2011	660.01
	2116 0211 FIRE ELECTRICITY		02/07/2011	911.44
	7885 0211 COUNTY ENGINEER PROFESSIONAL SERVICES		02/09/2011	30.79
	1513 0211 FIRE ELECTRICITY		02/10/2011	137.15
	1513 0211 FIRE ELECTRICITY		02/10/2011	83.56
	9655 0211 LIBRARY ELECTRICITY		02/07/2011	575.23
1004154	02/17/2011 ROWE, PEACTERIS	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-12/11PR PARKS AND RECREATION YOUTH BASKETBALL		02/12/2011	150.00
1004155	02/17/2011 S C CRIMINAL JUSTICE	2,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233924 E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		01/27/2011	2,800.00
1004156	02/17/2011 S C ELECTRIC & GAS	4,770.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5556 0211 DETENTION ELECTRICITY		02/07/2011	4,770.58
1004157	02/17/2011 S C EMPLOYMENT SECURITY	46,785.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4 QTR 2010ES DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		02/17/2011	30,687.18
	4 QTR 2010ES PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		02/17/2011	1,397.68
	4 QTR 2010ES BEACH SERVICES UNEMPLOYMENT COMPENSATION		02/17/2011	6,355.21
	4 QTR 2010ES VICTIM ADVOCATE - DETENTION UNEMPLOYMENT COMPENSATION		02/17/2011	6,194.00
	4 QTR 2010ES E-911 EMERGENCY TELEPHONE UNEMPLOYMENT COMPENSATION		02/17/2011	2,151.00
1004158	02/17/2011 S C RETIREMENT SYSTEM	1,036,901.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1312011 SCR STATE RETIREMENT REGULAR OYMENT COMPENSATION		01/31/2011	491,378.51
	1312011 SCR STATE RETIREMENT POLICE OYMENT COMPENSATION		01/31/2011	545,522.79
1004159	02/17/2011 S C RETIREMENT SYSTEMS	1,417.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	234034	MISCELLANEOUS RETIREMENT LOAN	OYMENT COMPENSATION	02/17/2011	1,223.47
	234035	MISCELLANEOUS RETIREMENT LOAN	OYMENT COMPENSATION	02/17/2011	194.47
1004160	02/17/2011	SANDERS, DENISE	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/1-7/11 DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/07/2011	75.00
	1/29-2/9 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/09/2011	400.00
1004161	02/17/2011	SANTEE COOPER	26,431.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130472 0211	COUNTY ENGINEER PROFESSIONAL SERVICES		02/03/2011	20.29
	230472 0211	COUNTY ENGINEER PROFESSIONAL SERVICES		02/03/2011	21.79
	492011 0211	FIRE ELECTRICITY		02/10/2011	447.77
	492011 0211	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/10/2011	447.77
	477207 0211	PARKS AND RECREATION ELECTRICITY		02/11/2011	86.19
	390162 0211	PARKS AND RECREATION ELECTRICITY		02/11/2011	1,561.57
	058254 0211	DETENTION ELECTRICITY		02/09/2011	4,454.90
	017052 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2011	129.91
	071454 0211	ANIMAL CARE CENTER ELECTRICITY		02/08/2011	1,866.98
	093500 0211	MUSEUM ELECTRICITY		02/08/2011	112.77
	108862 0211	DETENTION ELECTRICITY		02/08/2011	9,255.74
	111034 0211	MUSEUM ELECTRICITY		02/08/2011	301.30
	182400 0211	DETENTION ELECTRICITY		02/08/2011	6,659.34
	310360 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2011	1,015.25
	4174862 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2011	49.46
1004162	02/17/2011	SANTEE COOPER	28,590.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	587740 0211	DETENTION ELECTRICITY		02/08/2011	3,361.36
	726552 0211	DETENTION ELECTRICITY		02/08/2011	1,279.01
	799300 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2011	383.03
	847050 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2011	2,218.44
	213311 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/08/2011	7,494.11
	071452 0211	POLICE ELECTRICITY		02/08/2011	666.24
	274964 0211	FIRE ELECTRICITY		02/09/2011	522.21
	334832 0211	HEALTH DEPARTMENT ELECTRICITY		02/09/2011	7,420.57
	715716 0211	COUNTY ENGINEER PROFESSIONAL SERVICES		02/10/2011	20.93
	795030 0211	LIBRARY ELECTRICITY		02/10/2011	821.93
	761452 0211	STORMWATER MANAGEMENT ELECTRICITY		02/08/2011	105.23
	761452 0211	PUBLIC WORKS ELECTRICITY		02/08/2011	105.24
	435482 0211	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/07/2011	94.91
	364582 0211	DETENTION ELECTRICITY		02/08/2011	3,470.46
	704790 0211	FIRE ELECTRICITY		02/08/2011	626.70
1004163	02/17/2011	SANTEE COOPER	716.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	704790 0211	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/08/2011	308.68
	375540 0211	LIBRARY ELECTRICITY		02/04/2011	407.97
1004164	02/17/2011	SC GENERAL ASSEMBLY WOMEN'S	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233957	REGISTER OF DEEDS MEMBERSHIPS & DUES		02/09/2011	100.00
1004165	02/17/2011	SC SUPREME COURT COMMISSION ON	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14647 0211	LEGAL MEMBERSHIPS & DUES		02/17/2011	40.00
	70282 0211	LEGAL MEMBERSHIPS & DUES		02/17/2011	40.00
1004166	02/17/2011	SECRETARY OF STATE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	233881 KMD	POLICE PROFESSIONAL SERVICES		02/17/2011	25.00
	234157 BG	POLICE PROFESSIONAL SERVICES		02/17/2011	25.00
1004167	02/17/2011	SGFMA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SG02201	FLEET SERVICE MEMBERSHIPS & DUES		01/27/2011	100.00
1004168	02/17/2011	SIMPSON, GREGORY	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/10-15/11GS	PARKS AND RECREATION YOUTH BASKETBALL		02/15/2011	280.00
1004169	02/17/2011	SKIPPER, BALLERY V	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233967	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		02/17/2011	90.00
1004170	02/17/2011	SOURCELINK	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233969	DEPARTMENT OVERHEAD POSTAGE		02/14/2011	50,000.00
1004171	02/17/2011	SOUTH CAROLINA DHEC	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234060	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		02/14/2011	100.00
1004172	02/17/2011	STAPLES ADVANTAGE	974.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3148504383	SOLICITOR OFFICE SUPPLIES	LANDINGS	01/21/2011	136.01
	3148779646	POLICE OFFICE SUPPLIES	LANDINGS	01/26/2011	54.79
	3148779647	POLICE OFFICE SUPPLIES	LANDINGS	01/26/2011	23.55
	3148779645	POLICE OFFICE SUPPLIES	LANDINGS	01/26/2011	209.49
	3148827946	POLICE OFFICE SUPPLIES	LANDINGS	01/28/2011	325.82
	3148827950	MAINTENANCE OFFICE SUPPLIES	NDINGS	01/28/2011	186.48
	3148827949	MAINTENANCE OFFICE SUPPLIES	NDINGS	01/28/2011	38.82
1004173	02/17/2011	STROMAN, RALPH	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020311 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	S	02/03/2011	500.00
1004174	02/17/2011	SUN PUBLISHING CO INC	2,316.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77514101	CDBG PROGRAM ADVERTISING & SIGNS	S	12/29/2010	658.75
	245868	PLANNING ZONING BOARD OF APPEALS	S	01/16/2011	698.82
	246262	PLANNING ZONING BOARD OF APPEALS	S	01/20/2011	87.32
	77963101	PLANNING ADVERTISING & SIGNS	S	01/13/2011	700.75
	245769	PLANNING ADVERTISING & SIGNS	S	01/16/2011	80.25
	247003	PLANNING ADVERTISING & SIGNS	S	01/30/2011	90.69
1004175	02/17/2011	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0131-0211 RS	TREASURER PROFESSIONAL SERVICES	S	02/11/2011	1,040.00
1004176	02/17/2011	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1964701 0213	FIRE TELEPHONE	S	02/13/2011	94.90
1004177	02/17/2011	US DEPARTMENT OF TREASURER	235.78		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
541746822	LEVY FEDERAL	02/17/2011	235.78
1004178	U S POSTMASTER		110.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2898	PUBLIC DEFENDER - GEORGETOWN POSTAGE	01/21/2011	110.00
1004179	UNITED STATES TREASURY		60.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1040	LEVY FEDERAL ORGETOWN POSTAGE	02/17/2011	60.00
1004180	UNITED WAY OF HORRY COUNTY		1,416.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234036	UNITED WAY WN POSTAGE	02/17/2011	1,416.90
1004181	VERIZON		57.32
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4884351 0211	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	02/01/2011	57.32
1004182	VERIZON		92.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19659 0211	DEPARTMENT OVERHEAD TELEPHONE	02/01/2011	92.75
1004183	WEAVER, JOHN		23.55
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	02/09/2011	23.55
1004184	BANK OF AMERICA, COMMERCIAL		1,667.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0809 012711	SHERIFF TRAVEL - DEPARTMENT HEADS	01/27/2011	277.50
0809 012711	ANIMAL CARE CENTER DONATION EXPENSE	01/27/2011	134.69
0809 012711	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	01/27/2011	144.70
0809 012711	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	01/27/2011	630.00
0809 012711	COUNTY COUNCIL OFFICE SUPPLIES	01/27/2011	54.00
0809 012711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	01/27/2011	53.49
0809 012711	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	01/27/2011	154.41
0809 012711	AUDITOR TRAVEL - DEPARTMENT HEADS	01/27/2011	39.31
0809 012711	PUBLIC SAFETY DIVISION BOOKS & EDUCATIONAL SUPPLIES	01/27/2011	179.00
1004185	GRAND STRAND WATER & SEWER		177.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6132161 0211	LIBRARY WATER & SEWER	02/01/2011	139.03
6131305 0211	LIBRARY WATER & SEWER	02/01/2011	38.44
1004186	HORRY COUNTY POLICE		5,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234092	POLICE MISCELLANEOUS SUPPLIES	02/18/2011	5,000.00
1004187	GOODSON CONSTRUCTION CO		163,000.93
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APP # 2	AYNOR OVERPASS ENGINEERING ALLOCATION	02/08/2011	163,000.93
1004188	A O HARDEE & SON		68,622.61
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2	CAIN W RD ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/15/2011	68,622.61
1004189	A.B.S.C.O. STORAGE	91.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4993 PARKS AND RECREATION SERVICE CONTRACTS		02/15/2011	91.00
1004190	A&A GARAGE DOORS	647.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3393 MAINTENANCE REPAIRS AND MAINTENANCE		02/11/2011	647.43
1004191	ADT SECURITY SYSTEMS, INC	3,994.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	38751055 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		12/22/2010	3,394.71
	40987086 MAINTENANCE REPAIRS AND MAINTENANCE		02/04/2011	157.01
	41227478 MAINTENANCE SERVICE CONTRACTS		02/05/2011	443.10
1004192	ADT SECURITY SYSTEMS, INC	105.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30611161 FLEET SERVICE RENTS & LEASES		08/13/2010	105.34
1004193	AMERICAN RED CROSS	990.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23689 DETENTION EMPLOYEE TRAINING		02/11/2011	990.00
1004194	AMERICAN SOLUTIONS	123.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	744575 CENTRAL SUMMARY COURT-CTC JURY		02/04/2011	123.12
1004195	AMERICAN SOLUTIONS	1,373.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	743526 AUDITOR SPECIALIZED SUPPLIES		02/03/2011	1,373.11
1004196	AMERIGAS	799.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5762010254A DEPARTMENT OVERHEAD ELECTRICITY		02/09/2011	799.23
1004197	ANTECH DIAGNOSTIC-EAST	82.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	153007 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/20/2011	82.26
1004198	AT&T MOBILITY	607.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	74X02022011 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/24/2011	607.60
1004199	AXELROD,STUART	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/23/2011	3,206.25
1004200	BENSON FORD	44,558.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	61222 FLEET CAPITAL FLEET CAPITAL		02/09/2011	22,323.00
	61225 FLEET CAPITAL FLEET CAPITAL		02/10/2011	22,235.00
1004201	BIG D RECYCLING LLC	4,080.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
203201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/03/2011	1,360.00
124201101	PUBLIC WORKS ASPHALT SUPPLIES	01/24/2011	1,360.00
125201101	PUBLIC WORKS ASPHALT SUPPLIES	01/25/2011	1,360.00
1004202	02/24/2011 BOUND TREE MEDICAL, LLC 4,644.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
87222045	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/28/2011	4,017.60
87222045 A	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/28/2011	626.40
1004203	02/24/2011 BRIGMAN COMPANY INC, THE 380.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2537	ARCADIAN REACH EMERGENCY REPAIRS	02/10/2011	380.00
1004204	02/24/2011 BSN SPORTS 20,294.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93850782	PARKS AND RECREATION BUCKSPORT PARK	02/07/2011	20,294.50
1004205	02/24/2011 C.E.S. 355.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB098248	MAINTENANCE REPAIRS AND MAINTENANCE	02/07/2011	222.36
MYB098281	MAINTENANCE REPAIRS AND MAINTENANCE	02/10/2011	133.58
1004206	02/24/2011 C.R. JACKSON INC 256.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36372	PUBLIC WORKS ASPHALT SUPPLIES	02/09/2011	157.89
36398	PUBLIC WORKS ASPHALT SUPPLIES	02/14/2011	98.41
1004207	02/24/2011 CAMPBELL, HAMPTON 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0217-0222 HC	PARKS AND RECREATION YOUTH BASKETBALL	02/22/2011	300.00
1004208	02/24/2011 CAROLINA FOOD SERVICE OF LORIS 1,498.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
105705	MAINTENANCE CLEANING SUPPLIES	02/07/2011	1,498.66
1004209	02/24/2011 CAROLINA FOREST VETERINARY 341.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12108	FIRE PROFESSIONAL SERVICES	02/09/2011	341.00
1004210	02/24/2011 CDW GOVERNMENT, INC 507.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WLF1233	DETENTION OFFICE SUPPLIES	02/11/2011	507.60
1004211	02/24/2011 CDW GOVERNMENT, INC 1,613.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WKJ4763	PARKS AND RECREATION NON ASSET EQUIPMENT	02/08/2011	1,613.90
1004212	02/24/2011 CENTER POINT LARGE PRINT 286.41		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
907161	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	02/02/2011	286.41
1004213	02/24/2011 CHANNING BETE COMPANY, INC 129.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
52213285	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUCATIONAL SUPPLIES		12/13/2010	129.95
1004214	02/24/2011 COASTAL CAROLINA ORAL & DESCRIPTION	1,961.00		
81495 021511	DETENTION MEDICAL SUPPLIES ONAL SUPPLIES		02/15/2011	1,961.00
1004215	02/24/2011 COASTAL FASTENERS & SUPPLY DESCRIPTION	434.65		
35812400	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		02/17/2011	434.65
1004216	02/24/2011 COASTLINE PET SUPPLY DESCRIPTION	94.33		
2509	FIRE SPECIALIZED SUPPLIES LTER-QUARANTINE BLDG		02/10/2011	94.33
1004217	02/24/2011 COLLABORATIVE TESTING SERVICE DESCRIPTION	160.00		
23443	POLICE SERVICE CONTRACTS ER-QUARANTINE BLDG		02/09/2011	160.00
1004218	02/24/2011 CONTROL MANAGEMENT, INC DESCRIPTION	14,364.00		
4577	MAINTENANCE SERVICE CONTRACTS ARANTINE BLDG		02/15/2011	14,364.00
1004219	02/24/2011 CONWAY AUTO PARTS DESCRIPTION	7.12		
364288	PUBLIC WORKS SMALL HAND TOOLS RANTINE BLDG		02/14/2011	7.12
1004220	02/24/2011 CONWAY CLEANERS DESCRIPTION	40.00		
A244054	FIRE PROFESSIONAL SERVICES RANTINE BLDG		01/08/2011	20.00
A244909	FIRE PROFESSIONAL SERVICES RANTINE BLDG		02/01/2011	10.00
A244264	FIRE PROFESSIONAL SERVICES RANTINE BLDG		01/13/2011	10.00
1004221	02/24/2011 CONWAY HOSPITAL DESCRIPTION	967.00		
08122010 KA	DETENTION MEDICAL SUPPLIES RANTINE BLDG		01/27/2011	967.00
1004222	02/24/2011 CONWAY HOSPITAL COMMUNITY SERV DESCRIPTION	70.00		
2173431 RD	DETENTION MEDICAL SUPPLIES RANTINE BLDG		02/02/2011	70.00
1004223	02/24/2011 COOPER'S OFFICE SUPPLIES DESCRIPTION	39.96		
49114	REGISTER OF DEEDS SPECIALIZED SUPPLIES NE BLDG		02/10/2011	30.78
49111	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES LDG		02/14/2011	9.18
1004224	02/24/2011 COWABUNGA THREE, INC DESCRIPTION	143.65		
1111	PARKS AND RECREATION SPECIAL EVENTS LDG		02/19/2010	143.65
1004225	02/24/2011 CREECH, PAM DESCRIPTION	15.12		
12132010 PC	PLANNING ZONING BOARD OF APPEALS LDG		12/13/2010	15.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004226	02/24/2011 CREEL GAS COMPANY INC	2,619.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34626 HORRY FIRE ELECTRICITY		02/10/2011	559.63
	34633 HORRY FIRE ELECTRICITY		02/11/2011	921.87
	34635 HORPAR PARKS AND RECREATION ELECTRICITY		02/11/2011	1,138.31
1004227	02/24/2011 CROSBY, JOE	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/23/2011	1,000.00
1004228	02/24/2011 CSV SALES	1,296.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	64755IN DETENTION FOOD SUPPLIES		02/14/2011	1,296.00
1004229	02/24/2011 CUNNINGHAM ASSOCIATES, INC	50,768.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14048 PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION		01/21/2011	50,768.97
1004230	02/24/2011 DALE PUBLISHING, INC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5580 PARKS AND RECREATION ADVERTISING & SIGNS		10/01/2010	350.00
1004231	02/24/2011 DANA SAFETY SUPPLY INC	3,635.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	210566 POLICE VEHICLE ENHANCEMENTS		02/14/2011	3,635.71
1004232	02/24/2011 DELL MARKETING, L P	27.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XF748X857 MAGISTRATE - LORIS OFFICE SUPPLIES		02/01/2011	27.00
1004233	02/24/2011 DIRECTV	81.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2744038 0211 POLICE TELEPHONE		02/13/2011	81.08
1004234	02/24/2011 DISH NETWORK	74.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5203246 0214 POLICE TELEPHONE		02/14/2011	74.87
1004235	02/24/2011 DIXON, ADRIAN	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0210-0219 AD PARKS AND RECREATION YOUTH BASKETBALL		02/21/2011	210.00
1004236	02/24/2011 DOCK, LAURA	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02072011 LD PARKS AND RECREATION ADULT VOLLEYBALL		02/07/2011	35.00
1004237	02/24/2011 DOCUSYSTEMS	314.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	137937 PUBLIC DEFENDER RENTS & LEASES		02/16/2011	29.81
	137938 PUBLIC DEFENDER RENTS & LEASES		02/16/2011	284.71
1004238	02/24/2011 EASTERN E & I	1,086.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11014	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/14/2011	1,086.05
1004239	02/24/2011 INVOICE # ENDICOTT, WILLIAM R DDS	1,415.00		
5165	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	275.00
5214	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	135.00
5217	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	65.00
5216	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	135.00
5218	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	105.00
5219	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	205.00
5215	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	65.00
2317	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	295.00
5212	021711 DETENTION MEDICAL SUPPLIES		02/17/2011	135.00
1004240	02/24/2011 INVOICE # ENERGGOV SOLUTIONS LLC	1,000.00		
3009	IT/GIS EMPLOYEE TRAINING		02/16/2011	1,000.00
1004241	02/24/2011 INVOICE # ESRI	9,802.00		
92291796	EMER PREP SALARY 2008 - 2009 PROFESSIONAL SERVICES		12/29/2010	9,802.00
1004242	02/24/2011 INVOICE # EVANS WELDING	581.00		
10730	PUBLIC WORKS WATERSHED		02/15/2011	206.00
10741	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		02/18/2011	50.00
10740	INVENTORY OUTSIDE VENDORSSENT MAINTENANCE		02/18/2011	125.00
10739	INVENTORY OUTSIDE VENDORSSENT MAINTENANCE		02/18/2011	150.00
10738	INVENTORY OUTSIDE VENDORSSENT MAINTENANCE		02/18/2011	50.00
1004243	02/24/2011 INVOICE # EVENT FOTOS, INC	820.00		
1062	PARKS AND RECREATION SPECIAL EVENTS		02/18/2011	820.00
1004244	02/24/2011 INVOICE # FASTENAL COMPANY	161.69		
SCCON10007	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/11/2011	161.69
1004245	02/24/2011 INVOICE # FIRESTONE COMPLETE AUTO CARE	1,641.60		
55386	INVENTORY GARAGE CELLANEOUS SUPPLIES		02/04/2011	1,641.60
1004246	02/24/2011 INVOICE # FIRST STAFFING	3,408.00		
CW12262	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/16/2011	3,408.00
1004247	02/24/2011 INVOICE # FOX, ERIC	3,206.25		
MARCH 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		02/23/2011	3,206.25
1004248	02/24/2011 INVOICE # GALE GROUP THE	399.89		
17073599	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/02/2011	111.97
17073416	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/02/2011	287.92
1004249	02/24/2011 INVOICE # GAMETIME	11,799.85		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
794457	PROJECTS FUNDED FROM RECREATION TRANSFER LORIS NATURE PARK	02/15/2011	9,281.88
794456	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY K	02/15/2011	2,517.97
1004250	02/24/2011 GARY'S PUMPING SERVICE 1,151.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5872	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	64.80
5871	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	129.60
5873	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	64.80
5874	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	64.80
5876	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	64.80
5875	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	64.80
5868	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	129.60
5867	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	129.60
5870	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	129.60
5869	PARKS AND RECREATION SERVICE CONTRACTS K	02/01/2011	129.60
5879	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION K	02/16/2011	179.28
1004251	02/24/2011 GATEWAY EDI 1,173.94		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1DCH021100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	02/01/2011	1,173.94
1004252	02/24/2011 GE CAPITAL 322.43		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
55261958	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	02/09/2011	322.43
1004253	02/24/2011 GEORGETOWN AGENCY, THE 3,800.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
FEB & MAR 11	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES	02/24/2011	3,800.00
1004254	02/24/2011 GLAXOSMITHKLINE PHARMACEUTICAL 2,441.71		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
20589160	FIRE EMPLOYEE MEDICAL LEASES	02/03/2011	1,500.00
20589160 A	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	02/03/2011	941.71
1004255	02/24/2011 GOOGLE 25.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
63115119744	POLICE PROFESSIONAL SERVICES	11/24/2010	25.00
1004256	02/24/2011 GORE, MARGARET M 23.52		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01272011 MG	LIBRARY TRAVEL	02/17/2011	23.52
1004257	02/24/2011 GOUDE, REUBEN 3,206.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
MARCH 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	02/23/2011	3,206.25
1004258	02/24/2011 GRAINGER 423.55		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9416056381	MAINTENANCE REPAIRS AND MAINTENANCE	12/13/2010	423.55
1004259	02/24/2011 GRAND STRAND AGGREGATES 4,625.10		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18399	PUBLIC WORKS ASPHALT SUPPLIES	02/08/2011	368.93
18412 A	PUBLIC WORKS ASPHALT SUPPLIES	02/09/2011	175.85

18472	PUBLIC WORKS ASPHALT SUPPLIES	02/15/2011	204.51
18401	PUBLIC WORKS ASPHALT SUPPLIES	02/08/2011	641.42
18398	PUBLIC WORKS ASPHALT SUPPLIES	02/08/2011	101.02
18428	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	303.31
18426	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	415.67
18427	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	201.32
18425	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	708.12
18424	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	610.49
18413	PUBLIC WORKS ASPHALT SUPPLIES	02/09/2011	499.03
18431	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	100.06
18432	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	100.11
18430	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	93.82
18429	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	101.44

1004260	02/24/2011	GRAND STRAND AGGREGATES	14,164.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

18410		PUBLIC WORKS ASPHALT SUPPLIES		02/09/2011	101.63
18387		PUBLIC WORKS ASPHALT SUPPLIES		02/07/2011	1,053.77
18385		PUBLIC WORKS ASPHALT SUPPLIES		02/07/2011	105.16
18400		PUBLIC WORKS ASPHALT SUPPLIES		02/08/2011	718.26
18386		PUBLIC WORKS ASPHALT SUPPLIES		02/07/2011	391.48
18384		PUBLIC WORKS ASPHALT SUPPLIES		02/07/2011	204.20
18406		PUBLIC WORKS ASPHALT SUPPLIES		02/08/2011	214.40
18508		PUBLIC WORKS ASPHALT SUPPLIES		02/17/2011	196.86
18471		PUBLIC WORKS ASPHALT SUPPLIES		02/15/2011	102.27
18469		PUBLIC WORKS ASPHALT SUPPLIES		02/15/2011	414.11
18492		PUBLIC WORKS ASPHALT SUPPLIES		02/16/2011	192.33
18491		PUBLIC WORKS ASPHALT SUPPLIES		02/16/2011	193.43
18488		PUBLIC WORKS ASPHALT SUPPLIES		02/16/2011	198.35
18493		PUBLIC WORKS ASPHALT SUPPLIES		02/16/2011	997.84
18423		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/10/2011	9,080.90

1004261	02/24/2011	GRAND STRAND AGGREGATES	69,016.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

18507	CM	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/17/2011	95.39-
18507		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/17/2011	9,523.61
18490		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/16/2011	7,985.07
18398		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/08/2011	9,652.57
18411		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/09/2011	1,289.60
18412	B	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/09/2011	9,241.19
18499		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/09/2011	209.48
18411		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/09/2011	328.48
18423		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/10/2011	6,258.31
18452		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/14/2011	11,761.80
18489		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/16/2011	3,019.66
18470		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/15/2011	9,842.07

1004262	02/24/2011	GRAND STRAND REGIONAL MED CTR	3,181.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

191	013111	CORONER PROFESSIONAL SERVICES		01/31/2011	3,181.00

1004263	02/24/2011	GREEN RESOURCE	1,563.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

40431		ROAD MAINTENANCE SPECIALIZED SUPPLIES		02/03/2011	923.40
40681		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/08/2011	640.44

1004264	02/24/2011	GS2 ENGINEERING &	1,309.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

40529		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2011	500.00
40530		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2011	193.50
40529	A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2011	245.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
40530 A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/04/2011	371.00
1004265	HANNA, CHRISTOPHER	19.32		
12132011 CH	PLANNING ZONING BOARD OF APPEALS		12/13/2010	19.32
1004266	HAWKEYE MANAGEMENT	2,000.00		
MAR 2011	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		02/24/2011	2,000.00
1004267	HDR ENGINEERING INC.	16,681.49		
4 SC707W/MO2	WIDEN SC 707 ENGINEERING ALLOCATION		02/17/2011	16,681.49
1004268	HEALTH CARE PARTNERS OF SC INC	847.00		
01132011 JB	DETENTION MEDICAL SUPPLIES		01/13/2011	374.00
01132011 1JB	DETENTION MEDICAL SUPPLIES		01/13/2011	307.00
01132011 2JB	DETENTION MEDICAL SUPPLIES		01/13/2011	166.00
1004269	HERTZ EQUIPMENT RENTAL	44.69		
25472041001	STORMWATER MANAGEMENT SMALL HAND TOOLS		02/15/2011	44.69
1004270	HGFC ASSOCIATION	40.00		
FY11 DUES	FIRE MEMBERSHIPS & DUES		02/17/2011	40.00
1004271	HORRY ELECTRIC COOPERATIVE	54,849.11		
2212011A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/21/2011	54,849.11
1004272	HORRY PRINTERS	168.48		
18023	PARKS AND RECREATION OFFICE SUPPLIES		02/15/2011	168.48
1004273	HORRY TELEPHONE COOP	6,186.74		
22345	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/03/2011	6,186.74
1004274	HOWARD TECHNOLOGY SOLUTIONS	223.56		
1100946650	CODES ENFORCEMENT SPECIALIZED SUPPLIES		02/08/2011	223.56
1004275	HOWELL, DAVID	37.25		
02162011 DH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/16/2011	37.25
1004276	IFH FOOD SERVICE DISTRIBUTION	3,155.86		
4762124	DETENTION FOOD SUPPLIES	ES	02/16/2011	3,155.86
1004277	IHT / GRAND STRAND	2,513.79		

19232 CLERK OF COURT TEMPORARY SERVICES 02/21/2011 2,513.79

1004278	02/24/2011	INGRAM	2,698.19						
INVOICE #		DESCRIPTION					INVOICE DATE		AMOUNT
56901761		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					01/28/2011		1,654.00
57147779		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/09/2011		87.16
57176699		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/10/2011		39.87
56957739		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		533.83
56957728		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		87.16
56957763		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		157.90
57006301		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/02/2011		65.31
57006302		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/02/2011		32.64
57006303		LIBRARY BOOKS & EDUCATIONAL SUPPLIES					02/02/2011		40.32

1004279	02/24/2011	INGRAM LIBRARY SERVICES INC	3,538.08						
INVOICE #		DESCRIPTION					INVOICE DATE		AMOUNT
56957744		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		1,539.59
56957750		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		74.45
56957749		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		42.54
56957748		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		60.60
56957747		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		202.69
56957746		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		72.81
56957745		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		203.27
56957743		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		339.86
56957742		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		68.56
56957741		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		576.87
56957740		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		78.85
56957738		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		44.73
56957737		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		81.76
56957736		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		101.00
56957735		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		50.50

1004280	02/24/2011	INGRAM LIBRARY SERVICES INC	892.67						
INVOICE #		DESCRIPTION					INVOICE DATE		AMOUNT
56957734		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		54.73
56957733		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		39.67
56957732		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		35.04
56957731		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		28.76
56957730		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		104.37
56957729		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		28.72
56957727		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		43.14
56957726		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/31/2011		89.20
56935317		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/30/2011		30.15
56935316		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/30/2011		22.50
56935315		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/30/2011		108.56
56935314		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/30/2011		28.38
56935313		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					01/30/2011		25.96
57099056		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		29.84
57099055		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		223.65

1004281	02/24/2011	INGRAM LIBRARY SERVICES INC	855.26						
INVOICE #		DESCRIPTION					INVOICE DATE		AMOUNT
57099054		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		50.68
57099053		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		60.18
57099052		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		11.84
57099051		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		43.17
57099050		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		74.28
57099049		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		71.80
57099048		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		38.24
57099047		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/07/2011		105.67
57078713		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES					02/06/2011		95.80

	57078712	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/06/2011	49.14
	57078711	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/06/2011	63.20
	56994435	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/01/2011	15.95
	56994434	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/01/2011	8.85
	56994433	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/01/2011	.36
	56994432	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/01/2011	166.10
1004282	02/24/2011	INGRAM LIBRARY SERVICES INC	780.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56957762	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	44.73
	56957761	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	46.72
	56957760	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	258.15
	56957759	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	58.36
	56957758	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	20.12
	56957757	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	30.86
	56957756	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	47.97
	56957755	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	60.48
	56957754	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	18.94
	56957753	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	44.67
	56957752	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	119.20
	56957751	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	30.15
1004283	02/24/2011	INNOVA DISC GOLF	7,038.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211128	RECREATION MISCELLANEOUS EXPENSES		02/09/2011	7,038.00
1004284	02/24/2011	INTERNETWORK ENGINEERING	15,725.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79726	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/14/2011	15,725.34
1004285	02/24/2011	JOHN DEERE CREDIT	1,627.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1228186	BEACH SERVICES RENTS & LEASES		02/13/2011	1,627.99
1004286	02/24/2011	K & R LAND SURVEYORS INC	2,300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02222011	PROJECT - LIBRARY AYNOR LIBRARY		02/22/2011	2,300.00
1004287	02/24/2011	KEYSTONE PAPER COMPANY	1,628.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110281	REGISTER OF DEEDS SPECIALIZED SUPPLIES		02/07/2011	1,628.10
1004288	02/24/2011	KIMLEY-HORN AND ASSOCIATES INC	532.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6 707WP1 &II	WIDEN SC 707 ENGINEERING ALLOCATION		02/15/2011	532.92
1004289	02/24/2011	KOLOR QUICK CAMERA & VIDEO	292.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10133	POLICE SPECIALIZED SUPPLIES		01/04/2011	292.97
1004290	02/24/2011	KRIVANEK, KELLY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234114 KK	PARKS AND RECREATION ADULT VOLLEYBALL		02/18/2011	35.00
1004291	02/24/2011	LEBIEDZ, PAT	8.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004292	02/24/2011 LEWIS SERVICES INC	39,395.81		
6538	PUBLIC WORKS PROFESSIONAL SERVICES		01/31/2011	143.00
6535	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	9,885.97
6534	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	13,870.05
6536	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	2,316.64
6566	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/04/2011	136.09
6565	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/04/2011	215.25
6562	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/04/2011	7,938.43
6563	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/04/2011	4,077.42
6621	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/21/2011	812.96
1004293	02/24/2011 LIVINGSTON, MARGIE	160.86		
020311	MBL MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		02/03/2011	160.86
1004294	02/24/2011 LORIS ANIMAL HOSPITAL	102.00		
120928	POLICE SPECIALIZED SUPPLIES T HEADS		02/04/2011	102.00
1004295	02/24/2011 LOVE CHEVROLET	32,641.00		
63900	FLEET CAPITAL FLEET CAPITAL		02/15/2011	32,641.00
1004296	02/24/2011 MAGNOLIA TIRE & AUTO SERVICE	3,585.60		
69457	INVENTORY GARAGE AL		02/10/2011	1,641.60
69458	INVENTORY GARAGE AL		02/10/2011	1,944.00
1004297	02/24/2011 MASON TIRE & AUTO	918.29		
392036	INVENTORY GARAGE AL		02/03/2011	283.59
392184	INVENTORY GARAGE AL		02/09/2011	634.70
1004298	02/24/2011 MB KAHN	208,114.46		
5 SSBL	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		01/31/2011	208,114.46
1004299	02/24/2011 MCDONALD DASH	98.06		
873307	PUBLIC DEFENDER NON ASSET EQUIPMENT		02/04/2011	98.06
1004300	02/24/2011 MCFARLAND, JUANITA	480.00		
616760	DETENTION SPECIALIZED SUPPLIES		02/14/2011	240.00
616761	DETENTION UNIFORMS & CLOTHING		02/21/2011	240.00
1004301	02/24/2011 MCGRAW-HILL INC	1,497.32		
58506469001	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		12/22/2010	1,497.32
1004302	02/24/2011 MEDICAL PLACEMENT INC	3,198.00		

	46	DETENTION TEMPORARY SERVICES		02/16/2011	2,548.00
	47	DETENTION TEMPORARY SERVICES		02/20/2011	650.00
1004303	02/24/2011	MERCOM	37,206.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10638	IT/GIS FIBER RELOCATION FINANCING		02/07/2011	37,206.14
1004304	02/24/2011	MIDWEST TAPE	1,116.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6253189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2011	79.37
	6253188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2011	31.93
	6253187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2011	79.37
	6253186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2011	53.93
	6253185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/28/2011	35.13
	6258528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2011	128.30
	6258629	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2011	31.93
	6258530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/04/2011	126.30
	6259599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/08/2011	49.46
	6264241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2011	76.37
	6264240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2011	263.95
	6264724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	40.33
	6264725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	31.93
	64726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	87.86
1004305	02/24/2011	MIRACLE RECREATION EQUIPMENT	2,514.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	708404	PARKS AND RECREATION BUCKSPORT PARK		02/10/2011	2,514.09
1004306	02/24/2011	MOORE MEDICAL, LLC	1,946.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96622236	DETENTION MEDICAL SUPPLIES		02/08/2011	1,946.75
1004307	02/24/2011	MOTOROLA	975.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76375803	FIRE PROFESSIONAL SERVICES		07/08/2010	399.29
	76376818	FIRE PROFESSIONAL SERVICES		07/08/2010	96.52
	766511132011	DETENTION SERVICE CONTRACTS		02/01/2011	479.46
1004308	02/24/2011	MWI VETERINARY SUPPLY	859.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6719064	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/19/2011	271.97
	6719064 1	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/19/2011	3.09
	6715162	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/19/2011	584.28
1004309	02/24/2011	MYERS TIRE SUPPLY	808.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11801336	INVENTORY GARAGE LIZED SUPPLIES		02/04/2011	808.49
1004310	02/24/2011	MYRTLE BEACH COMMUNICATION	124.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213061	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/10/2011	46.87
	213048	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/06/2011	77.83
1004311	02/24/2011	MYRTLE BEACH FIRE & SAFETY	3,617.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5613M	DETENTION REPAIRS AND MAINTENANCE ES		02/16/2011	3,617.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004312	02/24/2011 MYRTLE BEACH, CITY OF	66,666.67		
508 FEB 2011	FIRE SERVICE CONTRACTS	ES	01/24/2011	16,666.67
11-001	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		01/27/2011	50,000.00
1004313	02/24/2011 NACPRO	90.00		
2011 DUES	PARKS AND RECREATION MEMBERSHIPS & DUES		02/18/2011	90.00
1004314	02/24/2011 NAPA AUTO PARTS-CONWAY	351.94		
358835	SHERIFF VEHICLE ENHANCEMENTS		01/19/2011	2.97
358646	SHERIFF VEHICLE ENHANCEMENTS		01/18/2011	208.57
359185	SHERIFF VEHICLE ENHANCEMENTS		01/20/2011	140.40
1004315	02/24/2011 NAYS ACADEMY REGISTRATION	350.00		
20746	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2011	330.00
20747	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2011	20.00
1004316	02/24/2011 NCCI HOLDING INC	205.20		
2668338	HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		01/31/2011	205.20
1004317	02/24/2011 NICHOLS FOODSERVICE INC	430.68		
1322868	DETENTION FOOD SUPPLIES		02/09/2011	430.68
1004318	02/24/2011 NMS LABS	3,179.00		
74856	CORONER PROFESSIONAL SERVICES		01/31/2011	3,179.00
1004319	02/24/2011 NORTH ATLANTIC EXTRADITION	233.10		
9189	SHERIFF TRANSFERS & EXTRADITIONS		02/07/2011	233.10
1004320	02/24/2011 NORTON, KENNETH	37.25		
021611 KN	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/16/2011	37.25
1004321	02/24/2011 NYES PROFESSIONAL PHARMAC	6,679.67		
7407539 CM	DETENTION MEDICAL SUPPLIES	ES	02/17/2011	32.30-
1188681	DETENTION MEDICAL SUPPLIES	ES	02/07/2011	449.66
1188790	DETENTION MEDICAL SUPPLIES	ES	02/08/2011	7.68
1189449	DETENTION MEDICAL SUPPLIES	ES	02/10/2011	1,638.55
1188938	DETENTION MEDICAL SUPPLIES	ES	02/08/2011	57.00
1189761	DETENTION MEDICAL SUPPLIES	ES	02/11/2011	7.44
1189582	DETENTION MEDICAL SUPPLIES	ES	02/10/2011	255.72
1189953	DETENTION MEDICAL SUPPLIES	ES	02/12/2011	148.49
1189698	DETENTION MEDICAL SUPPLIES	ES	02/11/2011	39.81
1190375	DETENTION MEDICAL SUPPLIES	ES	02/14/2011	471.14
1190707	DETENTION MEDICAL SUPPLIES	ES	02/16/2011	1,146.18
1191091	DETENTION MEDICAL SUPPLIES	ES	02/17/2011	1,103.08
1191401	DETENTION MEDICAL SUPPLIES	ES	02/18/2011	1,050.76
1191724	DETENTION MEDICAL SUPPLIES	ES	02/21/2011	306.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1191533	DETENTION MEDICAL SUPPLIES	ES	02/18/2011	30.00
1004322	02/24/2011 NYES PROFESSIONAL PHARMAC	129.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1191587	DETENTION MEDICAL SUPPLIES	ES	02/19/2011	127.26
1191549	DETENTION MEDICAL SUPPLIES	ES	02/18/2011	2.65
1004323	02/24/2011 OLIVER, JONATHAN	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2/10-19/11JO	PARKS AND RECREATION YOUTH BASKETBALL		02/19/2011	300.00
1004324	02/24/2011 OMNILINK SYSTEMS	35.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
25502	DETENTION HOME DETENTION H BASKETBALL		02/03/2011	6.30
25474	DETENTION HOME DETENTION H BASKETBALL		01/31/2011	29.43
1004325	02/24/2011 ONE STOP TECHNOLOGY	1,068.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
61665	CLERK OF COURT - DSS OFFICE SUPPLIES		02/05/2011	1,068.00
1004326	02/24/2011 ORIENTAL TRADING CO	234.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
64266549601	PARKS AND RECREATION SPECIAL EVENTS		01/20/2011	194.78
64276818701	PARKS AND RECREATION SPECIAL EVENTS		02/09/2011	39.96
1004327	02/24/2011 PALMETTO PAVING CORP	121,948.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11205	PUBLIC WORKS ASPHALT SUPPLIES		02/10/2011	588.38
11262	ENGINEERING CTC PROJECTS		02/22/2011	3,214.32
11214	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/31/2011	22,446.97
11264	ENGINEERING CTC PROJECTS		02/22/2011	16,239.60
11269	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	5,121.76
11265	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	11,166.04
11267	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	4,758.36
11263 1	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	25,158.60
11266	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	11,080.28
11268	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	21,685.39
11263 2	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/22/2011	489.00
1004328	02/24/2011 PAPER HANDLING SOLUTIONS, INC	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
76799	TREASURER SERVICE CONTRACTS		02/17/2011	400.00
1004329	02/24/2011 PARKER, ACE	14.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
121310 AP	PLANNING ZONING BOARD OF APPEALS		12/13/2010	14.70
1004330	02/24/2011 PEARSON EDUCATION	135.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
63313233	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		02/08/2011	135.39
1004331	02/24/2011 PIEDMONT COCA COLA	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
47846303	CLERK OF COURT FOOD SUPPLIES		02/16/2011	170.00
1004332	02/24/2011 PITNEY BOWES	139.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8349771FB11	PUBLIC DEFENDER RENTS & LEASES	02/13/2011	139.00
1004333	02/24/2011 PITNEY BOWES GLOBAL FINANCIAL 110.46 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1136770FB11	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	02/13/2011	110.46
1004334	02/24/2011 PITNEY BOWES INC 90.18 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
727666	TREASURER SERVICE CONTRACTS	02/01/2011	90.18
1004335	02/24/2011 POLLOCK FINANCIAL SERVICE 222.33 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
00P801	DETENTION SERVICE CONTRACTS	02/07/2011	222.33
1004336	02/24/2011 POSITIVE PROMOTIONS 63.70 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
04023909	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/11/2011	63.70
1004337	02/24/2011 PRO-TECH FIRE SERVICES 956.20 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8734	INVENTORY GARAGE H AFTERSCHOOL PROGRAM	01/31/2011	50.38
8736	INVENTORY GARAGE H AFTERSCHOOL PROGRAM	01/31/2011	719.28
8735	INVENTORY GARAGE H AFTERSCHOOL PROGRAM	01/31/2011	45.30
8737	INVENTORY GARAGE H AFTERSCHOOL PROGRAM	01/31/2011	141.24
1004338	02/24/2011 QUILL 145.76 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2202456	MAINTENANCE OFFICE SUPPLIES	02/08/2011	145.76
1004339	02/24/2011 RI TEC INDUSTRIAL PRODUCTS 346.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
70117	MAINTENANCE REPAIRS AND MAINTENANCE	02/03/2011	346.60
1004340	02/24/2011 RICKY'S LANDSCAPING INC 11,652.30 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9343	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/14/2011	5,256.68
9349	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/17/2011	6,395.62
1004341	02/24/2011 RIVERTOWN DOCUMENT SERVICES 1,474.64 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1754	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/01/2011	576.57
1767	PUBLIC DEFENDER SERVICE CONTRACTS	02/01/2011	898.07
1004342	02/24/2011 ROSIEK, JACOB 240.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/12-19/11JR	PARKS AND RECREATION YOUTH BASKETBALL	02/19/2011	240.00
1004343	02/24/2011 ROUSE, PEACTERIS 105.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2/17-19/11PR	PARKS AND RECREATION YOUTH BASKETBALL	02/19/2011	105.00
1004344	02/24/2011 RUSTY'S PAINT & BODY 732.67 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	1400	INVENTORY OUTSIDE VENDORSH BASKETBALL		02/18/2011	732.67
1004345	02/24/2011	S & ME INC	415.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	452589	ENGINEERING CTC PROJECTS		02/01/2011	415.75
1004346	02/24/2011	S & S WORLDWIDE INC	919.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T6865885	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2011	11.73-
	6848370	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/31/2011	931.67
1004347	02/24/2011	S C ELECTRIC & GAS	2,062.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7111 0211	DETENTION ELECTRICITY		02/17/2011	2,062.83
1004348	02/24/2011	S C FIRE ACADEMY	147.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19028	FIRE EMPLOYEE TRAINING		02/14/2011	22.00
	19026	FIRE EMPLOYEE TRAINING		02/14/2011	95.00
	19025	FIRE EMPLOYEE TRAINING		02/14/2011	30.00
1004349	02/24/2011	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61331	FLEET SERVICE SERVICE CONTRACTS		02/21/2011	75.00
1004350	02/24/2011	SAFETY PRODUCTS, INC	167.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	924017	PUBLIC WORKS GAS & LUBRICANTS		01/28/2011	167.40
1004351	02/24/2011	SC DEPT OF JUVENILE JUSTICE	8,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18072	DETENTION PROFESSIONAL SERVICES		02/01/2011	8,700.00
1004352	02/24/2011	SHOWER TOWER INC	11,304.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	335	ENGINEERING ROAD FEE - DISTRICT 5		01/31/2011	11,304.09
1004353	02/24/2011	SOUTHEAST FARM EQUIPMENT	906.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128266	INVENTORY GARAGE STRICT 5		02/08/2011	827.80
	128267	INVENTORY GARAGE STRICT 5		02/08/2011	78.88
1004354	02/24/2011	SPECTRASITE COMMUNICATIONS INC	3,002.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1349423	COMMUNICATIONS RENTS & LEASES		11/02/2010	3,002.97
1004355	02/24/2011	SPLASH STUDIO	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1465	PUBLIC INFORMATION PRINTING & BINDING		02/18/2011	300.00
1004356	02/24/2011	SQUEAKY'S AUTOMOTIVE	1,270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50745	INVENTORY OUTSIDE VENDORSNG & BINDING		01/17/2011	85.00

50743	INVENTORY	OUTSIDE	VENDORSNG & BINDING	01/20/2011	85.00
50555	INVENTORY	OUTSIDE	VENDORSNG & BINDING	01/22/2011	85.00
50807	INVENTORY	OUTSIDE	VENDORSNG & BINDING	01/27/2011	150.00
50619	INVENTORY	OUTSIDE	VENDORSNG & BINDING	01/30/2011	75.00
50792	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/02/2011	85.00
50905	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/02/2011	85.00
50888	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/02/2011	150.00
50818	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/09/2011	85.00
50935	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/09/2011	150.00
50966	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/12/2011	85.00
50969	INVENTORY	OUTSIDE	VENDORSNG & BINDING	02/14/2011	150.00

1004357	02/24/2011	STALVEY CLEANERS	218.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

983152		DETENTION UNIFORMS & CLOTHING		12/30/2010	14.58
983349		DETENTION UNIFORMS & CLOTHING		01/01/2011	14.58
983452		DETENTION UNIFORMS & CLOTHING		01/04/2011	14.58
983453		DETENTION UNIFORMS & CLOTHING		01/04/2011	14.58
983478		DETENTION UNIFORMS & CLOTHING		01/04/2011	14.58
983507		DETENTION UNIFORMS & CLOTHING		01/05/2011	14.58
983573		DETENTION UNIFORMS & CLOTHING		01/05/2011	14.58
983599		DETENTION UNIFORMS & CLOTHING		01/05/2011	14.58
983698		DETENTION UNIFORMS & CLOTHING		01/06/2011	14.58
983747		DETENTION UNIFORMS & CLOTHING		01/06/2011	14.58
983864		DETENTION UNIFORMS & CLOTHING		01/07/2011	14.58
983866		DETENTION UNIFORMS & CLOTHING		01/07/2011	14.58
983935		DETENTION UNIFORMS & CLOTHING		01/08/2011	14.58
983937		DETENTION UNIFORMS & CLOTHING		01/08/2011	14.58
983953		DETENTION UNIFORMS & CLOTHING		01/08/2011	14.58

1004358	02/24/2011	STALVEY CLEANERS	216.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

983973		DETENTION UNIFORMS & CLOTHING		01/08/2011	14.58
984024		DETENTION UNIFORMS & CLOTHING		01/11/2011	14.58
984045		DETENTION UNIFORMS & CLOTHING		01/11/2011	14.58
984191		DETENTION UNIFORMS & CLOTHING		01/13/2011	14.58
984269		DETENTION UNIFORMS & CLOTHING		01/13/2011	14.58
984375		DETENTION UNIFORMS & CLOTHING		01/14/2011	14.58
984515		DETENTION UNIFORMS & CLOTHING		01/15/2011	14.58
984653		DETENTION UNIFORMS & CLOTHING		01/18/2011	9.72
984752		DETENTION UNIFORMS & CLOTHING		01/19/2011	14.58
984855		DETENTION UNIFORMS & CLOTHING		01/21/2011	14.58
984895		DETENTION UNIFORMS & CLOTHING		01/21/2011	14.58
985033		DETENTION UNIFORMS & CLOTHING		01/22/2011	14.58
985034		DETENTION UNIFORMS & CLOTHING		01/22/2011	14.58
985048		DETENTION UNIFORMS & CLOTHING		01/22/2011	14.58
985057		DETENTION UNIFORMS & CLOTHING		01/22/2011	17.55

1004359	02/24/2011	STALVEY CLEANERS	220.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

985147		DETENTION UNIFORMS & CLOTHING		01/25/2011	29.16
985176		DETENTION UNIFORMS & CLOTHING		01/25/2011	7.02
985177		DETENTION UNIFORMS & CLOTHING		01/25/2011	14.58
985180		DETENTION UNIFORMS & CLOTHING		01/25/2011	14.58
985186		DETENTION UNIFORMS & CLOTHING		01/25/2011	14.58
985208		DETENTION UNIFORMS & CLOTHING		01/25/2011	14.58
985212		DETENTION UNIFORMS & CLOTHING		01/25/2011	4.86
985223		DETENTION UNIFORMS & CLOTHING		01/25/2011	14.58
985247		DETENTION UNIFORMS & CLOTHING		01/26/2011	14.58
985248		DETENTION UNIFORMS & CLOTHING		01/26/2011	14.58
985250		DETENTION UNIFORMS & CLOTHING		01/26/2011	14.58
985290		DETENTION UNIFORMS & CLOTHING		01/26/2011	19.44
985397		DETENTION UNIFORMS & CLOTHING		01/27/2011	14.58

	985636	DETENTION UNIFORMS & CLOTHING		01/29/2011	14.58
	Z000610	DETENTION UNIFORMS & CLOTHING		01/17/2011	14.58
1004360	02/24/2011	STALVEY CLEANERS	14.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	Z000626	DETENTION UNIFORMS & CLOTHING		01/26/2011	14.58
1004361	02/24/2011	STANDARD COFFEE SER CO	93.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74959	FINANCE OFFICE SUPPLIES		02/18/2011	93.66
1004362	02/24/2011	STERICYCLE INC	230.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002324747	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/31/2011	230.10
1004363	02/24/2011	STRAWN & NEIL SOFTWARE	11,288.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93883	IT/GIS COMPUTER SERVICES	VICES	02/14/2011	6,640.00
	93882 1	IT/GIS COMPUTER SERVICES	VICES	02/14/2011	1,298.00
	93882 2	IT/GIS COMPUTER SERVICES	VICES	02/14/2011	3,350.00
1004364	02/24/2011	STROBES N'MORE	349.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	104436	POLICE VEHICLE ENHANCEMENTS	VICES	01/25/2011	349.50
1004365	02/24/2011	SURFACE WORKS	9,958.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	021711 PR	PARKS AND RECREATION CAROLINA FOREST		02/17/2011	9,958.40
1004366	02/24/2011	SURFWATER PROMOTIONS	1,073.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16384	PARKS AND RECREATION TEENS		02/17/2011	1,073.40
1004367	02/24/2011	SUTTON'S SAFETY SHOES	198.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14794	FLEET SERVICE SPECIALIZED SUPPLIES		01/31/2011	198.19
1004368	02/24/2011	TCB TREE SERVICE	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	561059	PUBLIC WORKS GROUNDS MAINTENANCE		02/10/2011	800.00
1004369	02/24/2011	TDK ENTERPRISES LLC	72.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0231 020911	CLERK OF COURT FOOD SUPPLIES		02/09/2011	36.24
	0204 021011	CLERK OF COURT FOOD SUPPLIES		02/10/2011	36.24
1004370	02/24/2011	TERRELL, HUNDLEY & CARROLL	37,128.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		02/15/2011	37,128.00
1004371	02/24/2011	THOMAS SUPPLY INC	104.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	404244 75992	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2011	104.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004372	02/24/2011 THOMPSON PUBLISHING GROUP	379.00		
6712202	GRANTS ADMINISTRATION BOOKS & EDUCATIONAL SUPPLIES		01/03/2011	379.00
1004373	02/24/2011 TIRE TOWN	4,054.32		
4022241	INVENTORY GARAGE KS & EDUCATIONAL SUPPLIES		01/31/2011	2,116.80
4022453	INVENTORY GARAGE KS & EDUCATIONAL SUPPLIES		02/07/2011	1,937.52
1004374	02/24/2011 TRIPLE T OF WARSAW	1,162.41		
30109T1	INVENTORY GARAGE KS & EDUCATIONAL SUPPLIES		02/18/2011	1,162.41
1004375	02/24/2011 TRUE BLUE NURSERY LLC	5,652.00		
22619	PARKS AND RECREATION NEW TOWN PARK		02/17/2011	5,652.00
1004376	02/24/2011 U S FOOD SERIVCE	7,907.59		
1585930	DETENTION FOOD SUPPLIES		02/03/2011	7,907.59
1004377	02/24/2011 UNIFIRST CORPORATION	799.68		
114220	FLEET SERVICE UNIFORMS & CLOTHING		02/09/2011	94.77
114955	FLEET SERVICE UNIFORMS & CLOTHING		02/16/2011	93.91
114797	MAINTENANCE UNIFORMS & CLOTHING		02/15/2011	5.46
114221 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		02/09/2011	51.84
114059	FIRE UNIFORMS & CLOTHING		02/07/2011	15.03
113373	FIRE UNIFORMS & CLOTHING		01/31/2011	15.03
114773	FIRE UNIFORMS & CLOTHING		02/14/2011	15.03
114667	PARKS AND RECREATION UNIFORMS & CLOTHING		02/14/2011	37.99
105191	DETENTION SERVICE CONTRACTS		11/10/2010	41.22
105890	DETENTION SERVICE CONTRACTS		11/17/2010	41.22
106584	DETENTION SERVICE CONTRACTS		11/24/2010	41.22
114221 PW	PUBLIC WORKS UNIFORMS & CLOTHING		02/09/2011	261.90
114913	PUBLIC WORKS UNIFORMS & CLOTHING		02/15/2011	42.42
114462	PUBLIC WORKS UNIFORMS & CLOTHING		02/10/2011	42.64
1004378	02/24/2011 UNIFORM OUTLET THE	133.83		
71452	DETENTION UNIFORMS & CLOTHING		02/15/2011	133.83
1004379	02/24/2011 UNITED PARCEL SERVICE	6.53		
76YR07071	EMERGENCY MEDICAL SERVICES FEDEX/UPS		02/12/2011	6.53
1004380	02/24/2011 UPSIDE-DOWN TURTLE, INC THE	325.00		
6360	FLEET SERVICE GARAGE SUPPLIES		02/04/2011	325.00
1004381	02/24/2011 URGE WINDSHIELD REPAIR	30.00		
3966	INVENTORY OUTSIDE VENDORS LIES		02/18/2011	30.00
1004382	02/24/2011 US FOAM TECHNOLOGIES	14,937.82		

	2146	FIRE CHEMICALS		02/07/2011	6,904.53
	2145	FIRE CHEMICALS		02/07/2011	8,033.29
1004383	02/24/2011	VIRTUAL IMAGE TECHNOLOGY	1,413.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	258221	IT/GIS SPECIALIZED SUPPLIES		02/03/2011	1,413.72
1004384	02/24/2011	WAKE STONE CORP	25,077.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40452 2	PUBLIC WORKS ASPHALT SUPPLIES		01/27/2011	1,005.10
	40452 1	PUBLIC WORKS ASPHALT SUPPLIES		01/27/2011	577.36
	40437	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	1,514.37
	40438 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	50.54
	40496	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	3,793.85
	40438 3	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	3,047.01
	40439 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	47.30
	40438 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	46.76
	40439 3	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	3,417.54
	40452 3	PUBLIC WORKS ASPHALT SUPPLIES		01/27/2011	1,475.84
	40492	PUBLIC WORKS ASPHALT SUPPLIES		01/31/2011	1,677.41
	40476	PUBLIC WORKS ASPHALT SUPPLIES		01/28/2011	1,517.72
	40495	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/31/2011	3,008.13
	40455	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/27/2011	1,806.07
	40454 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/27/2011	2,092.58
1004385	02/24/2011	WAKE STONE CORP	957.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40454 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/27/2011	909.34
	40439 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/26/2011	47.95
1004386	02/24/2011	WALLS, JERRY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C021211	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/04/2011	50.00
	C021211	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/11/2011	50.00
1004387	02/24/2011	WASTE INDUSTRIES	1,969.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13987067	PARKS AND RECREATION SERVICE CONTRACTS		01/31/2011	82.50
	13954350	MAINTENANCE SERVICE CONTRACTS		01/31/2011	103.00
	13954786	MAINTENANCE SERVICE CONTRACTS		01/31/2011	127.14
	13992907	FIRE PROFESSIONAL SERVICES		01/31/2011	1,301.82
	14012492	DETENTION MEDICAL SUPPLIES		01/31/2011	90.00
	13955080	LIBRARY RENTS & LEASES		01/31/2011	27.00
	13954466	LIBRARY RENTS & LEASES		01/31/2011	127.78
	13954731	LIBRARY RENTS & LEASES		01/31/2011	110.32
1004388	02/24/2011	WEBSTER VETERINARY SUPPLY	373.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2013263	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/02/2010	373.42
1004389	02/24/2011	WEST CHATHAM WARNING DEVICES	1,155.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106101	FLEET CAPITAL FLEET CAPITAL		02/10/2011	1,155.17
1004390	02/24/2011	WEST GROUP	806.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	822177157	LEGAL SERVICE CONTRACTS		02/01/2011	806.11

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004391	WEST PAYMENT CENTER	1,649.40		
822175477	SOLICITOR SERVICE CONTRACTS		02/01/2011	1,308.98
822267875	CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		02/04/2011	42.34
8212310740	LEGAL BOOKS & EDUCATIONAL SUPPLIES S		02/04/2011	298.08
1004392	WOOLPERT INC	17,504.25		
2011000583	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/31/2011	15,441.75
2011000557	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/31/2011	2,062.50
1004393	ACTION COUNCIL, THE	95.00		
2011 ACT CON	POLICE TRAVEL		01/26/2011	95.00
1004394	AIRCRAFT BLUEBOOK	157.52		
40868019	AUDITOR SPECIALIZED SUPPLIES		02/10/2011	157.52
1004395	ALLEN, WENDELL	50.00		
02022011 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		02/21/2011	50.00
1004396	AMERICAN FAMILY LIFE (AFLAC)	32,636.22		
123683	AMERICAN FAMILY LIFE HEADS		02/14/2011	32,636.22
1004397	BARFIELD, TABITHA	50.00		
02022011 TB	VETERAN AFFAIRS TRAVEL		02/21/2011	50.00
1004398	BUTLER, AARON	104.40		
02212011 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/21/2011	104.40
1004399	CHRISCO, ED	122.50		
234121 EC	PUBLIC DEFENDER TRAVEL		02/24/2011	122.50
1004400	COLVIN, RICHARD	122.50		
234122 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		02/24/2011	122.50
1004401	D D C ENGINEERS INC	1,250.00		
1101510	GRANTS AZALEA AVENUE STREETSCAPES		01/31/2011	1,250.00
1004402	DELL MARKETING, L P	208,043.67		
74288703	IT/GIS LEASE CAPITAL		01/15/2011	208,043.67
1004403	DEWITT, ULYSSES	3,000.00		

WT RD 022211 ENGINEERING CONDEMNATION COST		02/22/2011	3,000.00
1004404	02/24/2011 ELDER, DONNA INVOICE # DESCRIPTION	92.29	
	234192 DE SOLICITOR OFFICE SUPPLIES		54.49
	01092011 DE SOLICITOR TRAVEL		37.80
1004405	02/24/2011 FLOYD, WILLIAM T INVOICE # DESCRIPTION	122.50	
	234126 TF PUBLIC DEFENDER TRAVEL		122.50
1004406	02/24/2011 FOTORNY, STEPHANIE M INVOICE # DESCRIPTION	800.00	
	762952 ANIMAL CARE CENTER PROFESSIONAL SERVICES		400.00
	762951 ANIMAL CARE CENTER PROFESSIONAL SERVICES		400.00
1004407	02/24/2011 GALMORE, JAMES C INVOICE # DESCRIPTION	122.50	
	234127 JG PUBLIC DEFENDER TRAVEL		122.50
1004408	02/24/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	854.94	
	1800206 0211 LIBRARY WATER & SEWER		63.99
	7121114 0211 LIBRARY WATER & SEWER		25.18
	1060200 0211 PUBLIC WORKS DIVISION WATER & SEWER		5.82
	1060200 0211 COUNTY ENGINEER WATER & SEWER		44.21
	1060200 0211 STORMWATER MANAGEMENT WATER & SEWER		36.07
	1060200 0211 PUBLIC WORKS WATER & SEWER		26.76
	1060200 0211 ROAD MAINTENANCE WATER & SEWER		3.48
	1060200 0211 FLEET SERVICE WATER & SEWER		37.43
	9090123 0211 FIRE WATER & SEWER		11.47
	9090210 0211 FIRE WATER & SEWER		46.94
	9080215 0211 EMERGENCY MEDICAL SERVICES WATER & SEWER		84.98
	9020242 0211 FIRE WATER & SEWER		118.28
	9011424 0211 FIRE WATER & SEWER		277.82
	9020319 0211 FIRE WATER & SEWER		10.81
	9070055 0211 FIRE WATER & SEWER		61.70
1004409	02/24/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	1,150.21	
	9070055 0211 EMERGENCY MEDICAL SERVICES WATER & SEWER		61.71
	9011400 0211 FIRE WATER & SEWER		26.86
	7103421 0211 FIRE WATER & SEWER		59.70
	7109429 0211 FIRE WATER & SEWER		71.54
	1096250 0211 FIRE WATER & SEWER		71.25
	1096318 0211 FIRE WATER & SEWER		16.84
	1098250 0211 FIRE WATER & SEWER		166.68
	1705698 0211 FIRE WATER & SEWER		29.44
	1705698 0211 EMERGENCY MEDICAL SERVICES WATER & SEWER		29.45
	1700012 0211 FIRE WATER & SEWER		40.38
	1760137 0211 PARKS AND RECREATION WATER & SEWER		216.81
	1760172 0211 FIRE WATER & SEWER		53.93
	3041190 0211 FIRE WATER & SEWER		46.57
	1800337 0211 EMERGENCY MEDICAL SERVICES WATER & SEWER		86.35
	1800337 0211 FIRE WATER & SEWER		172.70
1004410	02/24/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	180.42	

	1800337	0211	MAGISTRATE - AYNOR WATER & SEWER		02/20/2011	86.35
	9010010	0211	FIRE WATER & SEWER		02/20/2011	10.48
	4090160	0211	PARKS AND RECREATION WATER & SEWER		02/10/2011	42.83
	1811402	0211	PARKS AND RECREATION WATER & SEWER		02/10/2011	40.76
1004411	02/24/2011		HARRELL, JEFFREY	25.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	02102011	JH	EMERGENCY MEDICAL SERVICES TRAVEL		02/10/2011	25.53
1004412	02/24/2011		HARRELSON, JOHN	102.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	234134	JH	POLICE TRAVEL		02/23/2011	102.67
1004413	02/24/2011		HARRIS, BETH	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	02022011	BH	VETERAN AFFAIRS TRAVEL		02/21/2011	50.00
1004414	02/24/2011		HAZZARD, RONALD W	122.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	234129	RH	PUBLIC DEFENDER TRAVEL		02/24/2011	122.50
1004415	02/24/2011		HILL, ROBERT W, IV	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	234128	WH	MUSEUM TRAVEL		02/16/2011	15.00
	234128	WH	MUSEUM TRAVEL - DEPARTMENT HEADS		02/16/2011	15.00
1004416	02/24/2011		HORRY ELECTRIC COOP INC	2,797.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16091	0211	DEPARTMENT OVERHEAD ELECTRICITY		02/17/2011	23.25
	1114550	0211	FIRE ELECTRICITY		02/17/2011	1,009.15
	16333	0211	DEPARTMENT OVERHEAD ELECTRICITY		02/14/2011	1,217.00
	16308	0211	FIRE ELECTRICITY		02/14/2011	275.00
	16364	0211	FIRE ELECTRICITY		02/14/2011	144.00
	1826280	0211	PARKS AND RECREATION ELECTRICITY		02/10/2011	59.87
	1820033	0211	PARKS AND RECREATION ELECTRICITY		02/10/2011	51.58
	16177	0211	PARKS AND RECREATION ELECTRICITY		02/07/2011	17.18
1004417	02/24/2011		HORRY TELEPHONE COOP	2,272.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3923141	0211	POLICE TELEPHONE		02/20/2011	57.27
	2159491	0211	DEPARTMENT OVERHEAD TELEPHONE		02/20/2011	39.42
	0641881	0211	PARKS AND RECREATION TELEPHONE		02/12/2011	40.00
	7568101	0211	LIBRARY TELEPHONE		02/12/2011	89.70
	3586320	0211	MAGISTRATE - AYNOR TELEPHONE		02/16/2011	393.00
	3972800	0211	FIRE TELEPHONE		02/12/2011	105.06
	0558422	0211	FIRE TELEPHONE		02/12/2011	44.95
	0686223	0211	FIRE TELEPHONE		02/12/2011	119.95
	3921183	0211	FIRE TELEPHONE		02/12/2011	107.63
	2932211	0211	FIRE TELEPHONE		02/12/2011	49.31
	0300773	0211	DEPARTMENT OVERHEAD TELEPHONE		02/12/2011	24.95
	9962140	0211	EMERGENCY MEDICAL SERVICES TELEPHONE		02/12/2011	21.95
	0331844	0211	E-911 EMERGENCY TELEPHONE TELEPHONE		02/12/2011	998.00
	3583324	0211	LIBRARY TELEPHONE		02/16/2011	89.40
	3652384	0211	FIRE TELEPHONE		02/16/2011	92.04
1004418	02/24/2011		HORRY TELEPHONE COOP	2,734.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3995806	0211	FIRE TELEPHONE		02/16/2011	90.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0444828	0211 E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2011	2,644.35
1004419	02/24/2011 HUGHES, LISA INVOICE # DESCRIPTION	122.50		
	234131 LH PUBLIC DEFENDER TRAVEL		02/24/2011	122.50
1004420	02/24/2011 ILLHARDT, ANGIE INVOICE # DESCRIPTION	152.50		
	234132 AI COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		01/05/2011	152.50
1004421	02/24/2011 IVES, BO INVOICE # DESCRIPTION	10.08		
	12132010 BI PLANNING ZONING BOARD OF APPEALS		12/13/2010	10.08
1004422	02/24/2011 KARATE DEPOT INVOICE # DESCRIPTION	702.45		
	71365 DETENTION EMPLOYEE TRAINING		11/10/2010	702.45
1004423	02/24/2011 KNOWLES, MELINDA INVOICE # DESCRIPTION	122.50		
	234133 MK PUBLIC DEFENDER TRAVEL		01/25/2011	122.50
1004424	02/24/2011 LIVINGSTON, CORY INVOICE # DESCRIPTION	122.50		
	234135 CL PUBLIC DEFENDER - GEORGETOWN TRAVEL		02/01/2011	122.50
1004425	02/24/2011 MCSPADDEN, ANDREW INVOICE # DESCRIPTION	75.00		
	020311 AM POLICE TRAVEL		02/03/2011	75.00
1004426	02/24/2011 NAEMT/AMLS INVOICE # DESCRIPTION	180.00		
	AM11002003 FIRE EMPLOYEE TRAINING		02/07/2011	75.00
	AM11002003 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/07/2011	105.00
1004427	02/24/2011 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	465.52		
	1415 021711 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/17/2011	154.00
	1588 021711 LIBRARY WATER & SEWER		02/17/2011	102.82
	14708 021711 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/17/2011	208.70
1004428	02/24/2011 OFFICE DEPOT INVOICE # DESCRIPTION	632.27		
	547398938001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		01/12/2011	126.11
	549391798001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/24/2011	506.16
1004429	02/24/2011 PETTY CASH-DAVID GILREATH INVOICE # DESCRIPTION	96.34		
	021711 PCPW PUBLIC WORKS CEMENT & MASONRY		02/17/2011	28.97
	021711 PCPW PUBLIC WORKS SPECIALIZED SUPPLIES		02/17/2011	67.37
1004430	02/24/2011 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION	48.53		
	121710 PCSRN SHERIFF TRANSFERS & EXTRADITIONS		02/17/2011	19.57

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
021711	PCSJF SHERIFF TRANSFERS & EXTRADITIONS		02/17/2011	28.96
1004431	02/24/2011 PROGRESS ENERGY CAROLINAS INC	1,375.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4912 020911	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/09/2011	522.59
4912 020911	MAGISTRATE - MOUNT OLIVE ELECTRICITY		02/09/2011	852.65
1004432	02/24/2011 RANDALL, JEROME	122.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
012511 JR	PUBLIC DEFENDER TRAVEL		01/25/2011	122.50
1004433	02/24/2011 RATHBUN, PAUL	122.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
012511 PR	PUBLIC DEFENDER TRAVEL		01/25/2011	122.50
1004434	02/24/2011 RITNER, J ANDREW	122.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
012511 AR	PUBLIC DEFENDER TRAVEL		01/25/2011	122.50
1004435	02/24/2011 S C COMMISSION ON CLE	1,040.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
234237	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		02/23/2011	160.00
234237	SOLICITOR MEMBERSHIPS & DUES		02/23/2011	880.00
1004436	02/24/2011 S C DEPARTMENT OF NATURAL	563.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
83466	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		02/22/2011	563.89
1004437	02/24/2011 S C DEPT OF MOTOR VEHICLE	17.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
234216	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		02/22/2011	17.00
1004438	02/24/2011 S C DEPT OF MOTOR VEHICLE	303.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
234328	AUDITOR PROFESSIONAL SERVICES		02/22/2011	303.75
1004439	02/24/2011 S C ELECTRIC & GAS	24,341.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6200 0211	MUSEUM ELECTRICITY		02/10/2011	254.46
4867 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/09/2011	432.89
3317 0211	ANIMAL CARE CENTER ELECTRICITY		02/17/2011	828.84
4470 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/17/2011	1,292.86
5948 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/17/2011	1,514.80
5931 0211	DETENTION ELECTRICITY		02/17/2011	3,234.59
6513 0211	DETENTION ELECTRICITY		02/17/2011	11,463.17
7563 0211	DETENTION ELECTRICITY		02/17/2011	4,465.34
7060 0211	DETENTION ELECTRICITY		02/17/2011	855.03
1004440	02/24/2011 SANTEE COOPER	8,085.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
115400 0211	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/14/2011	670.29
115400 0211	LIBRARY ELECTRICITY		02/14/2011	670.29
288300 0211	PARKS AND RECREATION ELECTRICITY		02/14/2011	748.03
288300 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/14/2011	47.75
721452 0211	PARKS AND RECREATION ELECTRICITY		02/14/2011	1,403.25
840440 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/14/2011	14.82

	993562	0211	PARKS AND RECREATION ELECTRICITY		02/14/2011	72.14
	524610	0211	LIBRARY ELECTRICITY		02/16/2011	1,189.74
	213400	0211	SOCIAL SERVICES ELECTRICITY		02/14/2011	2,925.07
	893562	0211	PARKS AND RECREATION ELECTRICITY		02/16/2011	249.49
	435482	0211	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		02/07/2011	94.91
1004441	02/24/2011		SIMPSON, GREGORY	1,070.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/29-2/19	GS	PARKS AND RECREATION YOUTH BASKETBALL		02/19/2011	700.00
	2/17-2/22	GS	PARKS AND RECREATION YOUTH BASKETBALL		02/22/2011	370.00
1004442	02/24/2011		SIRCHIE FINGER PRINT LAB	180.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	26727		DUE TO SHERIFF SEX OFFENDERS KETBALL		02/14/2011	180.19
1004443	02/24/2011		SUMMARY COURT JUDGES' ASSN	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	BAR #70005		MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/17/2011	125.00
1004444	02/24/2011		SUN PUBLISHING CO INC	147.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	245733		WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		01/14/2011	78.28
	244840		ENGINEERING ROAD FEE - DISTRICT 5		01/07/2011	69.24
1004445	02/24/2011		TIME WARNER CABLE	1,288.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	977601	02231	DEPARTMENT OVERHEAD TELEPHONE		02/23/2011	675.00
	765001	02241	PARKS AND RECREATION TELEPHONE		02/24/2011	193.05
	706802	02191	PUBLIC DEFENDER WIRELESS SERVICE CHARGE		02/19/2011	420.50
1004446	02/24/2011		U S POSTMASTER	20,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	PD 95021		DEPARTMENT OVERHEAD POSTAGE		02/15/2011	20,000.00
1004447	02/24/2011		VERIZON	52.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3652384	0211	FIRE TELEPHONE		02/10/2011	52.11
1004448	02/24/2011		VERIZON WIRELESS	1,373.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6532352591		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/18/2011	1,373.11
1004449	02/24/2011		WARD, EARL	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	020311	EW	POLICE TRAVEL HONES		02/03/2011	75.00
1004450	02/24/2011		WEST, ORRIE	122.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	012511	OW	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		01/25/2011	122.50
1004451	02/24/2011		WILSON, KIA T	122.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	012511	KW	PUBLIC DEFENDER TRAVEL		01/25/2011	122.50
1004452	02/24/2011		XEROX CORPORATION	2,262.74		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
052919074	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	02/01/2011	86.92
052919102	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	02/01/2011	68.36
052919041	AUDITOR RENTS & LEASES	02/01/2011	19.41
052919030	AUDITOR RENTS & LEASES	02/01/2011	38.50
052919027	AUDITOR RENTS & LEASES	02/01/2011	148.19
052919052	AUDITOR RENTS & LEASES	02/01/2011	146.63
052919053	AUDITOR RENTS & LEASES	02/01/2011	9.27
052919099	PUBLIC INFORMATION RENTS & LEASES	02/01/2011	509.42
053259493	ASSESSOR RENTS & LEASES	02/09/2011	38.86
052919038	REGISTER OF DEEDS RENTS & LEASES	02/01/2011	108.35
052919009	LIBRARY RENTS & LEASES	02/01/2011	209.57
052919010	LIBRARY RENTS & LEASES	02/01/2011	231.00
052919011	LIBRARY RENTS & LEASES	02/01/2011	209.57
053214173	LIBRARY RENTS & LEASES	02/03/2011	217.95
052918994	LIBRARY RENTS & LEASES	02/01/2011	220.74
1004453	02/24/2011 XEROX CORPORATION		3,653.41
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
052918993	LIBRARY RENTS & LEASES	02/01/2011	103.56
052919101	FIRE RENTS & LEASES	02/01/2011	210.41
052919057	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	02/01/2011	24.28
052919062	IT/GIS RENTS & LEASES	02/01/2011	82.87
053275791	DETENTION SERVICE CONTRACTS	02/12/2011	487.50
053241740	DETENTION SERVICE CONTRACTS	02/05/2011	503.90
053241738	DETENTION SERVICE CONTRACTS	02/05/2011	421.05
053241741	DETENTION SERVICE CONTRACTS	02/05/2011	312.34
053241737	DETENTION SERVICE CONTRACTS	02/05/2011	115.71
052919076	PROBATE JUDGE RENTS & LEASES	02/01/2011	46.95
052919042	PROBATE JUDGE RENTS & LEASES	02/01/2011	114.33
053192534	LIBRARY RENTS & LEASES	02/02/2011	601.05
052919007	LIBRARY RENTS & LEASES	02/01/2011	209.82
052919008	LIBRARY RENTS & LEASES	02/01/2011	209.82
052919006	LIBRARY RENTS & LEASES	02/01/2011	209.82
1004454	02/24/2011 XEROX CORPORATION		2,236.75
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
052919073	POLICE RENTS & LEASES	02/01/2011	95.00
052919018	POLICE RENTS & LEASES	02/01/2011	95.00
052919072	POLICE RENTS & LEASES	02/01/2011	95.88
053259492	IT/GIS RENTS & LEASES	02/09/2011	36.82
052918989	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	02/01/2011	123.29
053192535	SHERIFF SERVICE CONTRACTS	02/02/2011	244.97
052919005	MAGISTRATE - AYNOR RENTS & LEASES	02/01/2011	36.05
052919019	CDBG PROGRAM RENTS & LEASES	02/01/2011	355.37
052919075	TREASURER RENTS & LEASES	02/01/2011	7.23
052918988	CODES ENFORCEMENT RENTS & LEASES	02/01/2011	303.90
052919063	CORONER RENTS & LEASES	02/01/2011	72.41
052919051	DELEGATION RENTS & LEASES	02/01/2011	16.39
052919079	MAGISTRATE - SURFSIDE RENTS & LEASES	02/01/2011	28.95
052343346 2	ANIMAL CARE CENTER RENTS & LEASES	01/01/2011	310.11
052919106	ANIMAL CARE CENTER RENTS & LEASES	02/01/2011	415.38
1004455	02/24/2011 XEROX CORPORATION		103.68
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
050520508	CLERK OF COURT - FAMILY COURT RENTS & LEASES	10/10/2010	51.84
052343256	CLERK OF COURT - FAMILY COURT RENTS & LEASES	01/01/2011	51.84
1004456	02/24/2011 XEROX CORPORATION		162.11
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
052919077BL	BUSINESS LICENSE RENTS & LEASES	02/01/2011	2.68

052919077HP HOSPITALITY SERVICE CONTRACTS
052343346 1 ANIMAL CARE CENTER RENTS & LEASES

02/01/2011 7.63
01/01/2011 151.80

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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13003	ADMINISTRATOR GAS & LUBRICANTS	01/31/2011	153.40
13003	ANIMAL CARE CENTER GAS & LUBRICANTS	01/31/2011	543.32
13003	ASSESSOR GAS & LUBRICANTS	01/31/2011	430.13
13003	AUDITOR GAS & LUBRICANTS	01/31/2011	253.49
13003	BEACH SERVICES GAS & LUBRICANTS	01/31/2011	91.28
13003	BEACH SERVICES GAS & LUBRICANTS	01/31/2011	3,906.53
13003	BUSINESS LICENSE GAS & LUBRICANTS	01/31/2011	82.96
13003	CODES ENFORCEMENT GAS & LUBRICANTS	01/31/2011	5,134.33
13003	CORONER GAS & LUBRICANTS	01/31/2011	861.25
13003	DETENTION GAS & LUBRICANTS	01/31/2011	9,531.54
13003	DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2011	342.83
13003	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	01/31/2011	224.08
13003	EMERGENCY MANAGEMENT GAS & LUBRICANTS	01/31/2011	487.50
13003	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	01/31/2011	22,542.64
13003	COUNTY ENGINEER GAS & LUBRICANTS	01/31/2011	1,865.47

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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13003	HUMAN RESOURCES GAS & LUBRICANTS	01/31/2011	222.64
13003	FIRE GAS & LUBRICANTS	01/31/2011	20,018.56
13003	FLEET SERVICE GAS & LUBRICANTS	01/31/2011	319.24
13003	HOSPITALITY GAS & LUBRICANTS	01/31/2011	76.51
13003	HUMAN RESOURCES GAS & LUBRICANTS	01/31/2011	400.05
13003	LIBRARY GAS & LUBRICANTS	01/31/2011	749.69
13003	MAINTENANCE GAS & LUBRICANTS	01/31/2011	4,796.01
13003	MUSEUM GAS & LUBRICANTS	01/31/2011	116.58
13003	PARKS AND RECREATION GAS & LUBRICANTS	01/31/2011	3,309.61
13003	PLANNING GAS & LUBRICANTS	01/31/2011	124.95
13003	POLICE GAS & LUBRICANTS	01/31/2011	58,381.56
13003	PROBATE JUDGE GAS & LUBRICANTS	01/31/2011	43.54
13003	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	01/31/2011	191.61
13003	PUBLIC WORKS GAS & LUBRICANTS	01/31/2011	43,227.84
13003	ROAD MAINTENANCE GAS & LUBRICANTS	01/31/2011	1,221.88

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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13003	REGISTRATION & ELECTION GAS & LUBRICANTS	01/31/2011	34.69
13003	SHERIFF GAS & LUBRICANTS	01/31/2011	5,800.83
13003	DUE TO SOLICITOR DEU DRUG FORFEI	01/31/2011	841.02
13003	SOLICITOR GAS & LUBRICANTS	01/31/2011	1,131.33
13003	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	01/31/2011	336.37
13003	STORMWATER MANAGEMENT GAS & LUBRICANTS	01/31/2011	6,494.18
13003	TREASURER GAS & LUBRICANTS	01/31/2011	150.28
13003	SOLICITOR GAS & LUBRICANTS	01/31/2011	249.49
13003	SOLICITOR GAS & LUBRICANTS	01/31/2011	71.79