

HORRY COUNTY CHECK REGISTER 03/01/2011 - 03/31/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1004460	03/03/2011	ADVANCE AUTO PARTS	728.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5264266CM	INVENTORY GARAGE		02/21/2011	105.27-
	5264259	INVENTORY GARAGE		02/21/2011	554.60
	5664687	FLEET SERVICE GARAGE SUPPLIES		02/25/2011	64.74
	5664763	INVENTORY GARAGE LIES		02/25/2011	214.25
1004461	03/03/2011	AEDEC INTERNATIONAL, INC	989.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15445	DETENTION JAIL SUPPLIES		02/17/2011	989.00
1004462	03/03/2011	ALAMO INDUSTRIAL GROUP	1,978.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3050178RI	INVENTORY GARAGE		02/14/2011	912.17
	3050177 RI	INVENTORY GARAGE		02/14/2011	1,066.08
1004463	03/03/2011	ALTMAN TRACTOR & EQUIP. CO.	851.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC20128	INVENTORY GARAGE		02/22/2011	332.62
	20IC20214	INVENTORY GARAGE		02/25/2011	519.21
1004464	03/03/2011	AMERICAN SOCCER COMPANY, INC	967.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6074899	PARKS AND RECREATION YOUTH SOCCER		02/07/2011	967.07
1004465	03/03/2011	AMERICAN SOLUTIONS	536.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	751401	CLERK OF COURT JURY		02/16/2011	536.68
1004466	03/03/2011	AMERICAN TIME DATA	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120639	CENTRAL SUMMARY COURT-CTC SERVICE CONTRACTS		03/01/2011	95.00
1004467	03/03/2011	AMERIGAS	1,072.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762010609A	DEPARTMENT OVERHEAD ELECTRICITY		02/16/2011	1,072.26
1004468	03/03/2011	AMTEC	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35620211	FINANCE PROFESSIONAL SERVICES		02/15/2011	500.00
	35610211	FINANCE PROFESSIONAL SERVICES		02/15/2011	500.00
1004469	03/03/2011	ARTVAC CORPORATION	1,506.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34528	LIBRARY SPECIALIZED SUPPLIES		02/24/2011	1,506.35
1004470	03/03/2011	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27797 A	COUNTY ENGINEER RENTS & LEASES		02/20/2011	277.31
	27797 C	STORMWATER MANAGEMENT RENTS & LEASES		02/20/2011	277.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
27797 B	PUBLIC WORKS DIVISION RENTS & LEASES		02/20/2011	277.30
1004471	03/03/2011 BERNSTEIN, BOBBIE	22.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02182011 BB LIBRARY TRAVEL		02/18/2011	22.68
1004472	03/03/2011 BEST EXTERMINATING, INC (MB)	49.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0100041 0223 LIBRARY PEST CONTROL		02/23/2011	24.53
	0100043 0223 LIBRARY PEST CONTROL		02/23/2011	24.53
1004473	03/03/2011 BIG D RECYCLING LLC	7,310.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	207201101 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/07/2011	1,360.00
	02082011 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/08/2011	850.00
	209201101 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/09/2011	1,020.00
	210201101 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/10/2011	1,360.00
	211201101 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/11/2011	1,360.00
	214201101 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/14/2011	1,360.00
1004474	03/03/2011 BLACK MULE PRINT SERVICES	1,389.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2633 A TREASURER PRINTING & BINDING		02/17/2011	1,381.00
	2633 B TREASURER PRINTING & BINDING		02/17/2011	8.96
1004475	03/03/2011 BLUE MAX TRUCKING INC	15,926.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	115499 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/19/2011	9,733.07
	115588 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/19/2011	6,193.40
1004476	03/03/2011 BOB HILD ENTERPRISES	872.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1213 INVENTORY GARAGE GRAVEL/SLAG		02/08/2011	872.30
1004477	03/03/2011 BOSWELL ELECTRIC OF MONROE INC	13,110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4745 DETENTION MACHINERY & EQUIPMENT		02/17/2011	13,110.00
1004478	03/03/2011 BOSWELL, JOE	680.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0204-022211 PARKS AND RECREATION YOUTH BASKETBALL		03/01/2011	680.00
1004479	03/03/2011 BRIGMAN COMPANY INC, THE	5,510.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2531 INTERNATIONAL DRIVE ENGINEERING ALLOCATION		01/31/2011	5,510.00
1004480	03/03/2011 BROWN, CALEP J	13.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02162011 CB PLANNING TRAVEL		02/16/2011	13.44
1004481	03/03/2011 BSN SPORTS	4,477.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93873677 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/18/2011	1,284.11
	93873678 PARKS AND RECREATION YOUTH SOCCER		02/18/2011	3,193.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004482	BURROUGHS WELDING SHOP	150.00		
2570	INVENTORY OUTSIDE VENDORSH SOCCER		02/24/2011	150.00
1004483	C.R. JACKSON INC	378.22		
36408	PUBLIC WORKS ASPHALT SUPPLIES		02/15/2011	136.60
36428	PUBLIC WORKS ASPHALT SUPPLIES		02/16/2011	164.51
36456	PUBLIC WORKS ASPHALT SUPPLIES		02/17/2011	77.11
1004484	CAMPBELL, HAMPTON	250.00		
0224-0226HC	PARKS AND RECREATION YOUTH BASKETBALL		02/28/2011	250.00
1004485	CANNON'S SMALL ENGINE	1,195.44		
02172011	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		02/17/2011	1,085.40
02282011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/28/2011	110.04
1004486	CANTRELL, PAT	307.29		
FEB 2011	PRISONER CANTEEN PROCEEDS	IES	02/23/2011	117.29
FEB 2011	DETENTION JAIL SUPPLIES		02/23/2011	190.00
1004487	CAROLINA CARE MEDICAL SUPPLY	146.22		
3150	DETENTION MEDICAL SUPPLIES		02/25/2011	146.22
1004488	CAROLINA INTERNATIONAL TRUCK	62.19		
385571D	INVENTORY GARAGE S		02/18/2011	62.19
1004489	CAROLINA RADIOLOGY ASSOC LLC	118.00		
01112011 RJ	CORONER PROFESSIONAL SERVICES		02/09/2011	76.00
01212011 RJ	CORONER PROFESSIONAL SERVICES		02/08/2011	42.00
1004490	CARTER, TERRY	2,177.12		
410054	IT/GIS SPECIALIZED SUPPLIES		01/19/2011	43.20
410095	SOLICITOR OFFICE SUPPLIES		02/10/2011	410.40
547066	AUDITOR OFFICE SUPPLIES		02/21/2011	920.00
547067	SOLICITOR OFFICE SUPPLIES		02/22/2011	803.52
1004491	CAYCE CO INC	8,000.00		
3844	MAINTENANCE SERVICE CONTRACTS		02/18/2011	8,000.00
1004492	CDW GOVERNMENT, INC	10,900.73		
WMQ0124	IT/GIS NON ASSET EQUIPMENT		02/18/2011	884.04
WNL9371	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		02/23/2011	10,016.69
1004493	CDW GOVERNMENT, INC	68.24		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004494	03/03/2011 CHARLOTTE TRUCK CENTER	12.01	02/17/2011	68.24
137427	INVENTORY GARAGE ASSET EQUIPMENT		02/10/2011	12.01
1004495	03/03/2011 CHICK-FIL-A	160.89		
02232011	CLERK OF COURT FOOD SUPPLIES		02/23/2011	160.89
1004496	03/03/2011 CHILDREN'S RECOVERY CENTER	1,200.00		
FEB 2011	CDBG PROGRAM CHILDREN RECOVERY CENTER		03/01/2011	1,200.00
1004497	03/03/2011 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT N RECOVERY CENTER		03/03/2011	184.82
1004498	03/03/2011 COASTAL CAROLINA UNIVERSITY	20,000.00		
JAN 2011	STORMWATER MANAGEMENT WATER QUALITY MONITORING		02/22/2011	20,000.00
1004499	03/03/2011 COASTAL FENCE & SUPPLY CO	290.87		
3218	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2011	290.87
1004500	03/03/2011 COASTAL PRINTING	939.60		
122848595	SOLICITOR OFFICE SUPPLIES		01/03/2011	648.00
122848596	SOLICITOR PROFESSIONAL SERVICES		01/04/2011	291.60
1004501	03/03/2011 COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT AL SERVICES		03/03/2011	389.99
1004502	03/03/2011 CONWAY AUTO PARTS	3,788.77		
365518	INVENTORY GARAGE RVICES		02/18/2011	82.21
367218	PUBLIC WORKS SMALL HAND TOOLS		02/25/2011	28.67
363174	INVENTORY GARAGE OOLS		02/08/2011	23.89
363172	INVENTORY GARAGE OOLS		02/08/2011	491.17
363173	INVENTORY GARAGE OOLS		02/08/2011	452.74
364792	INVENTORY GARAGE OOLS		02/15/2011	94.50
364791	INVENTORY GARAGE OOLS		02/15/2011	411.75
364793	INVENTORY GARAGE OOLS		02/15/2011	101.20
365312	INVENTORY GARAGE OOLS		02/17/2011	135.98
365311	INVENTORY GARAGE OOLS		02/17/2011	582.66
365310	INVENTORY GARAGE OOLS		02/17/2011	322.06
365631	INVENTORY GARAGE OOLS		02/18/2011	794.61
365632	INVENTORY GARAGE OOLS		02/18/2011	280.85
366320	INVENTORY GARAGE OOLS		02/22/2011	21.81
366319	INVENTORY GARAGE OOLS		02/22/2011	129.09
1004503	03/03/2011 CONWAY AUTO PARTS	1,023.41		

	366318	INVENTORY GARAGE	OOLS		02/22/2011	442.04
	366871	INVENTORY GARAGE	OOLS		02/24/2011	519.84
	366872	INVENTORY GARAGE	OOLS		02/24/2011	61.53
1004504	03/03/2011	CONWAY COUNTRY CLUB		196.07		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	012	CLERK OF COURT FOOD SUPPLIES			02/24/2011	196.07
1004505	03/03/2011	CONWAY FEED & GARDEN CENTER		111.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1472049	STORMWATER MANAGEMENT CEMENT & MASONRY			03/01/2011	111.78
1004506	03/03/2011	CONWAY FORD INC		2,113.10		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	609574	INVENTORY GARAGE	ENT & MASONRY		02/18/2011	37.75
	609603 A	INVENTORY GARAGE	ENT & MASONRY		02/22/2011	298.91
	609619	INVENTORY GARAGE	ENT & MASONRY		02/21/2011	359.39
	609639	INVENTORY GARAGE	ENT & MASONRY		02/22/2011	1,140.71
	609675	INVENTORY GARAGE	ENT & MASONRY		02/23/2011	163.52
	609603	INVENTORY GARAGE	ENT & MASONRY		02/22/2011	112.82
1004507	03/03/2011	CONWAY, MIKE		846.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0212-0226/13	PARKS AND RECREATION YOUTH BASKETBALL			02/28/2011	396.00
	18U/0226 MC	PARKS AND RECREATION YOUTH BASKETBALL			02/28/2011	450.00
1004508	03/03/2011	CREEL GAS COMPANY INC		7,339.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	48340 HORRY	FIRE ELECTRICITY			02/10/2011	810.21
	48341 HORRY	FIRE ELECTRICITY			02/10/2011	514.65
	48348 HORRY	FIRE ELECTRICITY			02/14/2011	483.96
	48350 HORRY	FIRE ELECTRICITY			02/15/2011	647.48
	48352 HORRY	FIRE ELECTRICITY			02/16/2011	600.91
	34648 HORRY	FIRE ELECTRICITY			02/14/2011	675.53
	34647 HORRY	FIRE ELECTRICITY			02/14/2011	518.62
	34689 HORRY	FIRE ELECTRICITY			02/17/2011	327.05
	34677 HORRY	FIRE ELECTRICITY			02/16/2011	761.52
	34690 HORRY	FIRE ELECTRICITY			02/17/2011	1,058.40
	34701 HORRY	FIRE ELECTRICITY			02/21/2011	941.45
1004509	03/03/2011	CUMMINS ATLANTIC INC		3,205.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1211071 CM	INVENTORY OUTSIDE VENDORS			02/24/2011	88.00-
	1211042 A	INVENTORY OUTSIDE VENDORS			02/22/2011	2,115.43
	1211115	INVENTORY OUTSIDE VENDORS			03/01/2011	1,178.49
1004510	03/03/2011	CUMMINS ATLANTIC LLC		1,800.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1211042	INVENTORY OUTSIDE VENDORS			02/22/2010	1,800.00
1004511	03/03/2011	D D C ENGINEERS INC		9,237.38		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1101541	INTERNATIONAL DRIVE ENGINEERING ALLOCATION			01/31/2011	9,237.38
1004512	03/03/2011	DALE PUBLISHING, INC		350.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6042	PARKS AND RECREATION ADVERTISING & SIGNS			02/01/2011	350.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004513	03/03/2011 DARDEN, AMANDA	840.00		
0122-0226AD	PARKS AND RECREATION YOUTH BASKETBALL		02/28/2011	840.00
1004514	03/03/2011 DENNIS CORPORATION	1,555.75		
5523	ENGINEERING PRIVATE CONSTRUCTION		08/31/2010	1,555.75
1004515	03/03/2011 DILMAR OIL CO INC	4,820.51		
1841511	INVENTORY GARAGE RUCTION		02/15/2011	1,229.05
1841509	INVENTORY GARAGE RUCTION		02/15/2011	1,202.05
1841510	INVENTORY GARAGE RUCTION		02/15/2011	1,160.36
1841512	INVENTORY GARAGE RUCTION		02/15/2011	1,229.05
1004516	03/03/2011 DMX INC	81.00		
3008706	PUBLIC INFORMATION SERVICE CONTRACTS		10/22/2010	81.00
1004517	03/03/2011 DN ENGINEERING INC	2,500.00		
22211	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		02/22/2011	2,500.00
1004518	03/03/2011 DOCTORS CARE	11,867.00		
BT20358 0126	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		01/26/2011	3,318.00
BT20358 0126	FIRE EMPLOYEE MEDICAL AL		01/26/2011	6,511.00
BT535 022411	DETENTION EMPLOYEE MEDICAL		02/24/2011	2,038.00
1004519	03/03/2011 DORMAN SITEWORK, LLC	21,510.00		
1627	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2010	21,510.00
1004520	03/03/2011 EQUIFAX INFORMATION SVCS LLC	283.80		
6101725	DETENTION PROFESSIONAL SERVICES		02/17/2011	283.80
1004521	03/03/2011 EXPRESS DISPOSAL SERVICES, LLC	276.64		
24328	MAINTENANCE SERVICE CONTRACTS		02/15/2011	276.64
1004522	03/03/2011 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		03/03/2011	203.82
1004523	03/03/2011 FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT CONTRACTS		03/03/2011	202.98
1004524	03/03/2011 FEDEX	535.48		
737152428	FINANCE FEDEX/UPS		01/25/2011	43.06
740293139	SOLICITOR FEDEX/UPS		02/22/2011	74.87

	737152428	SOLICITOR FEDEX/UPS		01/25/2011	29.76
	739475960	DETENTION FEDEX/UPS		02/15/2011	23.82
	739414522	POLICE FEDEX/UPS		02/15/2011	363.97
1004525	03/03/2011	FEDEX KINKO'S	188.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500007419	SOLICITOR PROFESSIONAL SERVICES		02/22/2011	81.29
	157500007414	SOLICITOR PROFESSIONAL SERVICES		02/18/2011	18.81
	157500007415	SOLICITOR PROFESSIONAL SERVICES		02/18/2011	88.15
1004526	03/03/2011	FIRESTONE COMPLETE AUTO CARE	471.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55726	INVENTORY GARAGE RVICES		02/15/2011	471.36
1004527	03/03/2011	FIRST STAFFING	2,442.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12265	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/22/2011	2,442.40
1004528	03/03/2011	FLEET CONCEPTS	892.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6446 CM	INVENTORY GARAGE PORARY SERVICES		02/21/2011	1,080.00-
	5959	INVENTORY GARAGE PORARY SERVICES		02/15/2011	1,372.44
	5960	INVENTORY GARAGE PORARY SERVICES		02/15/2011	299.81
	6471	INVENTORY GARAGE PORARY SERVICES		02/22/2011	299.81
1004529	03/03/2011	FLINT EQUIPMENT COMPANY	246,855.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S00031	ROAD MAINTENANCE PUBLIC WORK CONSTRUCTION EQUIPMENT		11/29/2010	243,620.00
	W01444	PUBLIC WORKS SERVICE CONTRACTS NT		02/23/2011	539.30
	W01441	PUBLIC WORKS SERVICE CONTRACTS NT		02/23/2011	539.30
	W01439	PUBLIC WORKS SERVICE CONTRACTS NT		02/23/2011	539.30
	W01440	PUBLIC WORKS SERVICE CONTRACTS NT		02/23/2011	539.30
	W01442	PUBLIC WORKS SERVICE CONTRACTS NT		02/23/2011	539.30
	W01443	PUBLIC WORKS SERVICE CONTRACTS NT		02/23/2011	539.30
1004530	03/03/2011	FLORENCE TRUCK CENTER, INC	111.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	K179708 CM	INVENTORY GARAGE RACTS NT		02/28/2011	85.74-
	K179546	INVENTORY GARAGE RACTS NT		02/21/2011	89.73
	K179606	INVENTORY GARAGE RACTS NT		02/23/2011	107.73
1004531	03/03/2011	GRANICUS	925.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24596	IT/GIS PROFESSIONAL SERVICES NT		02/15/2011	925.60
1004532	03/03/2011	GREEN RESOURCE	312.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RTN00000930	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/21/2011	362.88-
	41727	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		02/17/2011	286.20
	42438	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/23/2011	388.80
1004533	03/03/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/03/2011	227.50
1004534	03/03/2011	HARRIS, MARK	80.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	02242011 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		02/28/2011	80.64
1004535	03/03/2011	HAWKS, CHAD	1,500.00		
	0104-022611	PARKS AND RECREATION YOUTH BASKETBALL		03/01/2011	1,500.00
1004536	03/03/2011	HICKS, STANLEY, JR	650.00		
	738684	PUBLIC WORKS GROUNDS MAINTENANCE		01/01/2011	650.00
1004537	03/03/2011	HILL MFG CO INC	102.60		
	663798236	INVENTORY GARAGE TENANCE		02/21/2011	102.60
1004538	03/03/2011	HORRY ELECTRIC COOP INC	344.00		
	16400 0211	FIRE ELECTRICITY		02/24/2011	344.00
1004539	03/03/2011	HORRY ELECTRIC COOP INC	47,026.49		
	2212011	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2011	47,026.49
1004540	03/03/2011	HORRY PRINTERS	1,882.47		
	18008	EMERGENCY MEDICAL SERVICES PRINTING & BINDING		02/04/2011	1,086.35
	18019	CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT		02/11/2011	770.20
	18013	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		02/09/2011	25.92
1004541	03/03/2011	HORRY SOIL & WATER CONSER, THE	1,837.78		
	1000	PUBLIC WORKS WATERSHED		02/17/2011	1,837.78
1004542	03/03/2011	HOWARD TECHNOLOGY SOLUTIONS	6,246.72		
	1100946371	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		02/02/2011	6,246.72
1004543	03/03/2011	HURLEY, GRACE L.	52.00		
	2011 5 A	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/10/2011	52.00
1004544	03/03/2011	IDENTITY PROMOTIONS LLC	271.62		
	E10342	PARKS AND RECREATION TEENS		02/02/2011	226.80
	E10415	PARKS AND RECREATION TEENS		02/21/2011	44.82
1004545	03/03/2011	IFH FOOD SERVICE DISTRIBUTION	1,487.06		
	4765930	DETENTION FOOD SUPPLIES		02/23/2011	1,487.06
1004546	03/03/2011	IHT / GRAND STRAND	2,666.34		
	19288	CLERK OF COURT TEMPORARY SERVICES		02/28/2011	2,666.34



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004547	03/03/2011 ILLHARDT, ANGIE	24.62		
131878 AI	COMMUNICATIONS NON ASSET FURNITURE		02/23/2011	24.62
1004548	03/03/2011 INFOPRINT SOLUTIONS COMPANY	58.76		
4001345	IT/GIS SERVICE CONTRACTS		02/25/2011	14.69
4001316 DM	IT/GIS SERVICE CONTRACTS		02/23/2011	14.69
4001315 DM	IT/GIS SERVICE CONTRACTS		02/23/2011	14.69
4001314 DM	IT/GIS SERVICE CONTRACTS		02/23/2011	14.69
1004549	03/03/2011 INGRAM	1,019.79		
57196181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2011	43.08
57196182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2011	30.90
57196183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/11/2011	30.09
57220105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/13/2011	28.32
57236552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	50.56
5723553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	71.90
57236554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	51.18
57236555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	43.14
57236556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	44.76
57236557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	117.12
57236558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	211.84
57236559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	49.20
57236560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	43.14
57236561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	44.76
57236562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	159.80
1004550	03/03/2011 INGRAM	820.75		
57236563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	57.52
57236564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/14/2011	55.75
57276212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2011	42.44
57276213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/15/2011	107.88
57309153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2011	41.40
57309154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2011	65.31
57309155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2011	327.33
57309156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2011	85.00
57309157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/17/2011	38.12
1004551	03/03/2011 K & R LAND SURVEYORS INC	950.00		
02242011	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		02/24/2011	950.00
1004552	03/03/2011 KIMLEY-HORN AND ASSOCIATES INC	34,971.55		
1 707W 22511	WIDEN SC 707 ENGINEERING ALLOCATION FOREST SOFTBALL COMPLEX		02/25/2011	34,971.55
1004553	03/03/2011 KING'S FLORIST	136.08		
61588/1	PARKS AND RECREATION SPECIAL EVENTS SOFTBALL COMPLEX		02/09/2011	136.08
1004554	03/03/2011 KONICA MINOLTA BUSINESS	302.17		
217078162	PARKS AND RECREATION RENTS & LEASES SOFTBALL COMPLEX		02/21/2011	302.17
1004555	03/03/2011 KONICA MINOLTA SOLUTIONS USA	7.25		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
217032323	MUSEUM RENTS & LEASES		02/14/2011	7.25
1004556	03/03/2011 LANDSCAPE STRUCTURES/GEN. REC	18,088.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
M82581	RECREATION MISCELLANEOUS EXPENSES		02/23/2011	18,088.64
1004557	03/03/2011 LEONARD BLDG TRUCK COVER	314.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3800601701	POLICE SPECIALIZED SUPPLIES		02/18/2011	314.75
1004558	03/03/2011 LEWIS SERVICES INC	35,509.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6584	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/12/2011	23,490.99
6585	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/12/2011	10,508.13
6655	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/21/2011	325.51
6656	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/21/2011	247.63
6654	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2011	416.00
6649	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2011	520.88
1004559	03/03/2011 LEXIS-NEXIS	43.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
14587386	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		02/16/2011	43.47
1004560	03/03/2011 LITTLE RIVER ALTERNATOR INC	733.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2654	INVENTORY GARAGE BOOKS & EDUCATIONAL SUPPLIES		02/24/2011	733.32
1004561	03/03/2011 LORIS TRUE VALUE HARDWARE	242.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
31360	PUBLIC WORKS SPECIALIZED SUPPLIES	IES	02/22/2011	192.20
31361	PUBLIC WORKS SPECIALIZED SUPPLIES	IES	02/22/2011	49.82
1004562	03/03/2011 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT IZED SUPPLIES	IES	03/03/2011	152.56
1004563	03/03/2011 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT IZED SUPPLIES	IES	03/03/2011	195.65
1004564	03/03/2011 MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
81508817	LEVY CHILD SUPPORT IZED SUPPLIES	IES	03/03/2011	175.00
1004565	03/03/2011 MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2010117172	LEVY CHILD SUPPORT IZED SUPPLIES	IES	03/03/2011	194.00
1004566	03/03/2011 MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT IZED SUPPLIES	IES	03/03/2011	313.00
1004567	03/03/2011 MCDONALD LOCKSMITH SUPPLY INC	170.33		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
873103	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	02/02/2011	170.33
1004568	03/03/2011 MCLAWHORN, RICHARD INVOICE # DESCRIPTION		19.32
021611 RM	PLANNING TRAVEL	02/16/2011	19.32
1004569	03/03/2011 Merial Limited INVOICE # DESCRIPTION		1,972.35
1801415	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	01/31/2011	1,972.35
1004570	03/03/2011 MICHIGAN STATE DISBURSEMENT INVOICE # DESCRIPTION		87.75
372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES	03/03/2011	87.75
1004571	03/03/2011 MOTOROLA INVOICE # DESCRIPTION		15.12
766521132011	CORONER RENTS & LEASES	02/01/2011	15.12
1004572	03/03/2011 MYRTLE BEACH OFFICIALS ASSOC INVOICE # DESCRIPTION		716.00
FEB 2011 MBO	PARKS AND RECREATION YOUTH BASKETBALL	03/01/2011	716.00
1004573	03/03/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		16,666.67
513 MAR 2011	FIRE SERVICE CONTRACTS	02/28/2011	16,666.67
1004574	03/03/2011 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		54.17
239808014	LEVY CHILD SUPPORT TS	03/03/2011	54.17
1004575	03/03/2011 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		217.19
244537175	LEVY CHILD SUPPORT TS	03/03/2011	217.19
1004576	03/03/2011 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		248.50
0004724895	LEVY CHILD SUPPORT TS	03/03/2011	248.50
1004577	03/03/2011 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		269.77
002634588	LEVY CHILD SUPPORT TS	03/03/2011	269.77
1004578	03/03/2011 N C CHILD SUPPORT COLLECTIONS INVOICE # DESCRIPTION		238.50
0006249671	LEVY CHILD SUPPORT TS	03/03/2011	238.50
1004579	03/03/2011 NEBRASKA CHILD SUPPORT INVOICE # DESCRIPTION		117.07
AR2CH2GRWP2	LEVY CHILD SUPPORT TS	03/03/2011	117.07
1004580	03/03/2011 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		1,564.41

	1322038	DETENTION FOOD SUPPLIES		COMPLEX	02/02/2011	566.10
	1323708	DETENTION FOOD SUPPLIES		COMPLEX	02/16/2011	522.94
	1324629	DETENTION FOOD SUPPLIES		COMPLEX	02/23/2011	475.37
1004581	03/03/2011	NICHOLS, HENRY L	18.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	02162011 HN	PLANNING TRAVEL		COMPLEX	02/16/2011	18.48
1004582	03/03/2011	NORTH MYRTLE BEACH TIMES	220.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16388	PARKS AND RECREATION ADVERTISING & SIGNS		COMPLEX	11/30/2010	220.50
1004583	03/03/2011	NYSCSPC	147.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058TI	LEVY CHILD SUPPORT ADVERTISING & SIGNS		COMPLEX	03/03/2011	147.33
1004584	03/03/2011	NYSCSPC	293.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT ADVERTISING & SIGNS		COMPLEX	03/03/2011	293.30
1004585	03/03/2011	NYSCSPC	292.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT ADVERTISING & SIGNS		COMPLEX	03/03/2011	292.25
1004586	03/03/2011	NYSCSPC	213.37			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT ADVERTISING & SIGNS		COMPLEX	03/03/2011	213.37
1004587	03/03/2011	NYSCSPC	113.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT ADVERTISING & SIGNS		COMPLEX	03/03/2011	113.00
1004588	03/03/2011	O R COLAN ASSOCIATES	39,145.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7 707W PH 1	WIDEN SC 707 ENGINEERING ALLOCATION		COMPLEX	02/25/2011	39,145.00
1004589	03/03/2011	OFFICE LOGIC INC	93.22			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	166494	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		COMPLEX	01/25/2011	93.22
1004590	03/03/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT AIL RENTS & LEASES		COMPLEX	03/03/2011	229.19
1004591	03/03/2011	OHIO CHILD SUPT PMT CTR (CSPC)	220.98			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT AIL RENTS & LEASES		COMPLEX	03/03/2011	220.98
1004592	03/03/2011	PA SCDU	275.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT AIL RENTS & LEASES		COMPLEX	03/03/2011	275.00
1004593	03/03/2011	PA SCDU	177.50			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT AIL RENTS & LEASES	03/03/2011	177.50
1004594	03/03/2011 PA SCDU 93.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT AIL RENTS & LEASES	03/03/2011	93.00
1004595	03/03/2011 PALMETTO CHEVROLET CO 1,862.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
296980	INVENTORY GARAGE ENTS & LEASES	02/09/2011	775.72
297002	INVENTORY GARAGE ENTS & LEASES	02/11/2011	1,087.20
1004596	03/03/2011 PALMETTO MICROFILM SYSTEMS 658.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5263	REGISTER OF DEEDS SPECIALIZED SUPPLIES	02/21/2011	658.00
1004597	03/03/2011 PARADIGM IMAGING GROUP 1,695.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44061	IT/GIS SERVICE CONTRACTS	02/14/2011	1,695.00
1004598	03/03/2011 PROPST, JOEL 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
022611 JP	PARKS AND RECREATION YOUTH BASKETBALL	02/26/2011	150.00
1004599	03/03/2011 QUILL 758.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2235957	CODES ENFORCEMENT OFFICE SUPPLIES	02/09/2011	676.41
2211520	CODES ENFORCEMENT OFFICE SUPPLIES	02/09/2011	4.03
2275577	CODES ENFORCEMENT OFFICE SUPPLIES	02/09/2011	77.63
1004600	03/03/2011 RICKY'S LANDSCAPING INC 7,141.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9357	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/23/2011	2,033.59
9352	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/22/2011	5,107.74
1004601	03/03/2011 ROSIEK, JACOB 480.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/19-26/11JR	PARKS AND RECREATION YOUTH BASKETBALL	02/26/2011	480.00
1004602	03/03/2011 S & S WORLDWIDE INC 22.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6857718	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/10/2011	13.59-
6857718	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/10/2011	35.67
1004603	03/03/2011 S C LEGISLATIVE COUNCIL 291.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
167	LEGAL BOOKS & EDUCATIONAL SUPPLIES GRAM	12/17/2010	265.00
476	LEGAL BOOKS & EDUCATIONAL SUPPLIES GRAM	02/22/2011	26.00
1004604	03/03/2011 SANABRIA, PAMELA 537.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2/14-23/11PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS	02/23/2011	537.50
1004605	03/03/2011 SCORE 153.30		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6072089	PARKS AND RECREATION YOUTH BASKETBALL	COMPLEX	01/25/2011	70.65
6073158	PARKS AND RECREATION YOUTH BASKETBALL	COMPLEX	01/31/2011	82.65
1004606	03/03/2011 SHRED ALERT	263.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
140335	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	X	02/15/2011	39.90
99652	SOLICITOR SERVICE CONTRACTS	X	02/22/2011	30.40
32293	SOLICITOR SERVICE CONTRACTS	X	02/15/2011	153.15
330109	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	X	01/21/2011	39.90
1004607	03/03/2011 SOUTHERN IMAGING GROUP	297.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
333845	MAGISTRATE - CONWAY OFFICE SUPPLIES	X	12/29/2010	297.39
1004608	03/03/2011 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6136187	LEVY CHILD SUPPORT OFFICE SUPPLIES	X	03/03/2011	251.34
1004609	03/03/2011 STRAWN & NEIL SOFTWARE	13,715.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
93888	IT/GIS COMPUTER SERVICES	X	02/28/2011	6,577.75
93889	IT/GIS COMPUTER SERVICES	X	02/28/2011	7,138.00
1004610	03/03/2011 SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2008DR43932	LEVY CHILD SUPPORT ICES	X	03/03/2011	229.69
1004611	03/03/2011 SUNBELT SIGN SUPPLY INC	258.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
112407	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	X	02/14/2011	258.55
1004612	03/03/2011 SURFACE WORKS	10,378.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2967	PARKS AND RECREATION SANDRIDGE PARK	X	03/02/2011	10,378.00
1004613	03/03/2011 SUTTON'S SAFETY SHOES	779.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
14810	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	X	01/31/2011	779.10
1004614	03/03/2011 SYSCO FOOD SER OF COLUMBIA	4,531.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
102021025	DETENTION FOOD SUPPLIES	X	02/02/2011	1,321.78
102091054	DETENTION FOOD SUPPLIES	X	02/09/2011	1,225.28
102160526	DETENTION FOOD SUPPLIES	X	02/16/2011	1,085.86
102231122	DETENTION FOOD SUPPLIES	X	02/23/2011	898.30
1004615	03/03/2011 TDK ENTERPRISES LLC	46.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0174 022411	CLERK OF COURT FOOD SUPPLIES	X	02/24/2011	46.08
1004616	03/03/2011 THOMPSON & HENRY, P.A.	1,312.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
670740C 0211	LEGAL LEGAL FEES	X	02/23/2011	1,312.50

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1004617	03/03/2011 TOWNER, BYRON	210.00			
	INVOICE # DESCRIPTION				
	2/19-26/11BT PARKS AND RECREATION YOUTH BASKETBALL		X	02/26/2011	210.00
1004618	03/03/2011 TRESTLE BAKERY & CAFE, THE	17.66			
	INVOICE # DESCRIPTION				
	022311 COC CLERK OF COURT FOOD SUPPLIES		X	02/23/2011	17.66
1004619	03/03/2011 TRIPLE T OF WARSAW	1,162.41			
	INVOICE # DESCRIPTION				
	31199T1 INVENTORY GARAGE IES		X	02/24/2011	1,162.41
1004620	03/03/2011 TRIPLE T PARTS & EQUIP	1,920.35			
	INVOICE # DESCRIPTION				
	CM80824R1 INVENTORY GARAGE IES		X	02/21/2011	675.00-
	80824R1 INVENTORY GARAGE IES		X	02/15/2011	2,595.35
1004621	03/03/2011 UNIFORM OUTLET THE	142.50			
	INVOICE # DESCRIPTION				
	71562 DETENTION UNIFORMS & CLOTHING		X	02/18/2011	142.50
1004622	03/03/2011 UNLIMITED SANITATION-"GOTTA GO	49.00			
	INVOICE # DESCRIPTION				
	224241 BEACH SERVICES RENTS & LEASES		X	02/28/2011	49.00
1004623	03/03/2011 VIC BAILEY FORD	71,864.00			
	INVOICE # DESCRIPTION				
	F26970 FLEET CAPITAL FLEET CAPITAL		X	02/21/2011	24,699.00
	F26969 FLEET CAPITAL FLEET CAPITAL		X	02/21/2011	23,791.00
	F26968 FLEET CAPITAL FLEET CAPITAL		X	02/21/2011	22,466.00
	F26970/26969 FLEET CAPITAL FLEET CAPITAL		X	02/21/2011	908.00
1004624	03/03/2011 WASTE MANAGEMENT OF CONWAY	411.87			
	INVOICE # DESCRIPTION				
	325678503476 PARKS AND RECREATION SERVICE CONTRACTS		X	03/01/2011	114.38
	325678703472 PARKS AND RECREATION SERVICE CONTRACTS		X	03/01/2011	120.10
	325678603474 PARKS AND RECREATION SERVICE CONTRACTS		X	03/01/2011	177.39
1004625	03/03/2011 WILLIAMS, EDWARD	150.00			
	INVOICE # DESCRIPTION				
	2/19/11 EW PARKS AND RECREATION YOUTH BASKETBALL		X	02/19/2011	150.00
1004626	03/03/2011 WINYAH NURSING SERVICES	2,872.00			
	INVOICE # DESCRIPTION				
	5094 DETENTION TEMPORARY SERVICES		X	02/16/2011	2,872.00
1004627	03/03/2011 WIRTH, MICHELLE	120.00			
	INVOICE # DESCRIPTION				
	2/15-24/11MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		X	02/24/2011	120.00
1004628	03/03/2011 WORKPLACE SERVICES CORPORATION	7,389.44			
	INVOICE # DESCRIPTION				
	6511 HUMAN RESOURCES EMPLOYEE MEDICAL		X	02/04/2011	7,389.44

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1004629	03/03/2011 4IMPRINT, INC	120.01			
1981499	PARKS AND RECREATION COMMUNITY DEVELOPMENT		X	02/09/2011	120.01
1004630	03/03/2011 ALLEN, AL	229.32			
FEB2011 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		X	02/28/2011	229.32
1004631	03/03/2011 ATLANTIC BEACH, TOWN OF	5,000.00			
234427	COUNTY COUNCIL RECREATION - D1		X	03/03/2011	5,000.00
1004632	03/03/2011 BARWICK, PATRICIA	220.00			
0214-0224PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		X	02/24/2011	220.00
1004633	03/03/2011 BENTHALL, TYLER	240.00			
0212-0226TB	PARKS AND RECREATION YOUTH BASKETBALL		X	02/28/2011	240.00
1004634	03/03/2011 BESSINGER, CANDACE	657.00			
84757 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT		X	02/28/2011	657.00
1004635	03/03/2011 BUCKSPORT WATER SYSTEM	96.19			
3295 021411	FIRE WATER & SEWER		X	02/14/2011	12.98
3295 021411	EMERGENCY MEDICAL SERVICES WATER & SEWER		X	02/14/2011	12.97
1392 021611	FIRE WATER & SEWER		X	03/01/2011	14.34
12642 021611	FIRE WATER & SEWER		X	03/01/2011	14.68
18 021711	EMERGENCY MEDICAL SERVICES WATER & SEWER		X	03/01/2011	41.22
1004636	03/03/2011 BUTLER, TAMMIE	47.46			
02242011 TB	CENTRAL SUMMARY COURT-CTC TRAVEL		X	02/25/2011	47.46
1004637	03/03/2011 CHAIYAKAM, JEANETTE	600.00			
84758 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		X	03/02/2011	600.00
1004638	03/03/2011 CLERK OF COURT - HORRY COUNTY	9,168.33			
234487	LEVY CHILD SUPPORT WAY ESTREATMENT		X	03/03/2011	9,054.58
234487	LEVY CHILD SUPPORT WAY ESTREATMENT		X	03/03/2011	113.75
1004639	03/03/2011 COMMONWEALTH OF MASS DOR	148.96			
240929496	LEVY CHILD SUPPORT WAY ESTREATMENT		X	03/03/2011	148.96
1004640	03/03/2011 CONWAY, CITY OF	9,700.60			
S106702 0211	DEPARTMENT OVERHEAD WATER & SEWER		X	02/28/2011	17.27
S106740 0211	DEPARTMENT OVERHEAD WATER & SEWER		X	02/18/2011	300.90



S106746	0211	HEALTH DEPARTMENT WATER & SEWER	X	02/28/2011	174.07
S106726	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	49.16
S106725	0211	ANIMAL CARE CENTER WATER & SEWER	X	02/28/2011	336.26
K213950	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	140.97
S106698	0211	DETENTION WATER & SEWER	X	02/28/2011	49.16
S106744	0211	DETENTION WATER & SEWER	X	02/28/2011	987.69
S106696	0211	DETENTION WATER & SEWER	X	02/28/2011	4,385.67
R585075	0211	FIRE WATER & SEWER	X	02/28/2011	56.39
S110650	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	69.99
G204000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	48.16
G194000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	1,595.50
G200000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	1,475.52
G200002	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	13.89

1004641 03/03/2011 CONWAY, CITY OF 9,450.56  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

G200004	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	232.01
G163000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	64.76
J157000	0211	MUSEUM WATER & SEWER	X	02/28/2011	79.27
M286000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	251.02
S106745	0211	DETENTION WATER & SEWER	X	02/28/2011	52.51
S106694	0211	DETENTION WATER & SEWER	X	02/28/2011	3,618.31
S106700	0211	DETENTION WATER & SEWER	X	02/28/2011	3,352.70
S106703	0211	DETENTION WATER & SEWER	X	02/28/2011	255.25
G203000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	46.02
G216000	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	276.25
G340000	0211	REGISTRATION & ELECTION WATER & SEWER	X	02/28/2011	109.02
G340000	0211	CDBG PROGRAM WATER & SEWER	X	02/28/2011	27.26
Q530225	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	27.14
Q530250	0211	POLICE WATER & SEWER	X	02/28/2011	45.14
Q530220	0211	DEPARTMENT OVERHEAD WATER & SEWER	X	02/28/2011	1,013.90

1004642 03/03/2011 COOPER, LISA 21.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

02212011	LC	SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL	X	02/21/2011	21.00
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1004643 03/03/2011 DEBUSK, CANDY STRICKLAND 799.62  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

234299	CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES	X	02/25/2011	207.50
234299	CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES	X	02/25/2011	20.28
234299	CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		02/25/2011	212.30
234299	CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/25/2011	91.30
234455	CD	SOLICITOR - DRUG COURT TRAVEL		02/25/2011	268.24

1004644 03/03/2011 DIXON HUGHES PLLC 19,924.53  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

225989		LEGAL LEGAL FEES		09/02/2010	5,590.68
228271		LEGAL LEGAL FEES		09/21/2010	13,563.88
234748		LEGAL LEGAL FEES		10/19/2010	769.97

1004645 03/03/2011 FBMC SC MONEY PLUS ADMIN FEE 344.36  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

234485		MONEY PLUS		03/03/2011	157.14
234485		MISCELLANEOUS DEDUCTION CHILD CARE		03/03/2011	6.48
234485		INSURANCE FEES NON TAXABLE CARE		03/03/2011	180.74

1004646 03/03/2011 FBMC SC MONEY PLUS CCM 7,135.21  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

234483		MONEY PLUS CARE		03/03/2011	6,608.30
234483		MISCELLANEOUS DEDUCTION CHILD CARE		03/03/2011	526.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004647	03/03/2011 FLOYD, CATHY	2,048.76		
02252011 CF	SOLICITOR OFFICE SUPPLIES		02/25/2011	50.76
84748 CF	DUE TO SOLICITOR DEU DRUG FORFEI		02/18/2011	1,998.00
1004648	03/03/2011 FOTORNY, STEPHANIE M	400.00		
762953	ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/24/2011	400.00
1004649	03/03/2011 FRAZIER, JAMES	163.80		
02232011 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		02/23/2011	163.80
1004650	03/03/2011 FRONTIER	64,034.29		
1970175 0211	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2011	17,507.16
1976102 0211	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2011	46,309.44
2485474 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/10/2011	163.64
2480483 0211	E-911 EMERGENCY TELEPHONE TELEPHONE		02/07/2011	54.05
1004651	03/03/2011 GAGUM, WILLIE L	260.00		
0212-0226BG	PARKS AND RECREATION YOUTH BASKETBALL		02/28/2011	260.00
1004652	03/03/2011 GRAND STRAND WATER & SEWER	1,170.62		
1671002 0211	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		02/25/2011	265.90
1600090 0211	PARKS AND RECREATION WATER & SEWER		02/25/2011	138.90
1761137 0211	PARKS AND RECREATION WATER & SEWER		02/20/2011	38.48
1760173 0211	PARKS AND RECREATION WATER & SEWER		02/20/2011	11.30
1671102 0211	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		02/25/2011	265.90
5000871 0211	PUBLIC WORKS WATER & SEWER FOREST		03/01/2011	47.83
5000000 0211	PUBLIC WORKS WATER & SEWER FOREST		03/01/2011	17.93
1658009 0211	FIRE WATER & SEWER FOREST		02/25/2011	60.86
1658009 0211	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2011	60.86
1660079 0211	FIRE WATER & SEWER		02/25/2011	175.80
1660909 0211	FIRE WATER & SEWER		02/25/2011	40.25
1192222 0211	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2011	46.61
1004653	03/03/2011 GRAVES, SANFORD C (SAM)	204.96		
02212011 SG	LEGAL TRAVEL		02/25/2011	179.76
02212011 SG	LEGAL TRAVEL		02/25/2011	25.20
1004654	03/03/2011 HEADLEY, ROSE	75.00		
02242011 RH	POLICE TRAVEL		02/24/2011	75.00
1004655	03/03/2011 HORRY ELECTRIC COOP INC	2,329.18		
16180 0211	COUNTY ENGINEER PROFESSIONAL SERVICES		02/22/2011	47.75
1349593 0211	PARKS AND RECREATION ELECTRICITY		02/16/2011	11.64
1345762 0211	PARKS AND RECREATION ELECTRICITY		02/16/2011	159.21
1345753 0211	PARKS AND RECREATION ELECTRICITY		02/16/2011	142.09
1349600 0211	PARKS AND RECREATION ELECTRICITY		02/16/2011	402.22
1742105 0211	PARKS AND RECREATION ELECTRICITY		02/22/2011	153.61

16419	0211	FIRE ELECTRICITY		02/22/2011	201.00
16111	0211	PARKS AND RECREATION ELECTRICITY		02/23/2011	7.75
16355	0211	FIRE ELECTRICITY		02/23/2011	130.00
16520	0211	FIRE ELECTRICITY		02/18/2011	416.96
16520	0211	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/18/2011	416.97
1638840	0211	FIRE ELECTRICITY		02/21/2011	9.80
1638840	0211	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/21/2011	9.80
1904616	0211	AYNOR IND PARK ELECTRICITY		02/18/2011	180.38
16120	0211	PARKS AND RECREATION ELECTRICITY		02/16/2011	40.00

1004656	03/03/2011	HORRY ELECTRIC COOP INC	6,997.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	1361315	0211 AYNOR IND PARK ELECTRICITY		02/18/2011	184.69
	16164	0211 FIRE ELECTRICITY		02/21/2011	347.00
	16155	0211 FIRE ELECTRICITY		02/18/2011	584.00
	1194492	0211 FIRE ELECTRICITY		02/18/2011	674.63
	16399	0211 FIRE ELECTRICITY		02/21/2011	119.00
	1194534	0211 FIRE ELECTRICITY		02/17/2011	694.31
	1949677	0211 PARKS AND RECREATION ELECTRICITY		02/24/2011	32.68
	1884153	0211 PARKS AND RECREATION ELECTRICITY		02/24/2011	2,978.98
	1620451	0211 PARKS AND RECREATION ELECTRICITY		02/24/2011	80.00
	1276002	0211 PARKS AND RECREATION ELECTRICITY		02/24/2011	216.00
	1275969	0211 PARKS AND RECREATION ELECTRICITY		02/24/2011	8.64
	1275801	0211 PARKS AND RECREATION ELECTRICITY		02/24/2011	16.76
	1678626	0211 STORMWATER MANAGEMENT ELECTRICITY		02/24/2011	95.53
	1678626	0211 PUBLIC WORKS ELECTRICITY		02/24/2011	95.53
	1678571	0211 DEPARTMENT OVERHEAD ELECTRICITY		02/24/2011	869.83

1004657	03/03/2011	HORRY ELECTRIC COOP INC	5,053.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	16431	0211 DEPARTMENT OVERHEAD ELECTRICITY		02/24/2011	4,274.00
	16466	0211 FIRE ELECTRICITY		02/22/2011	254.00
	16275	0211 FIRE ELECTRICITY		02/22/2011	47.00
	1957533	0211 RECREATION ELECTRICITY		02/22/2011	9.50
	1382521	0211 RECREATION ELECTRICITY		02/22/2011	29.57
	1163233	0211 RECREATION ELECTRICITY		02/22/2011	15.05
	627461	0211 RECREATION ELECTRICITY		02/22/2011	8.64
	627458	0211 RECREATION ELECTRICITY		02/22/2011	17.28
	627436	0211 RECREATION ELECTRICITY		02/22/2011	75.49
	627423	0211 RECREATION ELECTRICITY		02/22/2011	250.45
	627445	0211 RECREATION ELECTRICITY		02/22/2011	73.00

1004658	03/03/2011	HORRY GEORGETOWN TECH COLLEGE	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	233922	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/02/2011	180.00

1004659	03/03/2011	HORRY TELEPHONE COOP	23,321.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	0676081	0211 POLICE TELEPHONE		02/24/2011	44.95
	0322714	0211 LIBRARY TELEPHONE		02/20/2011	30.00
	3581900	0211 FIRE TELEPHONE		02/20/2011	85.05
	3580153	0211 FIRE TELEPHONE		02/20/2011	85.39
	3924400	0211 FIRE TELEPHONE		02/20/2011	85.25
	9155000	0211 DEPARTMENT OVERHEAD TELEPHONE		02/01/2011	20,427.60
	3650348	0211 DETENTION TELEPHONE		02/24/2011	204.47
	3650671	0211 PUBLIC WORKS TELEPHONE		02/24/2011	34.18
	3650671	0211 ROAD MAINTENANCE TELEPHONE		02/24/2011	5.24
	3650671	0211 DEPARTMENT OVERHEAD TELEPHONE		02/24/2011	58.15
	7563256	0211 SOCIAL SERVICES TELEPHONE		02/01/2011	387.84
	3973670	0211 FIRE TELEPHONE		02/28/2011	167.91
	4213830	0211 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/20/2011	.84
	4488407	0211 HEALTH DEPARTMENT TELEPHONE		02/16/2011	1,272.65

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3650110 0211	HEALTH DEPARTMENT TELEPHONE		02/24/2011	432.28
1004660 03/03/2011	HORRY TELEPHONE COOP	964.42		
0748559 0311	DETENTION TELEPHONE		03/01/2011	119.95
2364382 0211	FIRE TELEPHONE		02/28/2011	131.92
2363629 0211	FIRE TELEPHONE		02/28/2011	219.71
6504603 0211	FIRE TELEPHONE		02/28/2011	85.10
0714422 0211	DEPARTMENT OVERHEAD TELEPHONE		02/28/2011	407.74
1004661 03/03/2011	JOHNSON, GEORGIANNA	720.00		
02232011 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		02/23/2011	720.00
1004662 03/03/2011	LITTLE RIVER WATER & SEWERAGE	878.96		
120423 0211	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/17/2011	5.15
120423 0211	FIRE WATER & SEWER		02/17/2011	5.16
124165 0211	DEPARTMENT OVERHEAD WATER & SEWER		02/18/2011	520.97
128060 0211	PARKS AND RECREATION WATER & SEWER		02/16/2011	10.31
129750 0211	FIRE WATER & SEWER		02/16/2011	29.27
134351 0211	PARKS AND RECREATION WATER & SEWER		02/18/2011	12.68
138066 0211	PARKS AND RECREATION WATER & SEWER		02/16/2011	92.70
138067 0211	PARKS AND RECREATION WATER & SEWER		02/16/2011	37.77
138282 0211	PUBLIC WORKS WATER & SEWER		02/18/2011	15.98
138282 0211	STORMWATER MANAGEMENT WATER & SEWER		02/18/2011	15.99
140583 0211	PARKS AND RECREATION WATER & SEWER		02/18/2011	122.67
140613 0211	PARKS AND RECREATION WATER & SEWER		02/18/2011	10.31
1004663 03/03/2011	LIVINGSTON, GERODIE	51.70		
02252011 GL	SOLICITOR OFFICE SUPPLIES		02/25/2011	35.70
02152011 GL	SOLICITOR PROFESSIONAL SERVICES		02/15/2011	16.00
1004664 03/03/2011	LOFTUS, GARY	436.38		
MARCH2011 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		03/03/2011	436.38
1004665 03/03/2011	LORIS, CITY OF	974.10		
351 02142011	LIBRARY WATER & SEWER		02/14/2011	78.61
787 021411	DEPARTMENT OVERHEAD WATER & SEWER		02/14/2011	895.49
1004666 03/03/2011	MATYJASIK, JOE	155.81		
022811 JM	SOLICITOR - DRUG COURT OFFICE SUPPLIES		02/28/2011	32.40
021111 JM	SOLICITOR - DRUG COURT OFFICE SUPPLIES		02/28/2011	41.40
021611 JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		02/28/2011	82.01
1004667 03/03/2011	MILLER, LACEY	1,005.00		
WK 2/18/11LM	POLICE SERVICE CONTRACTS		03/03/2011	510.00
WK 2/25/11LM	POLICE SERVICE CONTRACTS		03/03/2011	495.00
1004668 03/03/2011	MOORE, COVEL	240.00		
1/22-2/261CM	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2011	240.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004669	03/03/2011 MUREDDU, CARMEN B	15.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02252011 CM SOLICITOR PROFESSIONAL SERVICES		02/25/2011	15.04
1004670	03/03/2011 MURRELLS INLET-GARDEN	4,894.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011 MIG AGENCY PAYMENTS IMPACT FEE		03/01/2011	4,894.34
1004671	03/03/2011 MYRTLE BEACH, CITY OF	2,204.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MTR APP MISCELLANEOUS REVENUE PKING METER PRG		03/02/2011	2,204.00
1004672	03/03/2011 MYRTLE BEACH, CITY OF	265.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21750 0211 EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2011	132.53
	21750 0211 FIRE WATER & SEWER		02/25/2011	132.53
1004673	03/03/2011 N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810 LEVY CHILD SUPPORT		03/03/2011	195.00
1004674	03/03/2011 NEXTEL COMMUNICATIONS	211.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718319481036 FIRE TELEPHONE/CELL PHONES		02/15/2011	211.67
1004675	03/03/2011 OFFICE DEPOT	1,511.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	550054081001 CLERK OF COURT - DSS OFFICE SUPPLIES		01/27/2011	3.46
	550287131001 CLERK OF COURT OFFICE SUPPLIES		01/31/2011	50.22
	550378676001 SOLICITOR OFFICE SUPPLIES		02/01/2011	776.69
	550571664001 SOLICITOR OFFICE SUPPLIES		02/01/2011	102.60
	550527630001 CLERK OF COURT - DSS OFFICE SUPPLIES		02/01/2011	42.77
	550616627001 COUNTY COUNCIL OFFICE SUPPLIES		02/02/2011	188.06
	550803831001 COUNTY COUNCIL OFFICE SUPPLIES		02/07/2011	117.59
	551033237001 MAGISTRATE - CONWAY OFFICE SUPPLIES		02/04/2011	229.88
1004676	03/03/2011 OFFICE OF INSURANCE SERVICES	89,733.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2011 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		02/25/2011	40,625.08
	MAR 2011 IND DUE FROM RETIRED EMPLOYEES URANCE		02/25/2011	39,666.70
	MAR 2011 IND DUE FROM RETIRED EMPLOYEES URANCE		02/25/2011	2,471.88
	MAR 2011 IND DUE FROM COBRA URANCE		02/25/2011	6,970.17
1004677	03/03/2011 OFFICE OF INSURANCE SERVICES	1,299,451.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2011 ACT PREPAID EXPENSES BENEFIT RELATED URANCE		02/25/2011	1,299,451.34
1004678	03/03/2011 OFFICE OF INSURANCE SERVICES	4,825.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2011 COB DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		02/25/2011	3,059.59
	MAR 2011 COB DUE FROM COBRA BRA STIMULUS RANCE		02/25/2011	1,765.41
1004679	03/03/2011 PEACH STATE AMBULANCE INC	104,236.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
18782	FLEET CAPITAL FLEET CAPITAL		02/22/2011	104,236.00
1004680	03/03/2011 PETTY CASH-EMS/FIRE	19.98		
030111	PCFR FIRE NON ASSET EQUIPMENT		03/01/2011	19.98
1004681	03/03/2011 PETTY CASH-H C LIBRARY	51.68		
022211	PCLA LIBRARY SPECIALIZED SUPPLIES		02/22/2011	29.22
022211	PCLA LIBRARY GAS & LUBRICANTS		02/22/2011	14.96
022211	PCLA LIBRARY VEHICLE MAINTENANCE		02/22/2011	7.50
1004682	03/03/2011 QS/1 DATA SYSTEMS	1,936.78		
9979347075	AUDITOR PROFESSIONAL SERVICES		02/21/2011	1,936.78
1004683	03/03/2011 S C RETIREMENT SYSTEMS	1,417.94		
234480	MISCELLANEOUS RETIREMENT LOAN		03/03/2011	1,223.47
234482	MISCELLANEOUS RETIREMENT LOAN		03/03/2011	194.47
1004684	03/03/2011 SAM'S CLUB DIRECT	968.62		
1815	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/19/2011	199.51
1117	PARKS AND RECREATION SPECIAL EVENTS		01/19/2011	200.21
6218	PARKS AND RECREATION SPECIAL EVENTS		02/02/2011	48.53
3074	PARKS AND RECREATION SPECIAL EVENTS		02/04/2011	47.18
3209	PARKS AND RECREATION SPECIAL EVENTS		02/05/2011	26.64
3650	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/10/2011	363.65
6925	PARKS AND RECREATION SPECIAL EVENTS		02/10/2011	82.90
1004685	03/03/2011 SANDERS, DENISE	575.00		
2/15-24/11DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/24/2011	100.00
2/12-24/11DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/24/2011	475.00
1004686	03/03/2011 SANTEE COOPER	48,124.42		
647302 0211	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		02/22/2011	253.04
667000 0211	LIBRARY ELECTRICITY		02/21/2011	433.63
568740 0211	MAINTENANCE ELECTRICITY		02/22/2011	561.80
581780 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/22/2011	27,424.49
623482 0211	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		02/22/2011	94.75
318810 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/23/2011	1,300.79
301091 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/23/2011	6,242.57
980340 0211	DEPARTMENT OVERHEAD ELECTRICITY		03/21/2011	11.35
902540 0211	MAINTENANCE ELECTRICITY		02/21/2011	713.53
929000 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2011	8,489.66
978000 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2011	408.57
508610 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/18/2011	1,378.71
268181 0211	MAINTENANCE ELECTRICITY		02/18/2011	218.78
019000 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2011	557.50
099862 0211	MAINTENANCE ELECTRICITY		02/21/2011	35.25
1004687	03/03/2011 SANTEE COOPER	25,842.51		
310680 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2011	8,760.58
527211 0211	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2011	10,754.48

	560330	0211	FIRE ELECTRICITY		02/21/2011	174.64
	642331	0211	DEPARTMENT OVERHEAD ELECTRICITY		02/21/2011	78.63
	692011	0211	REGISTRATION & ELECTION ELECTRICITY		02/21/2011	1,211.92
	692011	0211	CDBG PROGRAM ELECTRICITY		02/21/2011	302.98
	766000	0211	MUSEUM ELECTRICITY		02/21/2011	725.54
	292011	0211	LIBRARY ELECTRICITY		02/09/2011	3,833.74
1004688	03/03/2011	SANTEE COOPER		1,595.57		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SSTRD REC	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			02/23/2011	1,595.57
1004689	03/03/2011	SC FBINAA		125.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234484	SHERIFF TRAVEL	TH STRAND		02/21/2011	125.00
1004690	03/03/2011	SCAHM		165.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234513	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES			03/02/2011	165.00
1004691	03/03/2011	SCHOMP, ROBERT		127.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234486	DETENTION UNIFORMS & CLOTHING			03/01/2011	127.00
1004692	03/03/2011	SHOWER TOWER INC		5,828.87		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	341	MISCELLANEOUS REVENUE PKING METER PRG			03/02/2011	5,828.87
1004693	03/03/2011	SIMPSON, GREGORY		250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/24-26/11GS	PARKS AND RECREATION YOUTH BASKETBALL			02/26/2011	250.00
1004694	03/03/2011	SOLICITOR'S INTERVENTION PROG		850.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	GEOTWN COUNT	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES			02/25/2011	850.00
1004695	03/03/2011	STROMAN, RALPH		1,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/16-24/11RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS			02/24/2011	1,500.00
1004696	03/03/2011	SUGGS, KEVIN B		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022411 KS	POLICE TRAVEL			02/24/2011	75.00
1004697	03/03/2011	SUNDAY, ROBERT L		1,040.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/14-25/11RS	TREASURER PROFESSIONAL SERVICES			02/25/2011	1,040.00
1004698	03/03/2011	UNITED WAY OF HORRY COUNTY		1,303.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234507	UNITED WAY	VICES		03/03/2011	1,303.90
1004699	03/03/2011	WORLEY, HAROLD		336.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234509	COUNTY COUNCIL TELEPHONE/CELL PHONES			03/02/2011	135.34

	2/1-23/11HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		02/23/2011	201.60
1004700	03/03/2011	WRIGHT, CAROLYN	17.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	022811 CW	STORMWATER MANAGEMENT OFFICE SUPPLIES		02/28/2011	17.82
1004701	03/03/2011	XEROX CORPORATION	2,478.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051177739	MASTER-IN-EQUITY RENTS & LEASES		11/01/2011	85.79
	052343311	HUMAN RESOURCES RENTS & LEASES		01/01/2011	982.34
	052919069	HUMAN RESOURCES RENTS & LEASES		02/01/2011	478.67
	053458094	HUMAN RESOURCES RENTS & LEASES		03/01/2011	478.67
	053192536	PLANNING RENTS & LEASES		02/02/2011	452.83
1004702	03/04/2011	HORRY COUNTY POLICE DEPARTMENT	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234550	DUE TO POLICE DRUG ENFORCEMEN		03/04/2011	20,000.00
1004703	03/10/2011	ATLANTIC BEACH, TOWN OF	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION ATLANTIC BEACH		03/09/2011	1,200.00
1004704	03/10/2011	AYNOR AREA LITTLE LEAGUE	18,720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	18,720.00
1004705	03/10/2011	AYNOR, TOWN OF	2,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION TOWN OF AYNOR		03/09/2011	2,200.00
1004706	03/10/2011	BRIARCLIFFE, TOWN OF	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION BRIARCLIFFE ACRES		03/09/2011	1,800.00
1004707	03/10/2011	BURGESS COMMUNITY CENTER	1,560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	1,560.00
1004708	03/10/2011	CONWAY, CITY OF	44,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION CITY OF CONWAY-		03/09/2011	44,200.00
1004709	03/10/2011	GREEN SEA/FLOYDS LITTLE LEAGUE	10,920.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	10,920.00
1004710	03/10/2011	LORIS, CITY OF	7,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION TOWN OF LORIS-		03/09/2011	7,800.00
1004711	03/10/2011	RED BLUFF	520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RECREATION	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	520.00



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1004712	03/10/2011 STALVEY CLEANERS		102.06
G985742	POLICE UNIFORMS & CLOTHING	01/31/2011	24.30
G985757	POLICE UNIFORMS & CLOTHING	01/31/2011	9.72
G985799	POLICE UNIFORMS & CLOTHING	01/31/2011	9.72
G986655	POLICE UNIFORMS & CLOTHING	02/09/2011	9.72
G986770	POLICE UNIFORMS & CLOTHING	02/10/2011	14.58
G987264	POLICE UNIFORMS & CLOTHING	02/16/2011	9.72
G987416	POLICE UNIFORMS & CLOTHING	02/18/2011	4.86
G987689	POLICE UNIFORMS & CLOTHING	02/21/2011	9.72
G987830	POLICE UNIFORMS & CLOTHING	02/22/2011	9.72
1004713	03/10/2011 UNIFIRST CORPORATION		1,118.58
2090116097	PARKS AND RECREATION UNIFORMS & CLOTHING	02/28/2011	37.99
2090115398	PARKS AND RECREATION UNIFORMS & CLOTHING	02/21/2011	37.99
2090116814	PARKS AND RECREATION UNIFORMS & CLOTHING	03/07/2011	37.99
2090107866	MAINTENANCE UNIFORMS & CLOTHING	12/07/2010	5.46
2090109938	MAINTENANCE UNIFORMS & CLOTHING	12/28/2010	5.46
2090110992	MAINTENANCE UNIFORMS & CLOTHING	01/06/2011	5.40
2090111689	MAINTENANCE UNIFORMS & CLOTHING	01/13/2011	5.40
2090112377	MAINTENANCE UNIFORMS & CLOTHING	01/20/2011	5.40
2090115399	MAINTENANCE UNIFORMS & CLOTHING	02/21/2011	309.66
2090116098	MAINTENANCE UNIFORMS & CLOTHING	02/28/2011	302.10
2090116342	MAINTENANCE UNIFORMS & CLOTHING	03/01/2011	16.20
2090114910	MAINTENANCE UNIFORMS & CLOTHING	02/15/2011	16.20
2090115647	MAINTENANCE UNIFORMS & CLOTHING	02/22/2011	16.20
2090116815	MAINTENANCE UNIFORMS & CLOTHING	03/07/2011	302.10
2090111283	FIRE UNIFORMS & CLOTHING	01/10/2011	15.03
1004714	03/10/2011 UNIFIRST CORPORATION		1,096.88
2090111980	FIRE UNIFORMS & CLOTHING	01/17/2011	15.03
2090112666	FIRE UNIFORMS & CLOTHING	01/24/2011	15.03
2090115503	FIRE UNIFORMS & CLOTHING	02/21/2011	15.03
2090116204	FIRE UNIFORMS & CLOTHING	02/28/2011	15.03
2090115204	PUBLIC WORKS UNIFORMS & CLOTHING	02/17/2011	42.64
2090115650	PUBLIC WORKS UNIFORMS & CLOTHING	02/22/2011	42.42
2090115909	PUBLIC WORKS UNIFORMS & CLOTHING	02/24/2011	42.64
2090114956	PUBLIC WORKS UNIFORMS & CLOTHING	02/16/2011	261.90
2090115670	PUBLIC WORKS UNIFORMS & CLOTHING	02/23/2011	261.90
2090115070	ANIMAL CARE CENTER UNIFORMS & CLOTHING	02/16/2011	85.90
2090115779	ANIMAL CARE CENTER UNIFORMS & CLOTHING	02/23/2011	85.90
2090116487	ANIMAL CARE CENTER UNIFORMS & CLOTHING	03/02/2011	85.90
2090115668	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	02/23/2011	42.52
2090114954	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	02/16/2011	42.52
2090116368	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	03/02/2011	42.52
1004715	03/10/2011 UNIFIRST CORPORATION		294.30
2090115670	ROAD MAINTENANCE UNIFORMS & CLOTHING	02/23/2011	51.84
2090114956	ROAD MAINTENANCE UNIFORMS & CLOTHING	02/16/2011	51.84
2090115667	DETENTION SERVICE CONTRACTS	02/23/2011	64.48
2090114953	DETENTION SERVICE CONTRACTS	02/16/2011	41.22
2090114218	DETENTION SERVICE CONTRACTS	02/09/2011	41.22
2090113526	DETENTION SERVICE CONTRACTS	02/02/2011	43.70
1004716	03/10/2011 WAKE STONE CORP		20,212.98
40538	PUBLIC WORKS ASPHALT SUPPLIES	02/03/2011	1,149.13
40623	PUBLIC WORKS ASPHALT SUPPLIES	02/14/2011	319.79

40667	PUBLIC WORKS ASPHALT SUPPLIES	02/16/2011	508.42
40511	PUBLIC WORKS ASPHALT SUPPLIES	02/01/2011	1,230.47
40594	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2011	716.12
40644	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/15/2011	330.92
40625	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/14/2011	1,200.19
40762	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/23/2011	756.02
40514	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/01/2011	2,348.51
40513	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/01/2011	1,257.87
40692	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/17/2011	1,693.55
40511	PUBLIC WORKS ASPHALT SUPPLIES	02/01/2011	187.06
40595	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/10/2011	2,183.52
40526	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/02/2011	5,428.96
40539	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/03/2011	902.45

1004717	03/10/2011	WAKE STONE CORP	38,625.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
40512		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/01/2011	4,291.45
40761		ROAD MAINTENANCE ROAD FEE - DISTRICT 7		02/23/2011	336.04
40624		ROAD MAINTENANCE ROAD FEE - DISTRICT 7		02/14/2011	680.42
40643		ROAD MAINTENANCE ROAD FEE - DISTRICT 7		02/15/2011	1,025.52
40668		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/16/2011	5,369.75
40731		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2011	5,477.55
40763		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/23/2011	3,905.71
40691		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/17/2011	4,819.67
40714		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/18/2011	4,591.08
40747		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/22/2011	6,022.09
40746		STORMWATER MANAGEMENT CEMENT & MASONRY		02/22/2011	2,106.32

1004718	03/10/2011	A & A GARAGE DOORS	653.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3454		MAINTENANCE REPAIRS AND MAINTENANCE		03/02/2011	653.49

1004719	03/10/2011	ADT SECURITY SYSTEMS, INC	3,507.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
42644647		MAINTENANCE REPAIRS AND MAINTENANCE		02/25/2011	3,507.07

1004720	03/10/2011	AIRGAS NATIONAL WELDERS	65.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
26587988		POLICE RENTS & LEASES		02/28/2011	65.49

1004721	03/10/2011	AIRGAS NATIONAL WELDERS	55.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
26494448		ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/17/2011	49.81
26587998		ANIMAL CARE CENTER PROFESSIONAL SERVICES		02/28/2011	6.05

1004722	03/10/2011	ALLIGATOR INC	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
215		INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		02/15/2011	600.00
216		INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		03/01/2011	300.00

1004723	03/10/2011	AMERICAN SOLUTIONS	7,563.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
757487		AUDITOR SPECIALIZED SUPPLIES	CE	02/24/2011	6,269.08
753434		TREASURER PRINTING & BINDING		02/22/2011	1,294.27

1004724	03/10/2011	AMERICAN TIME DATA	888.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120750		CLERK OF COURT OFFICE SUPPLIES		03/02/2011	793.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
120640	DETENTION SERVICE CONTRACTS		03/01/2011	95.00
1004725	03/10/2011 AMERIGAS	707.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5137172048 FIRE ELECTRICITY		02/02/2011	1,096.13-
	5137172889A FIRE ELECTRICITY		02/22/2011	347.56
	5137170725A FIRE ELECTRICITY		01/28/2011	224.14
	5137170351A FIRE ELECTRICITY		01/24/2011	581.82
	5762011395A DEPARTMENT OVERHEAD ELECTRICITY		03/02/2011	649.61
1004726	03/10/2011 ASSOCIATES IN SURGERY, PA	705.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02142011 KO DETENTION MEDICAL SUPPLIES		03/02/2011	705.00
1004727	03/10/2011 AYNOR, TOWN OF	1,797.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0611-012011 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/07/2011	1,797.28
1004728	03/10/2011 BAKER DISTRIBUTING COMPANY	3,239.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	F262515 MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2011	3,239.81
1004729	03/10/2011 BLANCHARD MACHINERY CO	4,557.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50014098 ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2011	361.80
	50014100 PUBLIC WORKS SERVICE CONTRACTS		02/28/2011	361.80
	50014101 PUBLIC WORKS SERVICE CONTRACTS		02/28/2011	361.80
	50014102 PUBLIC WORKS SERVICE CONTRACTS		02/28/2011	361.80
	50014099 PUBLIC WORKS SERVICE CONTRACTS		02/28/2011	361.80
	50014103 ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2011	729.00
	117820 ROAD MAINTENANCE SERVICE CONTRACTS		02/28/2011	560.52
	117819 PUBLIC WORKS SERVICE CONTRACTS		02/28/2011	653.76
	50052391 INVENTORY GARAGE RACTS		02/28/2011	288.55
	50052390 INVENTORY GARAGE RACTS		02/28/2011	517.01
1004730	03/10/2011 BLUE MAX TRUCKING INC	5,545.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	115623 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/26/2011	5,125.87
	115622 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/26/2011	419.28
1004731	03/10/2011 BOB BARKER COMPANY, INC.	2,097.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NC1000948141 DETENTION JAIL SUPPLIES		02/24/2011	1,375.05
	NC1000948258 DETENTION JAIL SUPPLIES		02/25/2011	722.52
1004732	03/10/2011 BUDGET & CONTROL BOARD	112.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C085287 IT/GIS SERVICE CONTRACTS		02/25/2011	112.00
1004733	03/10/2011 BUDGET & CONTROL BOARD	1,217.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C085289 LIBRARY TELEPHONE		02/25/2011	1,217.00
1004734	03/10/2011 C.E.S.	4,640.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MYB098414 MAINTENANCE REPAIRS AND MAINTENANCE		02/23/2011	2,777.35

	MYB098356	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2011	135.82
	MYB098415	MAINTENANCE REPAIRS AND MAINTENANCE		02/23/2011	212.35
	MYB098355	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2011	1,013.15
	MYB098463	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/25/2011	364.68
	MYB098462	COMMUNICATIONS NON ASSET FURNITURE		02/25/2011	136.82
1004735	03/10/2011	C.R. JACKSON INC	106.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36496	PUBLIC WORKS ASPHALT SUPPLIES		02/22/2011	106.49
1004736	03/10/2011	CANNON'S SMALL ENGINE	164.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02222011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/22/2011	164.56
1004737	03/10/2011	CAROLINA CARE MEDICAL SUPPLY	21.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3201	DETENTION MEDICAL SUPPLIES		02/25/2011	21.06
1004738	03/10/2011	CAROLINA FOOD SERVICE OF LORIS	1,499.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105289	MAINTENANCE CLEANING SUPPLIES		12/28/2010	1,499.90
1004739	03/10/2011	CARTER, TERRY	1,493.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	547080	IT/GIS SPECIALIZED SUPPLIES		03/01/2011	11.16
	547080 A	IT/GIS SERVICE CONTRACTS		03/01/2011	222.16
	547064	AUDITOR OFFICE SUPPLIES		02/21/2011	464.00
	547065	AUDITOR OFFICE SUPPLIES		02/21/2011	619.00
	547082	CLERK OF COURT - DSS OFFICE SUPPLIES		03/02/2011	177.12
1004740	03/10/2011	CASELLA USA	1,514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CAS12325	POLICE PROFESSIONAL SERVICES		02/17/2011	1,514.00
1004741	03/10/2011	CASTLES CONSULTING ENGINEERS	4,226.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		03/04/2011	4,226.50
1004742	03/10/2011	CDW GOVERNMENT, INC	389.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WLD5015	POLICE NON ASSET EQUIPMENT		02/11/2011	389.74
1004743	03/10/2011	COASTAL ICE COMPANY INC	262.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	456000	PUBLIC WORKS SPECIALIZED SUPPLIES		02/08/2011	262.50
1004744	03/10/2011	COLORADO STATE UNIVERSITY	1,877.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	823534160	HUMAN RESOURCES EMPLOYEE TRAINING		03/03/2011	1,877.00
1004745	03/10/2011	COLVIN, RICHARD	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2011 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/07/2011	25.20
1004746	03/10/2011	CONTROL MANAGEMENT, INC	23,994.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10018302	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	02/10/2011	23,994.50
1004747	03/10/2011 CONWAY AUTO PARTS INVOICE # DESCRIPTION		1,111.39
369464	INVENTORY GARAGE E BEACH LIBRARY	03/07/2011	139.69-
367370	INVENTORY GARAGE E BEACH LIBRARY	02/25/2011	332.91
367371	INVENTORY GARAGE E BEACH LIBRARY	02/25/2011	337.85
367372	INVENTORY GARAGE E BEACH LIBRARY	02/25/2011	560.53
367373	INVENTORY GARAGE E BEACH LIBRARY	02/25/2011	19.79
1004748	03/10/2011 CONWAY FEED & GARDEN CENTER INVOICE # DESCRIPTION		335.34
1473679	PUBLIC WORKS WATERSHED	03/07/2011	111.78
1473681	PUBLIC WORKS WATERSHED	03/07/2011	223.56
1004749	03/10/2011 CONWAY FORD INC INVOICE # DESCRIPTION		3,704.72
609803	INVENTORY GARAGE	03/01/2011	75.00-
609632	INVENTORY GARAGE	02/22/2011	462.91
609808	INVENTORY GARAGE	03/01/2011	174.31
609699	INVENTORY GARAGE	03/01/2011	989.29
609734	INVENTORY GARAGE	03/01/2011	267.11
609744	INVENTORY GARAGE	02/28/2011	755.98
609767	INVENTORY GARAGE	02/28/2011	348.63
609788CLOSED	INVENTORY GARAGE	03/01/2011	75.12
609828	INVENTORY GARAGE	03/02/2011	523.95
609699	INVENTORY GARAGE	03/01/2011	182.42
1004750	03/10/2011 CONWAY HOSPITAL INVOICE # DESCRIPTION		21,249.64
02162011	DETENTION MEDICAL SUPPLIES	02/23/2011	1,208.00
02162011 DE	DETENTION MEDICAL SUPPLIES	02/23/2011	438.00
02152011 WL	DETENTION MEDICAL SUPPLIES	02/23/2011	19,603.64
1004751	03/10/2011 CPC-CLINICAL DIVISION INVOICE # DESCRIPTION		263.50
02162011 WL	DETENTION MEDICAL SUPPLIES	02/23/2011	57.30
02152011 WL	DETENTION MEDICAL SUPPLIES	02/23/2011	25.20
02152011 WL1	DETENTION MEDICAL SUPPLIES	02/23/2011	181.00
1004752	03/10/2011 CPG ENDOCRINOLOY INVOICE # DESCRIPTION		673.00
01132011	DETENTION MEDICAL SUPPLIES	01/13/2011	179.00
01192011 RB	DETENTION MEDICAL SUPPLIES	01/19/2011	315.00
02152011 RB	DETENTION MEDICAL SUPPLIES	02/24/2011	179.00
1004753	03/10/2011 CRAFTY ROOSTER INVOICE # DESCRIPTION		155.23
234563 CR	PLANNING FOOD SUPPLIES	03/04/2011	155.23
1004754	03/10/2011 CSV SALES INVOICE # DESCRIPTION		2,574.00
65802IN	DETENTION FOOD SUPPLIES	02/28/2011	1,287.00
65656IN	DETENTION FOOD SUPPLIES	02/28/2011	1,287.00
1004755	03/10/2011 CUMMINGS GARAGE		3,004.43

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21431	INVENTORY OUTSIDE VENDORS	03/01/2011	3,004.43
1004756	03/10/2011 CUMMINS ATLANTIC INC 1,005.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1211043	INVENTORY OUTSIDE VENDORS	02/23/2011	1,005.10
1004757	03/10/2011 DALE PUBLISHING, INC 350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6159	PARKS AND RECREATION ADVERTISING & SIGNS	03/01/2011	350.00
1004758	03/10/2011 DANA SAFETY SUPPLY INC 16,799.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
211459	POLICE VEHICLE ENHANCEMENTS	02/22/2011	6,976.80
212346	POLICE VEHICLE ENHANCEMENTS	03/04/2011	9,822.49
1004759	03/10/2011 DATAMAXX APPLIED TECHNOLOGIES 312.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24163	911 COMMUNICATIONS SERVICE CONTRACTS	03/03/2011	312.00
1004760	03/10/2011 DIXON, ADRIAN 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0224-0315AD	PARKS AND RECREATION YOUTH BASKETBALL	03/07/2011	300.00
1004761	03/10/2011 DOCTORS CARE 509.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT374 022411	POLICE EMPLOYEE MEDICAL	02/24/2011	509.00
1004762	03/10/2011 DOCUGRAPHICS LLC 1,507.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5633	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	02/21/2011	1,507.32
1004763	03/10/2011 DODSON PEST CONTROL 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3306032311	MAINTENANCE SERVICE CONTRACTS PMENT	02/28/2011	75.00
1004764	03/10/2011 DRUMM, JOEY 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234566 JD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	03/04/2011	37.25
1004765	03/10/2011 ELVIS SERVICE CO INC 216.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
57346	ANIMAL CARE CENTER RENTS & LEASES	01/28/2011	54.00
56542	ANIMAL CARE CENTER RENTS & LEASES	12/02/2010	54.00
54613	ANIMAL CARE CENTER RENTS & LEASES	07/15/2010	54.00
57757	ANIMAL CARE CENTER RENTS & LEASES	02/25/2011	54.00
1004766	03/10/2011 ELVIS STORAGE CONTAINERS, INC 189.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
57759	PARKS AND RECREATION RENTS & LEASES	02/25/2011	81.00
57758	PARKS AND RECREATION RENTS & LEASES	02/25/2011	108.00
1004767	03/10/2011 ENDICOTT, WILLIAM R DDS 1,120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	4649	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	135.00
	5218	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	135.00
	4687	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	45.00
	5032	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	65.00
	5229	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	135.00
	5232	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	205.00
	5230	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	155.00
	3376	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	45.00
	5231	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	135.00
	5216	030311	DETENTION MEDICAL SUPPLIES		03/03/2011	65.00
1004768	03/10/2011	EVANS WELDING		300.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10743	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			02/25/2011	300.00
1004769	03/10/2011	EXCELLANCE INC		102.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9339IN	INVENTORY GARAGE ENT MAINTENANCE			02/25/2011	102.60
1004770	03/10/2011	EXPRESS DISPOSAL SERVICES, LLC		162.28		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	24465	MAINTENANCE SERVICE CONTRACTS			02/28/2011	162.28
1004771	03/10/2011	FAIRCHILD, ANN		35.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234587 AF	PARKS AND RECREATION ADULT VOLLEYBALL			03/04/2011	35.00
1004772	03/10/2011	FEDEX		40.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	739479667	SOLICITOR FEDEX/UPS			02/15/2011	23.93
	739414496	PUBLIC DEFENDER FEDEX/UPS			02/15/2011	16.73
1004773	03/10/2011	FIRST STAFFING		3,521.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12267	STORMWATER MANAGEMENT TEMPORARY SERVICES			02/28/2011	3,521.60
1004774	03/10/2011	FITNESS FINDERS INC		514.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	123187	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			02/23/2011	514.94
1004775	03/10/2011	FLEET CONCEPTS		821.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6853	INVENTORY GARAGE H AFTERSCHOOL PROGRAM			02/25/2011	1,080.00-
	6470	INVENTORY GARAGE H AFTERSCHOOL PROGRAM			02/22/2011	1,372.44
	7037	INVENTORY GARAGE H AFTERSCHOOL PROGRAM			03/01/2011	528.64
1004776	03/10/2011	G & G METAL FABRICATIONS		375.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23826	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED OGRAM			02/23/2011	375.00
1004777	03/10/2011	G & G MINING CO		229.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7359	PUBLIC WORKS ASPHALT SUPPLIES			02/28/2011	229.48
1004778	03/10/2011	GATOR GRIP LINING		2,375.62		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
802466	FLEET CAPITAL FLEET CAPITAL	03/01/2011	550.69
802467	FLEET CAPITAL FLEET CAPITAL	03/01/2011	604.69
802468	FLEET CAPITAL FLEET CAPITAL	03/01/2011	475.15
804216	FLEET CAPITAL FLEET CAPITAL	03/08/2011	745.09
1004779	03/10/2011 GE CAPITAL 168.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
55261958 A	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	02/09/2011	168.34
1004780	03/10/2011 GOOD SOURCE SOLUTIONS 368.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SI0247390	DETENTION FOOD SUPPLIES	02/23/2011	368.00
1004781	03/10/2011 GRAND STRAND AGGREGATES 6,127.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18610	PUBLIC WORKS ASPHALT SUPPLIES	02/24/2011	314.29
18633	PUBLIC WORKS ASPHALT SUPPLIES	02/22/2011	372.25
18608	PUBLIC WORKS ASPHALT SUPPLIES	02/24/2011	706.79
18584	PUBLIC WORKS ASPHALT SUPPLIES	02/23/2011	181.65
18634	PUBLIC WORKS ASPHALT SUPPLIES	02/23/2011	726.50
18606	PUBLIC WORKS ASPHALT SUPPLIES	02/24/2011	197.92
18609	PUBLIC WORKS ASPHALT SUPPLIES	02/24/2011	791.19
18583	PUBLIC WORKS ASPHALT SUPPLIES	02/23/2011	398.45
18656	PUBLIC WORKS ASPHALT SUPPLIES	03/01/2011	678.82
18657	PUBLIC WORKS ASPHALT SUPPLIES	03/01/2011	291.10
18581	PUBLIC WORKS ASPHALT SUPPLIES	02/23/2011	595.89
18582	PUBLIC WORKS ASPHALT SUPPLIES	02/23/2011	383.46
18585	PUBLIC WORKS ASPHALT SUPPLIES	02/23/2011	198.16
18674	PUBLIC WORKS ASPHALT SUPPLIES	03/02/2011	98.64
18673	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/02/2011	192.87
1004782	03/10/2011 GRAND STRAND AGGREGATES 44,377.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18580CM	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/23/2011	735.70-
18580	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/23/2011	9,982.44
18607	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/24/2011	10,546.99
18655	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	03/01/2011	3,215.83
18637	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/28/2011	10,818.17
18554	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/22/2011	4,072.49
18540	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/21/2011	6,083.87
18538	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/21/2011	393.89
1004783	03/10/2011 GREEN RESOURCE 1,465.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
43605	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/01/2011	866.16
43607	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	03/01/2011	599.82
1004784	03/10/2011 GRINDSTAFF TRANSPORT 2,310.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6089	CORONER PROFESSIONAL SERVICES	02/01/2011	880.00
6090	CORONER PROFESSIONAL SERVICES	02/11/2011	880.00
6091	CORONER PROFESSIONAL SERVICES	02/22/2011	550.00
1004785	03/10/2011 HARRELSON, MONTE 56.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
234611 MH	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	03/07/2011	56.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004786	03/10/2011 HERALD OFFICE SUPPLY	764.58		
C18070470CM	PUBLIC DEFENDER OFFICE SUPPLIES		02/17/2011	68.53-
C18076870 CM	PUBLIC DEFENDER OFFICE SUPPLIES		02/18/2011	14.03-
18082660	PUBLIC DEFENDER OFFICE SUPPLIES		02/14/2011	17.02
18084050	PUBLIC DEFENDER OFFICE SUPPLIES		02/14/2011	29.68
18097430	PUBLIC DEFENDER OFFICE SUPPLIES		02/16/2011	94.83
18076870	PUBLIC DEFENDER OFFICE SUPPLIES		02/11/2011	108.76
18070470	PUBLIC DEFENDER OFFICE SUPPLIES		02/10/2011	96.21
18102380	PUBLIC DEFENDER OFFICE SUPPLIES		02/16/2011	306.57
18103840	PUBLIC DEFENDER OFFICE SUPPLIES		02/17/2011	42.99
18114240	PUBLIC DEFENDER OFFICE SUPPLIES		02/21/2011	16.08
18179500	CLERK OF COURT - DSS OFFICE SUPPLIES		03/03/2011	135.00
1004787	03/10/2011 HESKA CORPORATION	1,795.50		
1162688	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/31/2011	1,795.50
1004788	03/10/2011 HORRY COUNTY SOLID WASTE	102,775.20		
202 022811	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/28/2011	102,775.20
1004789	03/10/2011 IFH FOOD SERVICE DISTRIBUTION	1,348.78		
4765930CM	DETENTION FOOD SUPPLIES		03/02/2011	57.01-
4769385	DETENTION FOOD SUPPLIES		03/02/2011	1,405.79
1004790	03/10/2011 IGA	191.22		
03052011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/08/2011	191.22
1004791	03/10/2011 INGRAM	752.35		
57472102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/24/2011	48.96
57460268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/24/2011	65.40
57460269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/24/2011	38.14
57336101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/18/2011	30.86
57336102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/18/2011	11.84
57336103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/18/2011	27.70
57336104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/18/2011	40.54
57336105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/18/2011	20.12
57336106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/18/2011	30.90
57348558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	23.68
57348559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	73.32
57348560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	129.16
57348561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	29.60
57348562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	134.19
57348563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	47.94
1004792	03/10/2011 INGRAM	2,151.85		
57348565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	99.36
57348564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	48.48
57348566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	147.42
57348567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	704.32
57348568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	88.80
57348569	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	3.63
57348570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	79.62
57348571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		02/20/2011	240.66

57348572	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	02/20/2011	331.48
57348573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	02/20/2011	35.64
57356724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	02/20/2011	86.13
57110794	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/08/2011	148.95
57110795	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/08/2011	34.12
57110796	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/08/2011	44.76
57110797	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/08/2011	58.48

1004793	03/10/2011	INGRAM	804.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
57132566		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/08/2011	662.84
57402986		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/22/2011	11.21
57402987		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/22/2011	52.93
57402988		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/22/2011	18.88
57402989		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/22/2011	11.80
57402990		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/22/2011	13.00
57402991		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/22/2011	8.87
57472099		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/24/2011	8.28
57472100		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/24/2011	7.69
57472101		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/24/2011	8.85

1004794	03/10/2011	JAMES, DAN	48.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7574 DJ		HOSPITAL INSURANCE DEPENDENT LIFE KS & EDUCATIONAL SUPPLIES		03/10/2011	33.60
7574 DJ		HOSPITAL INSURANCE DEPENDENT LIFE KS & EDUCATIONAL SUPPLIES		03/10/2011	14.88

1004795	03/10/2011	KETCH ALL COMPANY	661.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
32375		POLICE SPECIALIZED SUPPLIES	ATIONAL SUPPLIES	02/26/2011	661.30

1004796	03/10/2011	KEYSTONE PAPER COMPANY	318.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
98390 REI		REGISTER OF DEEDS SPECIALIZED SUPPLIES	PLIES	12/28/2010	318.60

1004797	03/10/2011	KONICA MINOLTA SOLUTIONS USA	135.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
217020483		VICTIM ADVOCATE - DETENTION RENTS & LEASES		02/11/2011	135.60

1004798	03/10/2011	L G TODD BODY SHOP	5,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
438		INVENTORY OUTSIDE VENDORSON RENTS & LEASES		03/07/2011	5,700.00

1004799	03/10/2011	LAWMEN'S SAFETY SUPPLY	6,432.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
SI415540		POLICE EMPLOYEE TRAINING		02/24/2011	6,432.48

1004800	03/10/2011	LEWIS SERVICES INC	26,452.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6673		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/01/2011	11,841.01
6653		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/21/2011	14,611.50

1004801	03/10/2011	LEXIS NEXIS RISK DATA MGMT	168.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
37420110228		EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/28/2011	123.66
37420110228A		EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/28/2011	44.82

1004802	03/10/2011	LITTLE RIVER ALTERNATOR INC	575.40		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2657	INVENTORY GARAGE S PROFESSIONAL SERVICES	03/01/2011	397.20
2662	INVENTORY GARAGE S PROFESSIONAL SERVICES	03/01/2011	178.20
1004803	03/10/2011 LIVINGSTON, MARGIE 451.08		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	03032011 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	03/03/2011	451.08
1004804	03/10/2011 LOW LAND CONSTRUCTION 20,569.47		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3 STPCH/BEN ENGINEERING PRIVATE CONSTRUCTION DS	03/08/2011	16,594.47
	3 STPCRD/BEN ENGINEERING PRIVATE CONSTRUCTION DS	03/08/2011	3,975.00
1004805	03/10/2011 LYRASIS 6,802.61		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	635488 LIBRARY COMPUTER SERVICES DS	11/30/2010	1,456.53
	641038 LIBRARY COMPUTER SERVICES DS	12/31/2010	1,476.90
	643782IN LIBRARY COMPUTER SERVICES DS	01/31/2010	3,869.18
1004806	03/10/2011 MAGNOLIA TIRE & AUTO SERVICE 611.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	69824 INVENTORY GARAGE DS	02/22/2011	611.30
1004807	03/10/2011 MARLIN LEASING 119.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10068900 DETENTION RENTS & LEASES DS	02/23/2011	119.95
1004808	03/10/2011 MARTIN'S TIRE SALES & SERVICE 280.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	17534 INVENTORY OUTSIDE VENDORS DS	01/27/2011	50.00
	17525 INVENTORY OUTSIDE VENDORS DS	01/26/2011	40.00
	17591 INVENTORY OUTSIDE VENDORS DS	02/03/2011	50.00
	17472 INVENTORY OUTSIDE VENDORS DS	02/04/2011	50.00
	17778 INVENTORY OUTSIDE VENDORS DS	02/21/2011	50.00
	17812 INVENTORY OUTSIDE VENDORS DS	02/24/2011	40.00
1004809	03/10/2011 MCFARLAND, JUANITA 240.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	616762 DETENTION UNIFORMS & CLOTHING DS	02/28/2011	240.00
1004810	03/10/2011 MCMILLAN-SMALL 562.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	234493 CORONER PROFESSIONAL SERVICES DS	02/23/2011	562.00
1004811	03/10/2011 MERCOM 517.43		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10841 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS DS	03/02/2011	517.43
1004812	03/10/2011 MID ATLANTIC DRAINAGE INC 26,178.01		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	238649 INVENTORY TILE ING, FF&E, PERMITS DS	01/31/2011	2,474.50
	238693 INVENTORY TILE ING, FF&E, PERMITS DS	02/01/2011	1,276.65
	238695 INVENTORY TILE ING, FF&E, PERMITS DS	02/02/2011	1,934.67
	238697 INVENTORY TILE ING, FF&E, PERMITS DS	02/07/2011	2,543.79
	238694 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	02/01/2011	3,112.39

	238696	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		02/03/2011	2,721.60
	238648	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/31/2011	2,735.51
	238647	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/31/2011	2,735.51
	238646	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/28/2011	1,953.94
	238645	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/31/2011	1,953.94
	238692	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		02/01/2011	2,735.51
1004813	03/10/2011	MIDWEST TAPE	398.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6270229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2011	41.57
	6270228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2011	76.37
	6270227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/18/2011	208.06
	6269538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2011	55.93
	6269639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/21/2011	16.99
1004814	03/10/2011	MOORE MEDICAL, LLC	2,246.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96632299	DETENTION MEDICAL SUPPLIES		02/15/2011	1,134.00
	96638728	DETENTION MEDICAL SUPPLIES		02/18/2011	1,112.40
1004815	03/10/2011	MT VERNON ENTERPRISES	2,623.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234605	COUNTY COUNCIL FOOD SUPPLIES		03/09/2011	2,611.35
	4991	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/01/2011	12.48
1004816	03/10/2011	MT VERNON GROCERY	240.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030111 HC	COUNTY COUNCIL FOOD SUPPLIES		03/01/2011	240.34
1004817	03/10/2011	MULKEY INC	6,624.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		03/02/2011	6,624.72
1004818	03/10/2011	MYRTLE BEACH COMMUNICATION	14,214.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213222	COMMUNICATIONS SPECIALIZED SUPPLIES		02/28/2011	37.50
	213378	COMMUNICATIONS PROFESSIONAL SERVICES		02/28/2011	14,100.00
	213378	COMMUNICATIONS SPECIALIZED SUPPLIES		02/28/2011	76.85
1004819	03/10/2011	MYRTLE BEACH HERALD	315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8875	PROBATE JUDGE ADVERTISING & SIGNS		02/25/2011	315.00
1004820	03/10/2011	MYRTLE BEACH HOUSING AUTHORITY	7,470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 11 CDBG	HPRP MYRTLE BEACH HOUSING AUTHORITY		01/31/2011	3,720.00
	FEB 11 CDBG	HPRP MYRTLE BEACH HOUSING AUTHORITY		02/28/2011	3,750.00
1004821	03/10/2011	NATIA	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011 DUES	SOLICITOR MEMBERSHIPS & DUES		03/02/2011	25.00
1004822	03/10/2011	NEWTONS FIRE & SAFETY EQU	4,142.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54969	FIRE NON ASSET EQUIPMENT		02/21/2011	4,142.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004823	03/10/2011 NORMENT SECURITY GROUP INC INVOICE # DESCRIPTION	142,255.30		
	11 BED TWR 1 DETENTION 536 BED TOWER-MALE PRETRIAL		10/31/2010	142,255.30
1004824	03/10/2011 NORMENT SECURITY GROUP, INC INVOICE # DESCRIPTION	131,087.00		
	11 BED TWR 3 DETENTION ADMINISTRATION/COURTS/VISITATION CEN		10/31/2010	88,325.00
	11 BED TWR 2 DETENTION 536 BED TOWER-MALE PRETRIAL		10/31/2011	42,762.00
1004825	03/10/2011 NORTH ATLANTIC EXTRADITION INVOICE # DESCRIPTION	259.00		
	9345 SHERIFF TRANSFERS & EXTRADITIONS		02/21/2011	259.00
1004826	03/10/2011 NORTH MYRTLE BEACH TIMES INVOICE # DESCRIPTION	220.50		
	16388A PARKS AND RECREATION ADVERTISING & SIGNS		11/30/2010	220.50
1004827	03/10/2011 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	4,196.00		
	9901 MAR 11 FIRE SERVICE CONTRACTS		03/01/2011	4,196.00
1004828	03/10/2011 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	40.00		
	10031 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/25/2011	40.00
1004829	03/10/2011 OLIVER, JONATHAN INVOICE # DESCRIPTION	315.00		
	2/24-3/511JO PARKS AND RECREATION YOUTH BASKETBALL		02/24/2011	315.00
1004830	03/10/2011 ONE STOP TECHNOLOGY INVOICE # DESCRIPTION	299.00		
	62102 CLERK OF COURT - DSS OFFICE SUPPLIES		02/21/2011	299.00
1004831	03/10/2011 ONTARIO INVESTMENTS INC INVOICE # DESCRIPTION	283.66		
	2536 VETERAN AFFAIRS RENTS & LEASES		03/01/2011	141.83
	2380 VETERAN AFFAIRS RENTS & LEASES		02/01/2011	141.83
1004832	03/10/2011 PAGE, MARIE INVOICE # DESCRIPTION	70.00		
	234608 PARKS AND RECREATION YOUTH SOCCER		03/03/2011	70.00
1004833	03/10/2011 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	3,241.44		
	297350 INVENTORY GARAGE H SOCCER		02/23/2011	848.45
	296947 INVENTORY GARAGE H SOCCER		02/08/2011	356.93
	297352 INVENTORY GARAGE H SOCCER		02/23/2011	149.00
	297081 INVENTORY GARAGE H SOCCER		02/14/2011	234.12
	297502 INVENTORY GARAGE H SOCCER		03/01/2011	1,109.94
	26650 FEB SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		02/25/2011	543.00
1004834	03/10/2011 PALMETTO CONSTRUCTION GROUP INVOICE # DESCRIPTION	533,130.23		
	1007 PARKS AND RECREATION 12M BOND SOUTH STRAND		02/24/2011	533,130.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004835	03/10/2011 PALMETTO PAVING CORP	247,727.01		
11344 2011	ENGINEERING CTC PROJECTS		02/28/2011	98,982.88
11310	ENGINEERING PRIVATE CONSTRUCTION		02/28/2011	41,109.26
11312 1	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/28/2011	35,847.12
11311	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/28/2011	60,253.26
11312 2	ENGINEERING PAVEMENT MGMT. & RESURFACING		02/28/2011	348.51
11340	ENGINEERING ROAD FEE - DISTRICT 5		02/28/2011	11,000.00
11297	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2011	185.98
1004836	03/10/2011 PB AMERICAS INC	58,145.05		
29 GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/02/2011	58,145.05
1004837	03/10/2011 PEPSI COLA DIST CO	604.26		
3760108177	CLERK OF COURT FOOD SUPPLIES		02/15/2011	604.26
1004838	03/10/2011 PINNACLE FIRE SYSTEMS, INC	765.00		
6885	MAINTENANCE REPAIRS AND MAINTENANCE		02/17/2011	765.00
1004839	03/10/2011 PROCTOR, EDWARD L JR	15,200.00		
FEB 2011	CORONER PROFESSIONAL SERVICES		03/02/2011	15,200.00
1004840	03/10/2011 PRONTO PRESS CO, INC	145.80		
42971	DETENTION OFFICE SUPPLIES		02/18/2011	145.80
1004841	03/10/2011 PUBLIC WORKS EQUIPMENT	203.56		
222872	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		03/04/2011	203.56
1004842	03/10/2011 PURCHASE POWER	20,000.00		
36166973 211	DEPARTMENT OVERHEAD POSTAGE		02/18/2011	20,000.00
1004843	03/10/2011 REDWOOD TOXICOLOGY LABORATORY	1,463.69		
10117820111	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		01/31/2011	1,463.69
1004844	03/10/2011 RENTAL UNIFORM SERVICE INC	679.19		
1701822	DETENTION SERVICE CONTRACTS SUPPLIES		02/02/2011	62.41
1701823	DETENTION SERVICE CONTRACTS SUPPLIES		02/02/2011	97.93
1705656	DETENTION SERVICE CONTRACTS SUPPLIES		02/09/2011	75.02
1705657	DETENTION SERVICE CONTRACTS SUPPLIES		02/09/2011	97.93
1709510	DETENTION SERVICE CONTRACTS SUPPLIES		02/16/2011	75.02
1709511	DETENTION SERVICE CONTRACTS SUPPLIES		02/16/2011	97.93
1713346	DETENTION SERVICE CONTRACTS SUPPLIES		02/23/2011	75.02
1713347	DETENTION SERVICE CONTRACTS SUPPLIES		02/23/2011	97.93
1004845	03/10/2011 RICKY'S LANDSCAPING INC	4,368.86		

	4328	ROAD MAINTENANCE PRIVATE CONSTRUCTION	ES	01/28/2011	4,368.86
1004846	03/10/2011	RITEWAY AUTO GLASS			305.20
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8794	INVENTORY OUTSIDE VENDORS	ES	02/21/2011	136.40
	8813	INVENTORY OUTSIDE VENDORS	ES	02/24/2011	168.80
1004847	03/10/2011	RIVERTOWN DOCUMENT SERVICES			573.57
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1769	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/01/2011	573.57
1004848	03/10/2011	ROGER S WALKER MD			4,000.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB-APR 2011	DETENTION PROFESSIONAL SERVICES		02/25/2011	4,000.00
1004849	03/10/2011	ROSIEK, JACOB			520.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/26-3/511JR	PARKS AND RECREATION YOUTH BASKETBALL		03/05/2011	520.00
1004850	03/10/2011	ROUSE, PEACTERIS			270.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/24-3/111PR	PARKS AND RECREATION YOUTH BASKETBALL		03/01/2011	270.00
1004851	03/10/2011	RPM ENGINEERS			4,890.07
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		03/03/2011	4,890.07
1004852	03/10/2011	S & D COFFEE, INC.			662.49
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55573957	CLERK OF COURT FOOD SUPPLIES		02/18/2011	662.49
1004853	03/10/2011	S & S WORLDWIDE INC			78.18
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6861272	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/15/2011	78.18
1004854	03/10/2011	S & W CONSTRUCTION SERVICES			5,124.49
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 KHAS	SUPPLEMENTS ARCADIAN SHORE DRIVE ASSOC-SIDEWALKS		03/08/2011	5,124.49
1004855	03/10/2011	SAFETY PRODUCTS, INC			4,579.11
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	928596	PUBLIC WORKS ADVERTISING & SIGNS		02/23/2011	1,640.87
	929249	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		02/28/2011	2,536.70
	929311	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		02/28/2011	401.54
1004856	03/10/2011	SC STATE FIREFIGHTERS' ASSOC			2,510.20
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1130	FIRE BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	2,510.20
1004857	03/10/2011	SCREENINGONE			765.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110300467	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		03/01/2011	765.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004858	03/10/2011 SHELL SMALL ENGINE	50.96		
4059557	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/23/2011	50.96
1004859	03/10/2011 SHERWIN WILLIAMS	889.89		
17216	MAINTENANCE REPAIRS AND MAINTENANCE		12/06/2010	258.92
37891	MAINTENANCE REPAIRS AND MAINTENANCE		02/15/2011	18.90
80397	MAINTENANCE REPAIRS AND MAINTENANCE		02/18/2011	463.60
81031	MAINTENANCE REPAIRS AND MAINTENANCE		02/22/2011	148.47
1004860	03/10/2011 SHRED ALERT	79.80		
330111	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/18/2011	39.90
330110	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/04/2011	39.90
1004861	03/10/2011 SIEGEL DISPLAY PRODUCTS	226.75		
500133766	PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/21/2011	226.75
1004862	03/10/2011 SMITH STRAW SERVICE	4,847.04		
281883	MAINTENANCE GROUNDS MAINTENANCE		02/24/2011	2,827.44
281888	MAINTENANCE GROUNDS MAINTENANCE		03/07/2011	2,019.60
1004863	03/10/2011 SOUTHEAST FARM EQUIPMENT	2,241.82		
132755	INVENTORY OUTSIDE VENDORS ENANCE		03/04/2011	1,410.81
133203	INVENTORY GARAGE ENANCE		03/07/2011	831.01
1004864	03/10/2011 SOUTHERN ASPHALT	33,536.20		
13	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		03/04/2011	33,536.20
1004865	03/10/2011 SOUTHERN METAL FABRICATORS	145.00		
101879	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/31/2011	50.00
101878	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/31/2011	50.00
101883	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/14/2011	45.00
1004866	03/10/2011 SOUTHSIDE CONSTRUCTORS INC	320,645.90		
102671	PARKS AND RECREATION 12M BOND CAROLINA FOREST		01/31/2011	320,645.90
1004867	03/10/2011 SPRINT	143.32		
369468 0222	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		02/22/2010	143.32
1004868	03/10/2011 SQUEAKY'S AUTOMOTIVE	940.00		
51039	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/18/2011	85.00
51007	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/19/2011	150.00
51008	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/21/2011	150.00
51068	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/21/2011	85.00
51052	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/22/2011	150.00



	51113	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/23/2011	150.00
	51046	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/25/2011	85.00
	51144	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		02/26/2011	85.00
1004869	03/10/2011	STALVEY CLEANERS	77.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G987274	FIRE UNIFORMS & CLOTHING	LL PHONES	02/17/2011	4.86
	Z000681	FIRE UNIFORMS & CLOTHING	LL PHONES	02/21/2011	4.86
	G987779	FIRE UNIFORMS & CLOTHING	LL PHONES	02/23/2011	14.58
	G988121	FIRE UNIFORMS & CLOTHING	LL PHONES	02/25/2011	19.44
	G988448	FIRE UNIFORMS & CLOTHING	LL PHONES	03/01/2011	9.72
	G986553	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/09/2011	4.86
	G986870	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/12/2011	14.58
	G987961	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/24/2011	4.86
1004870	03/10/2011	STANDARD COFFEE SER CO	40.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75104	COUNTY COUNCIL OFFICE SUPPLIES		02/22/2011	40.02
1004871	03/10/2011	STRATOS	48.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11102106095	EMERGENCY MANAGEMENT TELEPHONE		03/05/2011	48.65
1004872	03/10/2011	STV/RALPH WHITEHEAD ASSOCIATES	20,964.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7 17BP/CM1	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/02/2011	20,964.29
1004873	03/10/2011	SUBURBAN PROPANE	1,868.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72255	FIRE ELECTRICITY	CATION	02/11/2011	1,868.34
1004874	03/10/2011	SUPERFROG PRODUCTIONS	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/8/11 HCPR	PARKS AND RECREATION SPECIAL EVENTS		03/08/2011	200.00
1004875	03/10/2011	THE HARLOFF COMPANY	2,154.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	166745	DETENTION MEDICAL SUPPLIES		02/28/2011	2,154.40
1004876	03/10/2011	THE W H PLATTS COMPANY	9,078.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45898	IT/GIS MACHINERY & EQUIPMENT		02/18/2011	9,078.16
1004877	03/10/2011	THOMAS SUPPLY INC	127.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	TK759423	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2011	127.34
1004878	03/10/2011	TIDEWATER EQUIPMENT	1,166.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C210450009	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/14/2011	1,166.90
1004879	03/10/2011	TIRE TOWN	2,646.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4022625	INVENTORY GARAGE	VY EQUIPMENT MAINTENANCE	02/11/2011	2,646.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004880	03/10/2011 TRANE	553.00		
22803	MAINTENANCE SERVICE CONTRACTS	E	01/03/2011	553.00
1004881	03/10/2011 ULINE	1,061.67		
36623080	POLICE SPECIALIZED SUPPLIES	E	02/16/2011	1,061.67
1004882	03/10/2011 ULTRAPLAY SYSTEMS, INC	13,134.72		
16238	PARKS AND RECREATION CAPITAL IMPROVEMENTS		01/28/2011	13,134.72
1004883	03/10/2011 UNIFIRST CORPORATION	187.82		
116369	FLEET SERVICE UNIFORMS & CLOTHING		03/02/2011	93.91
115669	FLEET SERVICE UNIFORMS & CLOTHING		02/23/2011	93.91
1004884	03/10/2011 UNITED PARCEL SERVICE	15.83		
76YR07031	EMERGENCY MEDICAL SERVICES FEDEX/UPS		01/15/2011	15.83
1004885	03/10/2011 UNLIMITED SANITATION-"GOTTA GO	147.59		
224240	PARKS AND RECREATION SERVICE CONTRACTS		02/28/2011	147.59
1004886	03/10/2011 USRY WOLFE PETERSON DOYLE, INC	30,756.83		
4 (1)	PARKS AND RECREATION 12M BOND CAROLINA FOREST		03/01/2011	19,465.45
01 CFCS	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		03/01/2011	8,802.60
4 (2)	PARKS AND RECREATION 12M BOND CAROLINA FOREST COMPLEX		03/01/2011	2,488.78
1004887	03/10/2011 VEREEN'S FARM & TURF CENTER	8,890.56		
67143	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	COMPLEX	02/09/2011	8,789.04
67260	STORMWATER MANAGEMENT CEMENT & MASONRY	COMPLEX	02/16/2011	101.52
1004888	03/10/2011 VIC BAILEY FORD	126,039.00		
F26971 2	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/21/2011	23,784.00
F26988	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/28/2011	18,701.00
F26989	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/28/2011	18,701.00
F26987	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/28/2011	18,701.00
F26991	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/28/2011	22,699.00
F26990	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/28/2011	22,699.00
F26971 1	FLEET CAPITAL FLEET CAPITAL	COMPLEX	02/21/2011	754.00
1004889	03/10/2011 VINYL GRAPHICS	75.23		
3311	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	COMPLEX	03/03/2011	75.23
1004890	03/10/2011 VULCAN SIGNS	1,782.00		
196349	PUBLIC WORKS SPECIALIZED SUPPLIES	COMPLEX	02/10/2011	1,782.00
1004891	03/10/2011 VWR INTERNATIONAL	2,948.40		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
44639083	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT	EX	02/09/2011	2,948.40
1004892	03/10/2011 WACCAMAW PUBLISHERS			385.56
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	171069 ASSESSOR ADVERTISING & SIGNS	OUS EQUIPMENT	EX 02/23/2011	171.36
	171251 ASSESSOR ADVERTISING & SIGNS	OUS EQUIPMENT	EX 02/24/2011	214.20
1004893	03/10/2011 WALLY'S FIRE & SAFETY			6,690.57
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	38987 FIRE NON ASSET EQUIPMENT	OUS EQUIPMENT	EX 02/22/2011	2,370.57
	38986 FIRE UNIFORMS & CLOTHING	OUS EQUIPMENT	EX 02/22/2011	4,320.00
1004894	03/10/2011 WASTE INDUSTRIES			714.38
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14242266 PARKS AND RECREATION SERVICE CONTRACTS	T	EX 02/28/2011	82.50
	13956020 BEACH SERVICES RENTS & LEASES	T	EX 01/31/2011	631.88
1004895	03/10/2011 WASTE MANAGEMENT OF CONWAY			315.44
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	325684203475 RECREATION SERVICE CONTRACTS	T	EX 03/01/2011	315.44
1004896	03/10/2011 WELCH CONSTRUCTION CO			15,212.76
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10-216 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		EX 02/24/2011	15,212.76
1004897	03/10/2011 WELLS FARGO FINANCIAL LEASING			375.84
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6755385746 PUBLIC DEFENDER RENTS & LEASES		EX 02/19/2011	375.84
1004898	03/10/2011 WEST PAYMENT CENTER			142.59
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	822218699 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		EX 02/01/2011	124.78
	822223695 SOLICITOR PROFESSIONAL SERVICES	CTS	EX 02/01/2011	17.81
1004899	03/10/2011 WOOLPERT INC			6,828.99
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2011001134 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		EX 02/28/2011	3,525.25
	2011001119 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		EX 02/28/2011	3,050.81
	2011001113 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		EX 02/28/2011	252.93
1004900	03/10/2011 WPC, INC			1,120.00
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	192410 ENGINEERING PAVEMENT MGMT. & RESURFACING		EX 02/28/2011	300.00
	192405 ENGINEERING PAVEMENT MGMT. & RESURFACING		EX 02/28/2011	820.00
1004901	03/10/2011 WRIGHT JOHNSTON INC			45.79
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2709 POLICE UNIFORMS & CLOTHING		EX 02/07/2011	45.79
1004902	03/10/2011 BALLEEN, GERALD			126.00
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2011 GB PUBLIC DEFENDER TRAVEL		EX 03/07/2011	126.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004903	03/10/2011 BALLEN, JULIE RICE	22.00		
234624 JB	CLERK OF COURT TRAVEL		EX 03/08/2011	22.00
1004904	03/10/2011 BELFLOWERS, BILLY	23.28		
INSREFUND BB	DUE FROM RETIRED EMPLOYEES		EX 03/09/2011	23.28
1004905	03/10/2011 BOSWELL ELECTRIC OF MONROE INC	85,156.50		
19 JRLDKITCH	DETENTION DETENTION RENOVATIONS		EX 03/01/2011	85,156.50
1004906	03/10/2011 BUCKSPORT WATER SYSTEM	86.70		
11151 021711	PARKS AND RECREATION WATER & SEWER		EX 03/01/2011	78.70
9971 021711	PARKS AND RECREATION WATER & SEWER		EX 03/01/2011	8.00
1004907	03/10/2011 CHAIYAKAM, JEANETTE	90.00		
84765 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		EX 03/09/2011	90.00
1004908	03/10/2011 CHRISCO, WILLIAM E ATTY	186.90		
FEB2011 WC	PUBLIC DEFENDER TRAVEL		EX 03/07/2011	186.90
1004909	03/10/2011 COMPANION LIFE	36,782.26		
FEB2011	PREPAID EXPENSES BENEFIT RELATED		EX 03/07/2011	36,782.26
1004910	03/10/2011 CONWAY, CITY OF	1,538.05		
S113670 0211	MUSEUM WATER & SEWER		EX 02/28/2011	132.43
J214000 0211	LIBRARY WATER & SEWER		EX 02/28/2011	135.90
J282000 0211	LIBRARY WATER & SEWER		EX 02/28/2011	83.93
J284000 0211	LIBRARY WATER & SEWER		EX 02/28/2011	16.36
G421000 0211	LIBRARY WATER & SEWER		EX 02/28/2011	174.70
G421000 0211	MAINTENANCE WATER & SEWER		EX 02/28/2011	174.70
S106730 0211	SOCIAL SERVICES WATER & SEWER		EX 02/28/2011	820.03
1004911	03/10/2011 DAVIS, ELIZABETH	121.80		
0228-0304ED	CENTRAL SUMMARY COURT-CTC TRAVEL		EX 03/07/2011	121.80
1004912	03/10/2011 DEBUSK, CANDY STRICKLAND	1,243.50		
233458CDREI	SOLICITOR-DRUG COURT Horry & GEORGETOWN TRAVEL		02/01/2011	1,243.50
1004913	03/10/2011 DYSON, WANDA	86.10		
FEB2011 WD	PUBLIC DEFENDER TRAVEL		03/07/2011	86.10
1004914	03/10/2011 FBI CONSTRUCTION GENERAL CONT.	42,642.24		
17JRLKITCPII	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		03/01/2011	42,642.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004915	03/10/2011 FBI CONSTRUCTION GENERAL CONT.	54,654.47		
	17JRLKITCPII DETENTION DETENTION RENOVATIONS		03/01/2011	54,654.47
1004916	03/10/2011 FLOYD, WILLIAM T	18.90		
	FEB2011 WF PUBLIC DEFENDER TRAVEL		03/07/2011	18.90
1004917	03/10/2011 FOTORNY, STEPHANIE M	1,593.00		
	452777 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/01/2011	400.00
	452778 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/02/2011	100.00
	762954 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/03/2011	400.00
	10258 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/02/2011	693.00
1004918	03/10/2011 GALMORE, JAMES C	37.80		
	FEB2011 JG PUBLIC DEFENDER TRAVEL		03/07/2011	37.80
1004919	03/10/2011 GRAND STRAND FAMILY YMCA	10,000.00		
	230112 SUPPLEMENTS GRAND STRAND FAMILY YMCA		03/04/2011	10,000.00
1004920	03/10/2011 GRAND STRAND FIRE INSPECTOR	60.00		
	2011DUES GSF CODES ENFORCEMENT MEMBERSHIPS & DUES		03/10/2011	60.00
1004921	03/10/2011 GRAND STRAND WATER & SEWER	211.15		
	6131305 0311 LIBRARY WATER & SEWER		03/01/2011	35.90
	6132161 0311 LIBRARY WATER & SEWER		03/01/2011	175.25
1004922	03/10/2011 HARDEE, SANDRA	227.91		
	INSREFUND SH DUE FROM RETIRED EMPLOYEES		03/09/2011	227.91
1004923	03/10/2011 HARTLEY, PAT	56.77		
	03072011 PH COUNTY COUNCIL OFFICE SUPPLIES		03/07/2011	56.77
1004924	03/10/2011 HAZZARD, RONALD W	12.60		
	FEB2011 RH PUBLIC DEFENDER TRAVEL		03/07/2011	12.60
1004925	03/10/2011 HEWITT, PEARLY	11.76		
	02092011 PH DETENTION TRAVEL		03/02/2011	11.76
1004926	03/10/2011 HOLMES, NANCY	45.00		
	07082009 REI REGISTER OF DEEDS TRAVEL		07/08/2009	45.00
1004927	03/10/2011 HORRY ELECTRIC COOP INC	2,683.75		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
788283 0211	DEPARTMENT OVERHEAD ELECTRICITY	03/01/2011	10.76
669178 0311	COUNTY ENGINEER PROFESSIONAL SERVICES	03/01/2011	1,593.00
1709364 0311	PUBLIC WORKS ELECTRICITY	03/01/2011	130.94
1709364 0311	ROAD MAINTENANCE ELECTRICITY	03/01/2011	20.67
1709364 0311	STORMWATER MANAGEMENT ELECTRICITY	03/01/2011	20.68
16453 0311	FIRE ELECTRICITY	03/01/2011	668.90
1933991 0211	PARKS AND RECREATION ELECTRICITY	02/25/2011	71.00
16488 0211	STORMWATER MANAGEMENT ELECTRICITY	02/25/2011	167.80
1004928	03/10/2011 HORRY TELEPHONE COOP		8,951.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7561502 0311	FIRE TELEPHONE	03/01/2011	44.06
4883795 0311	LIBRARY TELEPHONE	03/01/2011	539.06
2154700 0311	LIBRARY TELEPHONE	03/01/2011	515.05
3995541 0311	LIBRARY TELEPHONE	03/01/2011	117.85
3920994 0311	LIBRARY TELEPHONE	03/01/2011	152.05
3971950 0311	LIBRARY TELEPHONE	03/01/2011	134.84
7561784 0311	FIRE TELEPHONE	03/01/2011	172.43
0675576 0311	SOCIAL SERVICES TELEPHONE	03/01/2011	17.56
0697331 0311	DETENTION TELEPHONE	03/04/2011	32.99
4210408 0311	PROBATE JUDGE TELEPHONE/CELL PHONES	03/08/2011	92.77
0263619 0311	DEPARTMENT OVERHEAD TELEPHONE	03/08/2011	231.70
3994683 0311	FIRE TELEPHONE	03/08/2011	40.49
3651979 0311	DEPARTMENT OVERHEAD TELEPHONE	03/04/2011	51.17
2159906 0311	RECREATION TELEPHONE	03/04/2011	41.44
0679191 0311	DEPARTMENT OVERHEAD TELEPHONE	03/08/2011	6,768.00
1004929	03/10/2011 HORRY TELEPHONE COOP		3,565.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0720360 0311	DEPARTMENT OVERHEAD TELEPHONE	03/08/2011	848.61
0669029 0311	DEPARTMENT OVERHEAD TELEPHONE	03/08/2011	690.60
0668992 0311	PARKS AND RECREATION TELEPHONE	03/08/2011	684.81
0668980 0311	DEPARTMENT OVERHEAD TELEPHONE	03/08/2011	690.60
7563256 0311	SOCIAL SERVICES TELEPHONE	03/01/2011	588.07
3975374 0311	FIRE TELEPHONE	03/04/2011	39.49
7564027 0311	HEALTH DEPARTMENT TELEPHONE	03/01/2011	7.84
3995553 0311	HEALTH DEPARTMENT TELEPHONE	03/01/2011	15.78
1004930	03/10/2011 KNOWLES, MELINDA		18.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB2011 MK	PUBLIC DEFENDER TRAVEL	03/07/2011	18.90
1004931	03/10/2011 LIVINGSTON, CORY		31.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB2011 CL	PUBLIC DEFENDER TRAVEL	03/07/2011	31.50
1004932	03/10/2011 LOWE'S		887.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
923082	PUBLIC WORKS SPECIALIZED SUPPLIES	01/25/2011	54.63
901748 A	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/04/2011	97.23
2262	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/11/2011	49.90
01700	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/14/2011	70.93
914999	MAINTENANCE GROUNDS MAINTENANCE	02/03/2011	39.74
914746	MAINTENANCE REPAIRS AND MAINTENANCE	02/08/2011	49.53
919837	MAINTENANCE GROUNDS MAINTENANCE	02/08/2011	72.90
14720	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	02/11/2011	190.24
14819	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/11/2011	221.72
902228	MAINTENANCE REPAIRS AND MAINTENANCE	02/10/2011	40.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004933	MCCRACKIN, PAULA	7.56		
2/4-11/11PM	CENTRAL SUMMARY COURT-CTC TRAVEL		03/04/2011	7.56
1004934	MORRIS WIRELESS	849.24		
1331750311	IT/GIS RENTS & LEASES		03/01/2011	7.55
1286140311	GRANTS ADMINISTRATION RENTS & LEASES		03/01/2011	6.47
1341540311	CORONER RENTS & LEASES		03/01/2011	30.23
1285710311	SHERIFF RENTS & LEASES		03/01/2011	253.71
1286170311	POLICE RENTS & LEASES		03/01/2011	551.28
1004935	MOTOROLA	19,538.26		
13827132	PRISONER CANTEEN PROCEEDS		02/11/2011	19,538.26
1004936	MYRTLE BEACH, CITY OF	85,200.00		
234732	PARKS AND RECREATION CITY MYRTLE BCH-85% MONIES		03/09/2011	85,200.00
1004937	MYRTLE BEACH, CITY OF	24.88		
20400 0211	PARKS AND RECREATION WATER & SEWER		02/25/2011	8.10
20300 0211	PARKS AND RECREATION WATER & SEWER		02/25/2011	16.78
1004938	NORTH MYRTLE BEACH, CITY OF	41,000.00		
234734	PARKS AND RECREATION CITY OF NORTH MYRTLE BCH-		03/09/2011	41,000.00
1004939	OFFICE DEPOT	6,860.98		
550120666001	PARKS AND RECREATION OFFICE SUPPLIES		01/28/2011	148.22
550120753001	PARKS AND RECREATION OFFICE SUPPLIES		01/28/2011	3.72
550220642001	COUNTY ENGINEER OFFICE SUPPLIES		01/28/2011	142.21
550277631001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		01/31/2011	656.06
550314841001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		01/31/2011	45.30
550364958001	AUDITOR OFFICE SUPPLIES		01/31/2011	355.35
550500788001	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/01/2011	417.73
550459737001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		02/01/2011	1,026.68
550810239001	PARKS AND RECREATION OFFICE SUPPLIES		02/03/2011	102.75
550635838001	AUDITOR OFFICE SUPPLIES		02/02/2011	131.45
550678294001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		02/02/2011	425.53
550825940001	AUDITOR OFFICE SUPPLIES		02/03/2011	82.80
550331330001	PLANNING NON ASSET FURNITURE		02/03/2011	2,387.86
550717127001	CORONER OFFICE SUPPLIES		02/07/2011	686.53
550870131001	PARKS AND RECREATION OFFICE SUPPLIES		02/03/2011	248.79
1004940	OFFICE DEPOT	2,338.13		
550870559001	PARKS AND RECREATION OFFICE SUPPLIES		02/03/2011	71.39
551022207001	COUNTY ENGINEER OFFICE SUPPLIES		02/04/2011	36.10
551051786001	CLERK OF COURT OFFICE SUPPLIES		02/04/2011	13.22
551298914001	SHERIFF OFFICE SUPPLIES		02/08/2011	166.91
55101570001	AUDITOR OFFICE SUPPLIES		02/07/2011	75.88
551145205001	PARKS AND RECREATION OFFICE SUPPLIES		02/07/2011	413.89
551144657001	PARKS AND RECREATION OFFICE SUPPLIES		02/07/2011	14.84
551193021001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		02/07/2011	60.11
551505036001	AUDITOR OFFICE SUPPLIES		02/09/2011	104.42

	551628388001	AUDITOR OFFICE SUPPLIES		02/10/2011	11.97
	551561583001	SOLICITOR OFFICE SUPPLIES		02/09/2011	645.71
	551724805001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/10/2011	189.48
	551798646001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		02/11/2011	379.30
	551845335001	CLERK OF COURT - DSS OFFICE SUPPLIES		02/11/2011	150.51
	552033213001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		02/14/2011	4.40
1004941	03/10/2011	OFFICE DEPOT	1,149.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	552584108001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		02/17/2011	183.50
	552280112001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/15/2011	22.10
	553217080001	PARKS AND RECREATION OFFICE SUPPLIES		02/23/2011	54.92
	552691381001	PARKS AND RECREATION OFFICE SUPPLIES		02/18/2011	133.12
	553218234001	PARKS AND RECREATION OFFICE SUPPLIES		02/23/2011	113.21
	552760272001	AUDITOR NON ASSET EQUIPMENT		02/19/2011	117.60
	553126454001	CLERK OF COURT - DSS OFFICE SUPPLIES		02/22/2011	343.90
	553201236001	CLERK OF COURT - DSS OFFICE SUPPLIES		02/23/2011	181.03
1004942	03/10/2011	OFFICE DEPOT	1,037.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1317162816	PUBLIC DEFENDER OFFICE SUPPLIES		02/23/2011	391.09
	552740585001	PUBLIC DEFENDER OFFICE SUPPLIES		02/17/2011	214.65
	553361876001	PUBLIC DEFENDER OFFICE SUPPLIES		02/24/2011	431.98
1004943	03/10/2011	P A I R INC	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234629	HUMAN RESOURCES EMPLOYEE TRAINING		03/01/2011	160.00
1004944	03/10/2011	PARKER, STEVE	179.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030211 SP	SHERIFF SPECIALIZED SUPPLIES		03/02/2011	179.82
1004945	03/10/2011	PEE DEE ATHLETIC ASSOCIATION	10,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234735	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	10,400.00
1004946	03/10/2011	PETTY CASH-H C LIBRARY	22.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030311 PCL	LIBRARY SPECIALIZED SUPPLIES		03/03/2011	1.36
	030311 PCL	LIBRARY CLEANING SUPPLIES		03/03/2011	4.32
	030111 PCL	LIBRARY CLEANING SUPPLIES		03/01/2011	3.37
	030111 PCL	LIBRARY SPECIALIZED SUPPLIES		03/01/2011	12.96
1004947	03/10/2011	POBUCKRA PROPERTIES INC	1,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011 SOL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		03/10/2011	850.00
	MAR 2011 SOL	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		03/10/2011	850.00
1004948	03/10/2011	POPULAR PARK	1,820.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234736	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	1,820.00
1004949	03/10/2011	REGIONS BANK	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12215	BOND PAYING AGENTS \$11M HEALTH/MUSEUM		02/28/2011	210.00
1004950	03/10/2011	REGISTER, SUSANNA	3.78		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
022511 SR	CENTRAL SUMMARY COURT-CTC TRAVEL	02/25/2011	3.78
1004951	03/10/2011 RITNER, J ANDREW 25.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB 2011 JAR	PUBLIC DEFENDER TRAVEL	03/07/2011	25.20
1004952	03/10/2011 S C COUNTIES WORKERS 624,503.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101108004	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION	03/01/2011	458.00
101102604	PREPAID INSURANCE WORKERS COMP OMPENSATION	03/01/2011	624,045.00
1004953	03/10/2011 S C DEPT OF MOTOR VEHICLE 17.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234641	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	03/04/2011	17.00
1004954	03/10/2011 S C ELECTRIC & GAS 735.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5929 0211	SOCIAL SERVICES ELECTRICITY	02/17/2011	348.69
8829 0211	FIRE ELECTRICITY	02/24/2011	195.60
5347 0311	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	03/02/2011	191.10
1004955	03/10/2011 SALLEY, TRACI 3.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
021811 TS	CENTRAL SUMMARY COURT-CTC TRAVEL	02/18/2011	3.78
1004956	03/10/2011 SANDRIDGE COMMUNITY 780.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234738	PARKS AND RECREATION PARK PROGRAM EXPENSE	03/09/2011	780.00
1004957	03/10/2011 SANTEE COOPER 4,559.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49020 0211	LIBRARY ELECTRICITY	02/28/2011	300.70
286581 0211	LIBRARY ELECTRICITY	02/28/2011	183.65
617180 0211	COUNTY ENGINEER PROFESSIONAL SERVICES	02/28/2011	75.10
936960 0211	COUNTY ENGINEER PROFESSIONAL SERVICES	02/28/2011	223.17
046960 0211	COUNTY ENGINEER PROFESSIONAL SERVICES	02/28/2011	127.83
823810 0211	PUBLIC WORKS ELECTRICITY	02/25/2011	22.95
243810 0211	PUBLIC WORKS ELECTRICITY	02/25/2011	26.90
071921 0211	PARKS AND RECREATION ELECTRICITY	02/28/2011	54.86
035701 0211	PUBLIC WORKS ELECTRICITY	02/28/2011	872.97
179770 0211	DEPARTMENT OVERHEAD ELECTRICITY	02/28/2011	36.38
194600 0211	DEPARTMENT OVERHEAD ELECTRICITY	02/28/2011	296.94
253210 0211	HEALTH DEPARTMENT ELECTRICITY	02/28/2011	1,592.34
417200 0211	FIRE ELECTRICITY	02/28/2011	384.48
432130 0211	MAINTENANCE ELECTRICITY	02/28/2011	63.87
884820 0211	EMERGENCY MEDICAL SERVICES ELECTRICITY	02/28/2011	297.16
1004958	03/10/2011 SANTEE COOPER 859.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
587600 0211	INFRASTRUCTURE MAINTENANCE ELECTRICITY	02/28/2011	859.50
1004959	03/10/2011 SC APCO 170.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
030111 E911	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	03/01/2011	170.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1004960	03/10/2011 SCACVAO		140.00
234670	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	03/07/2011	35.00
234670	VETERAN AFFAIRS TRAVEL	03/07/2011	105.00
1004961	03/10/2011 SCEMA		100.00
030711	EMS EMERGENCY MANAGEMENT TRAVEL	03/07/2011	100.00
1004962	03/10/2011 SKIPPER, BALLERY V		10.52
030811	BS REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS	03/08/2011	10.52
1004963	03/10/2011 STAPLES ADVANTAGE		6,382.71
3149995531	POLICE OFFICE SUPPLIES	02/15/2011	16.57
3149685369	MAINTENANCE OFFICE SUPPLIES	02/05/2011	69.02
3149995532	MAINTENANCE OFFICE SUPPLIES	02/15/2011	25.56
3149751538	MAINTENANCE OFFICE SUPPLIES	02/10/2011	43.42
3150089762	POLICE OFFICE SUPPLIES	02/18/2011	727.43
3150089763	POLICE OFFICE SUPPLIES	02/18/2011	55.31
3149728439	POLICE OFFICE SUPPLIES	02/09/2011	1,202.99
3149728441	POLICE OFFICE SUPPLIES	02/09/2011	88.13
3149776789	POLICE OFFICE SUPPLIES	02/11/2011	538.91
3149995533	GRANTS ADMINISTRATION OFFICE SUPPLIES	02/15/2011	549.69
3150068966	PLANNING OFFICE SUPPLIES	02/17/2011	839.93
3150089764	POLICE OFFICE SUPPLIES	02/18/2011	852.55
3150068967	POLICE OFFICE SUPPLIES	02/17/2011	1,373.20
1004964	03/10/2011 STATE ELECTION COMMISSION		140.00
234700	REGISTRATION & ELECTION MEMBERSHIPS & DUES	03/08/2011	140.00
1004965	03/10/2011 SUN PUBLISHING CO INC		1,643.56
77661801	GRANTS ADMINISTRATION ADVERTISING & SIGNS	11/10/2010	295.30
247690	ENGINEERING PRIVATE CONSTRUCTION	02/02/2011	71.50
247689	ENGINEERING PRIVATE CONSTRUCTION	02/02/2011	69.24
77967201	ASSESSOR ADVERTISING & SIGNS	02/23/2011	673.72
244663	COUNTY COUNCIL ADVERTISING & SIGNS	01/05/2011	60.20
244848	COUNTY COUNCIL ADVERTISING & SIGNS	01/06/2011	53.42
245165	COUNTY COUNCIL ADVERTISING & SIGNS	01/09/2011	85.47
245762	COUNTY COUNCIL ADVERTISING & SIGNS	01/16/2011	124.62
245763	COUNTY COUNCIL ADVERTISING & SIGNS	01/16/2011	103.74
247510	COUNTY COUNCIL ADVERTISING & SIGNS	01/30/2011	106.35
1004966	03/10/2011 SURFSIDE BEACH, TOWN OF		16,600.00
234742	PARKS AND RECREATION TOWN OF SURFSIDE-	03/09/2011	16,600.00
1004967	03/10/2011 THOMAS, DANNY		22.68
020111	DT DETENTION TRAVEL	02/01/2011	22.68
1004968	03/10/2011 VERIZON WIRELESS		1,372.24
6545231688	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	02/23/2011	1,372.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1004969	03/10/2011 VGFOA	25.00		
1740	FINANCE EMPLOYEE TRAINING	ONES	03/08/2011	25.00
1004970	03/10/2011 WACCAMAW ATHLETIC ASSOCIATION	7,280.00		
234743	PARKS AND RECREATION PARK PROGRAM EXPENSE		03/09/2011	7,280.00
1004971	03/10/2011 WEST CHATHAM WARNING DEVICES	470.11		
106637	DUE TO SOLICITOR DEU DRUG FORFEIM EXPENSE		03/03/2011	470.11
1004972	03/10/2011 WILSON, KIA T	18.90		
FEB 2011 KW	PUBLIC DEFENDER TRAVEL		03/07/2011	18.90
1004973	03/10/2011 XEROX CORPORATION	264.63		
599841440ENG	COUNTY ENGINEER RENTS & LEASES		03/01/2011	88.21
599841440IR	PUBLIC WORKS DIVISION RENTS & LEASES		03/01/2011	88.21
599841440	STORMWATER MANAGEMENT RENTS & LEASES		03/01/2011	88.21
1004974	03/11/2011 LOWE'S	99.53		
914427	COMMUNICATIONS NON ASSET EQUIPMENT		02/10/2011	99.53
1004975	03/11/2011 MANSFIELD OIL COMPANY	46,171.33		
13855	ADMINISTRATOR GAS & LUBRICANTS		02/28/2011	204.88
13855	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		02/28/2011	28.10
13855	ANIMAL CARE CENTER GAS & LUBRICANTS		02/28/2011	777.55
13855	ASSESSOR GAS & LUBRICANTS		02/28/2011	538.67
13855	AUDITOR GAS & LUBRICANTS		02/28/2011	174.05
13855	BEACH SERVICES GAS & LUBRICANTS		02/28/2011	44.33
13855	BEACH SERVICES GAS & LUBRICANTS		02/28/2011	4,199.13
13855	BUSINESS LICENSE GAS & LUBRICANTS		02/28/2011	158.54
13855	CODES ENFORCEMENT GAS & LUBRICANTS		02/28/2011	5,798.17
13855	CORONER GAS & LUBRICANTS		02/28/2011	772.63
13855	DETENTION GAS & LUBRICANTS		02/28/2011	10,303.68
13855	DUE TO SOLICITOR DEU DRUG FORFEI		02/28/2011	253.56
13855	CENTRAL PROCESSING-DSS GAS & LUBRICANTS		02/28/2011	292.34
13855	EMERGENCY MANAGEMENT GAS & LUBRICANTS		02/28/2011	697.72
13855	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		02/28/2011	21,927.98
1004976	03/11/2011 MANSFIELD OIL COMPANY	98,292.54		
13855	COUNTY ENGINEER GAS & LUBRICANTS		02/28/2011	1,958.68
13855	HUMAN RESOURCES GAS & LUBRICANTS		02/28/2011	296.53
13855	FIRE GAS & LUBRICANTS		02/28/2011	26,021.26
13855	FLEET SERVICE GAS & LUBRICANTS		02/28/2011	319.50
13855	HOSPITALITY GAS & LUBRICANTS		02/28/2011	162.80
13855	HUMAN RESOURCES GAS & LUBRICANTS		02/28/2011	23.68
13855	IT/GIS GAS & LUBRICANTS		02/28/2011	352.21
13855	LIBRARY GAS & LUBRICANTS		02/28/2011	1,155.49
13855	MAINTENANCE GAS & LUBRICANTS		02/28/2011	5,480.47
13855	PARKS AND RECREATION GAS & LUBRICANTS		02/28/2011	3,692.06
13855	PLANNING GAS & LUBRICANTS		02/28/2011	233.54

	13855	POLICE GAS & LUBRICANTS		02/28/2011	58,229.31
	13855	PROBATE JUDGE GAS & LUBRICANTS		02/28/2011	32.91
	13855	PROCUREMENT GAS & LUBRICANTS		02/28/2011	57.00
	13855	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		02/28/2011	277.10
1004977	03/11/2011	MANSFIELD OIL COMPANY	77,778.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13855	PUBLIC WORKS GAS & LUBRICANTS		02/28/2011	61,440.97
	13855	ROAD MAINTENANCE GAS & LUBRICANTS		02/28/2011	1,394.85
	13855	REGISTRATION & ELECTION GAS & LUBRICANTS		02/28/2011	45.90
	13855	SHERIFF GAS & LUBRICANTS		02/28/2011	6,148.25
	13855	SOLICITOR GAS & LUBRICANTS		02/28/2011	964.03
	13855	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		02/28/2011	320.56
	13855	DUE TO SOLICITOR DEU DRUG FORFEICANTS		02/28/2011	753.12
	13855	STORMWATER MANAGEMENT GAS & LUBRICANTS		02/28/2011	6,079.99
	13855	TREASURER GAS & LUBRICANTS		02/28/2011	267.37
	13855	VETERAN AFFAIRS TRAVEL		02/28/2011	32.28
	13855	SOLICITOR GAS & LUBRICANTS		02/28/2011	194.61
	13855	AGENCY PAYMENT GAS & LUBRICANTS		02/28/2011	136.09
1004978	03/11/2011	MEDEIROS, CARISSA	89.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234727	EMERGENCY MANAGEMENT TRAVEL		03/11/2011	89.08
1004979	03/11/2011	SEEKINS, MILTON L	89.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234726	EMERGENCY MANAGEMENT TRAVEL		03/11/2011	89.08
1004980	03/11/2011	WEBSTER, RANDALL	89.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234728	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		03/11/2011	89.08
1004981	03/17/2011	A & A GARAGE DOORS	202.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3375	FIRE REPAIRS AND MAINTENANCE HEADS		02/07/2011	202.40
1004982	03/17/2011	A FATHER'S PLACE	4,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011	CDBG PROGRAM A FATHERS PLACE		03/08/2011	4,200.00
1004983	03/17/2011	A O HARDEE & SON	14,493.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 WILD LN B	ENGINEERING CTC PROJECTS		03/14/2011	5,844.79
	2SARVIS RD B	ENGINEERING CTC PROJECTS		03/14/2011	5,823.43
	2SARVIS DR A	ENGINEERING CTC PROJECTS		03/14/2011	1,841.00
	2 WILD LN A	ENGINEERING CTC PROJECTS		03/14/2011	984.00
1004984	03/17/2011	ADAMS PRODUCTS COMPANY	521.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30251128	PUBLIC WORKS CEMENT & MASONRY		03/10/2011	521.96
1004985	03/17/2011	AIRGAS NATIONAL WELDERS	4,463.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0211	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/28/2011	4,463.84
1004986	03/17/2011	AMERICAN PURE SPRING WATER CO	13.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	220093	PUBLIC DEFENDER OFFICE SUPPLIES		02/01/2011	13.50
1004987	03/17/2011	AMERICAN SOLUTIONS	429.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765600	CLERK OF COURT JURY		03/07/2011	429.62
1004988	03/17/2011	AMERICAN SOLUTIONS	3,728.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	757488	TREASURER PRINTING & BINDING		02/24/2011	2,795.31
	763785	TREASURER PRINTING & BINDING		03/04/2011	933.45
1004989	03/17/2011	ARAMARK UNIFORM SERVICE	1,064.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14149526 1	COUNTY ENGINEER UNIFORMS & CLOTHING		03/05/2011	1,026.75
	14149526	COUNTY ENGINEER UNIFORMS & CLOTHING		03/05/2011	37.30
1004990	03/17/2011	ARCAS TECHNOLOGY INC	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3776	SOCIAL SERVICES TELEPHONE		03/03/2011	200.00
1004991	03/17/2011	ASC CONSTRUCTION EQUIP USA, INC	373.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P215020472	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/03/2011	373.28
1004992	03/17/2011	AT&T	55,257.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6187069	ENGINEERING PRIVATE CONSTRUCTION		03/11/2011	55,257.45
1004993	03/17/2011	AT&T MOBILITY	303.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74X03022011	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/24/2011	303.80
1004994	03/17/2011	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011	DEPARTMENT OVERHEAD TELEPHONE		02/28/2011	475.13
1004995	03/17/2011	AXELROD & ASSOCIATES, PA	1,001.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011	PUBLIC DEFENDER SERVICE CONTRACTS		03/01/2011	1,001.95
1004996	03/17/2011	BALL BAT GLOVE	897.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4825	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/25/2011	897.48
1004997	03/17/2011	BANK & BUSINESS SYSTEMS	768.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100088	IT/GIS SERVICE CONTRACTS	E	03/04/2011	768.00
1004998	03/17/2011	BEST UNIFORMS, INC	12,436.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212766	DETENTION UNIFORMS & CLOTHING		03/07/2011	12,436.09
1004999	03/17/2011	BLANCHARD MACHINERY CO	1,769.86		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50052448	INVENTORY GARAGE HING	03/07/2011	725.19
MEO1500	INVENTORY OUTSIDE VENDORSHING	03/09/2011	1,044.67
1005000	03/17/2011 BOX DISTRIBUTING CO, INC		1,923.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
102461	INVENTORY GARAGE HING	03/08/2011	1,312.20
102460	INVENTORY GARAGE HING	03/08/2011	611.48
1005001	03/17/2011 BRIGMAN COMPANY INC, THE		2,300.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2550	ARCADIAN REACH EMERGENCY REPAIRS	02/28/2011	800.00
2544	ARCADIAN REACH EMERGENCY REPAIRS	02/28/2011	1,500.00
1005002	03/17/2011 BSN SPORTS		156.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93882223	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/24/2011	156.64
1005003	03/17/2011 C.E.S.		395.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB098545	MAINTENANCE REPAIRS AND MAINTENANCE	03/04/2011	316.32
MYB098544	MAINTENANCE REPAIRS AND MAINTENANCE	03/04/2011	79.57
1005004	03/17/2011 CAROLINA CARE MEDICAL SUPPLY		224.48
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3158	DETENTION MEDICAL SUPPLIES	03/01/2011	7.51
3157	DETENTION MEDICAL SUPPLIES	03/01/2011	17.17
3328	DETENTION MEDICAL SUPPLIES	03/09/2011	199.80
1005005	03/17/2011 CASH REGISTER SERVICES		1,400.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2152	LIBRARY SERVICE CONTRACTS	02/28/2011	1,400.00
1005006	03/17/2011 CASTLES CONSULTING ENGINEERS		950.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9946	ENGINEERING PRIVATE CONSTRUCTION	03/08/2011	950.00
1005007	03/17/2011 CDW GOVERNMENT, INC		318.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WQD9562	CDBG PROGRAM NON ASSET EQUIPMENT	03/03/2011	318.34
1005008	03/17/2011 CIMA COMPANIES INC, THE		521.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
521.12	PREPAID CONTRACTS EQUIPMENT	03/01/2011	521.12
1005009	03/17/2011 CLERK OF COURT-LAURENS SC		184.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT EQUIPMENT	03/17/2011	184.82
1005010	03/17/2011 CLINICAL PATHOLOGY CONSULTAN		401.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02142011 KO	DETENTION MEDICAL SUPPLIES	02/14/2011	401.00
1005011	03/17/2011 COBLE TRENCH SAFETY		34.56

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYR0048642	PUBLIC WORKS RENTS & LEASES	03/08/2011	34.56
1005012	03/17/2011 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION	148.96	INVOICE DATE AMOUNT
07000605201	LEVY CHILD SUPPORT LEASES	03/17/2011	148.96
1005013	03/17/2011 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION	389.99	INVOICE DATE AMOUNT
005045468	LEVY CHILD SUPPORT LEASES	03/17/2011	389.99
1005014	03/17/2011 CONTEC, INC INVOICE # DESCRIPTION	101.35	INVOICE DATE AMOUNT
CD107107	POLICE SPECIALIZED SUPPLIES	03/10/2011	101.35
1005015	03/17/2011 CONWAY AUTO PARTS INVOICE # DESCRIPTION	2,238.01	INVOICE DATE AMOUNT
369884	INVENTORY GARAGE ES	03/08/2011	4.32-
371350	INVENTORY GARAGE ES	03/14/2011	3.20-
370439	PUBLIC WORKS SMALL HAND TOOLS	03/10/2011	18.66
368789	INVENTORY GARAGE OOLS	03/03/2011	423.86
368788	INVENTORY GARAGE OOLS	03/03/2011	414.63
368790	INVENTORY GARAGE OOLS	03/03/2011	36.23
369790	INVENTORY GARAGE OOLS	03/08/2011	211.56
369791	INVENTORY GARAGE OOLS	03/08/2011	111.01
370726	INVENTORY GARAGE OOLS	03/11/2011	612.63
370727	INVENTORY GARAGE OOLS	03/11/2011	369.57
370728	INVENTORY GARAGE OOLS	03/11/2011	47.38
1005016	03/17/2011 COOPER'S OFFICE SUPPLIES INVOICE # DESCRIPTION	1,475.06	INVOICE DATE AMOUNT
49168	PARKS AND RECREATION OFFICE SUPPLIES	03/15/2011	1,328.28
49166	CLERK OF COURT - DSS OFFICE SUPPLIES	03/11/2011	146.78
1005017	03/17/2011 CREATIVE OUTDOOR DESIGNS INC INVOICE # DESCRIPTION	191.55	INVOICE DATE AMOUNT
TCW010511HC	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/08/2011	191.55
1005018	03/17/2011 CUMMINGS GARAGE INVOICE # DESCRIPTION	3,882.82	INVOICE DATE AMOUNT
21610 A	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	03/07/2011	1,421.00
21612	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	03/16/2011	1,634.69
21606	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	03/08/2011	675.24
21612 A	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	03/16/2011	19.41
21610 B	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	03/07/2011	132.48
1005019	03/17/2011 D & D COLLISION REPAIR CENTER INVOICE # DESCRIPTION	485.76	INVOICE DATE AMOUNT
1459	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	03/03/2011	485.76
1005020	03/17/2011 D D C ENGINEERS INC INVOICE # DESCRIPTION	5,029.99	INVOICE DATE AMOUNT
1102601	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	02/28/2011	4,399.99
1012474 ADD	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	12/31/2010	630.00
1005021	03/17/2011 DADDY'S ICE CREAM & VENDING	720.00	

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03052010	PARKS AND RECREATION TEENS		03/05/2010	720.00
1005022	03/17/2011	DEBARI, SHERI	8.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03042011	EMERGENCY MEDICAL SERVICES TRAVEL		03/08/2011	8.40
1005023	03/17/2011	DELL MARKETING, L P	3,121.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XF7WWM592	IT/GIS NON ASSET EQUIPMENT		03/02/2011	3,121.20
1005024	03/17/2011	DIEBOLD INCORPORATED	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	054384	MAINTENANCE SERVICE CONTRACTS		03/08/2011	105.00
1005025	03/17/2011	DILMAR OIL CO INC	815.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1846037	INVENTORY GARAGE ACTS		03/09/2011	815.59
1005026	03/17/2011	DIRECTV	92.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	505791 0311	FIRE TELEPHONE		03/01/2011	92.21
1005027	03/17/2011	DOCUSYSTEMS	79.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140447	DETENTION SERVICE CONTRACTS		03/07/2011	44.89
	138522	MUSEUM RENTS & LEASES		02/21/2011	34.14
1005028	03/17/2011	DORMAN SITEWORK, LLC	6,840.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1635	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		02/28/2011	6,840.00
1005029	03/17/2011	DUPLICATES INK	289.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48439	PLANNING OFFICE SUPPLIES		03/08/2011	289.55
1005030	03/17/2011	ECOLAB PEST ELIMINATION SERV	1,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6098853	DETENTION SERVICE CONTRACTS		03/10/2011	1,155.00
1005031	03/17/2011	ENDICOTT, WILLIAM R DDS	735.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4397 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	65.00
	5247 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	65.00
	5249 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	135.00
	5248 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	65.00
	5246 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	135.00
	2097 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	135.00
	5250 031011	DETENTION MEDICAL SUPPLIES		03/10/2011	135.00
1005032	03/17/2011	ESLINGER, LAUREN	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234736	PARKS AND RECREATION YOUTH SOCCER		03/14/2011	70.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005033	EXPRESS CONSTRUCTION LLC	9,875.00		
465	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/09/2011	9,875.00
1005034	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT VATE CONSTRUCTION		03/17/2011	203.82
1005035	FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT VATE CONSTRUCTION		03/17/2011	202.98
1005036	FEDEX	48.51		
741558377	SOLICITOR FEDEX/UPS		03/04/2011	28.87
741075252	SOLICITOR FEDEX/UPS		03/01/2011	19.64
1005037	FEDEX KINKO'S	327.00		
157500007468	SOLICITOR PROFESSIONAL SERVICES		03/15/2011	42.51
157500007460	SOLICITOR PROFESSIONAL SERVICES		03/10/2011	284.49
1005038	FIRST STAFFING	2,272.00		
CW12269	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/09/2011	2,272.00
1005039	FLINT EQUIPMENT COMPANY	715.50		
P12692	INVENTORY GARAGE PORARY SERVICES		03/08/2011	715.50
1005040	FLOORING CONNECTION THE	2,378.22		
6253	MAINTENANCE REPAIRS AND MAINTENANCE		03/09/2011	2,378.22
1005041	FOWLER COMMUNICATIONS INC	6,000.00		
7032 FEB2011	ADMINISTRATOR PROFESSIONAL SERVICES		02/28/2011	6,000.00
1005042	G & G METAL FABRICATIONS	803.18		
23870	INVENTORY GARAGE L SERVICES		03/04/2011	739.18
23866	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/04/2011	64.00
1005043	GALE GROUP THE	748.60		
17103455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/02/2011	115.17
17103604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/02/2011	172.75
17103679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/02/2011	316.72
17103521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/02/2011	143.96
1005044	GARY'S PUMPING SERVICE	259.20		
5897	FIRE PROFESSIONAL SERVICES		03/01/2011	259.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005045	03/17/2011 GATEWAY EDI	1,197.04		
	1DCHO31100 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		03/01/2011	1,197.04
1005046	03/17/2011 GATOR GRIP LINING	1,425.44		
	804231 FLEET CAPITAL FLEET CAPITAL		03/11/2011	1,425.44
1005047	03/17/2011 GEORGETOWN MILLS SUPPLY	264.95		
	5278600 ROAD MAINTENANCE SPECIALIZED SUPPLIES		02/23/2011	264.95
1005048	03/17/2011 GEORGETOWN, CITY OF	230.89		
	4000007 0311 SOLICITOR-ENHANCE ADULT DRUG COURT TELEPHONE		03/02/2011	230.89
1005049	03/17/2011 GOODSON CONSTRUCTION CO	419,124.72		
	3 AYNOR OVP AYNOR OVERPASS ENGINEERING ALLOCATION		03/09/2011	419,124.72
1005050	03/17/2011 GRAND STRAND AGGREGATES	667.72		
	18579 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/23/2011	75.55
	18539 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/21/2011	592.17
1005051	03/17/2011 GRAND STRAND AGGREGATES	173.39		
	18605 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2011	173.39
1005052	03/17/2011 GRAND STRAND WATER & SEWER	5,219.29		
	92401 031011 ENGINEERING PRIVATE CONSTRUCTION		03/10/2011	4,400.00
	92401 0311 ENGINEERING PRIVATE CONSTRUCTION		03/10/2011	819.29
1005053	03/17/2011 GREAT AMERICA LEASING CORP	229.47		
	10651111 C TREASURER SERVICE CONTRACTS		02/28/2011	49.68
	10651111 A TREASURER RENTS & LEASES		02/28/2011	90.31
	10651111 B TREASURER RENTS & LEASES		02/28/2011	89.48
1005054	03/17/2011 GREEN VALLEY NURSERY	362.88		
	545884 MAINTENANCE GROUNDS MAINTENANCE		03/08/2011	362.88
1005055	03/17/2011 GREENVILLE COUNTY FAMILY COURT	227.50		
	228903599 LEVY CHILD SUPPORT MAINTENANCE		03/17/2011	227.50
1005056	03/17/2011 H C SOLID WASTE AUTHORITY	9.44		
	368892 PUBLIC WORKS PROFESSIONAL SERVICES		02/28/2011	9.44
1005057	03/17/2011 HARDEE BY EVH MFG CO LLC	750.65		

	63161	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		02/25/2011	750.65
1005058	03/17/2011	HEALTH CARE PARTNERS OF SC INC	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02032011 JB	DETENTION MEDICAL SUPPLIES	NCE	02/03/2011	97.00
1005059	03/17/2011	HERALD OFFICE SUPPLY	45.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18157650	MAINTENANCE SERVICE CONTRACTS	E	02/28/2011	45.36
1005060	03/17/2011	HERNDON CHEVROLET	79,336.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75150	FLEET CAPITAL FLEET CAPITAL		03/11/2011	19,834.00
	75151	FLEET CAPITAL FLEET CAPITAL		03/11/2011	19,834.00
	75152	FLEET CAPITAL FLEET CAPITAL		03/11/2011	19,834.00
	75153 A	FLEET CAPITAL FLEET CAPITAL		03/11/2011	19,534.00
	75153	FLEET CAPITAL FLEET CAPITAL		03/11/2011	300.00
1005061	03/17/2011	HORRY COUNTY SOLID WASTE	47.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	773980 CM	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/21/2011	3.19-
	365668	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/14/2011	6.09
	364540	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/07/2011	5.80
	367162	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/21/2011	8.41
	365470	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/11/2011	18.79
	361172	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/18/2011	4.93
	363314	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/31/2011	6.96
1005062	03/17/2011	HORRY COUNTY SOLID WASTE	672,295.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/18/2011	158,543.47
	JAN 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/18/2011	13,119.16
	JAN 2011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		02/18/2011	136,267.42
	JAN 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/18/2011	15,172.83
	JAN 2011	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		02/18/2011	29,061.20
	JAN 2011	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		02/18/2011	310,269.00
	JAN 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/18/2011	9,828.81
	365102	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/10/2011	6.02
	366045	STORMWATER MANAGEMENT CEMENT & MASONRY		02/15/2011	15.90
	365997	STORMWATER MANAGEMENT CEMENT & MASONRY		02/15/2011	11.66
1005063	03/17/2011	HUGHES, BENJAMIN	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0905-012911	FIRE TRAVEL		02/17/2011	31.50
1005064	03/17/2011	IBM	2,087.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3101205	IT/GIS SERVICE CONTRACTS		03/02/2011	2,087.68
1005065	03/17/2011	IBM CORPORATION	6,782.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3102134	IT/GIS SERVICE CONTRACTS		03/02/2011	5,480.34
	3102135	IT/GIS SERVICE CONTRACTS		03/02/2011	1,301.88
1005066	03/17/2011	IFH FOOD SERVICE DISTRIBUTION	2,962.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4772961	DETENTION FOOD SUPPLIES		03/09/2011	2,962.53
1005067	IHT / GRAND STRAND	5,421.78		
19340	CLERK OF COURT TEMPORARY SERVICES		03/07/2011	2,690.64
19387	CLERK OF COURT TEMPORARY SERVICES		03/14/2011	2,731.14
1005068	ILLHARDT, ANGIE	94.00		
03152011 AI	COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		03/15/2011	94.00
1005069	INFOPRINT SOLUTIONS COMPANY	1,379.78		
5045449 CM	IT/GIS SERVICE CONTRACTS		02/22/2011	169.15-
5039068	IT/GIS SERVICE CONTRACTS		02/05/2011	1,548.93
1005070	INGRAM	643.20		
57616481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2011	38.10
57489433	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	28.78
57489434	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	14.91
57489435	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	28.78
57489436	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	57.52
57489437	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	74.45
57489438	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	31.86
57489439	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	68.16
57489440	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	12.98
57489441	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	31.96
57489442	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	17.74
57489443	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	11.70
57489444	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	39.00
57499485	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		02/25/2011	102.22
57546338	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	85.04
1005071	INGRAM	1,360.08		
57546339	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	319.80
57546340	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	92.13
57546341	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	129.94
57546342	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	69.88
57546343	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	105.30
57546344	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	231.45
57546345	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	100.66
57546346	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	44.73
57657567	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/06/2011	61.72
57657568	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/06/2011	204.47
1005072	INTERNETWORK ENGINEERING	1,171.80		
79865	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/28/2011	1,171.80
1005073	KEN JORDAN LAND SURVEYING	450.00		
03162011	MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		03/16/2011	450.00
1005074	KEYMATE, INC	55.19		
26586	MAINTENANCE REPAIRS AND MAINTENANCE		03/14/2011	55.19

INVOICE #	DESCRIPTION	AMOUNT	BLDG	INVOICE DATE	AMOUNT
1005075	03/17/2011 LANDSCAPE STRUCTURES/GEN. REC	25,509.69			
M78043 2	PARKS AND RECREATION CAROLINA FOREST		BLDG	09/17/2011	25,509.69
1005076	03/17/2011 LANGUAGE LINE SERVICES	10.57			
2696513	DETENTION TELEPHONE		BLDG	02/28/2011	10.57
1005077	03/17/2011 LEWIS SERVICES INC	22,230.69			
6753	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		BLDG	03/09/2011	2,855.17
6746	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		BLDG	03/08/2011	7,441.01
6669	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		BLDG	03/01/2011	11,934.51
1005078	03/17/2011 LIFE RECOVERY SOLUTIONS LLC	11,040.00			
1031	PRISONER CANTEEN PROCEEDS	N	BLDG	03/09/2011	11,040.00
1005079	03/17/2011 LITTLE RIVER ALTERNATOR INC	301.20			
2664	INVENTORY GARAGE	N	BLDG	03/01/2011	301.20
1005080	03/17/2011 LUMBER EXPRESS	134.65			
163197	PARKS AND RECREATION REPAIRS AND MAINTENANCE		BLDG	03/08/2011	134.65
1005081	03/17/2011 MABRY COURT REPORTING, INC	250.00			
437	PLANNING ZONING BOARD OF APPEALS		BLDG	02/10/2011	250.00
1005082	03/17/2011 MAC ADAMS GOLF SALES INC	818.30			
12242	DETENTION UNIFORMS & CLOTHING		BLDG	02/09/2011	818.30
1005083	03/17/2011 MAGNOLIA TIRE & AUTO SERVICE	2,074.51			
70198	INVENTORY GARAGE HING		BLDG	03/04/2011	130.51
70348	INVENTORY GARAGE HING		BLDG	03/10/2011	972.00
70349	INVENTORY GARAGE HING		BLDG	03/10/2011	972.00
1005084	03/17/2011 MARION CO CLK CT-CHILD SUPORT	152.56			
248638627	LEVY CHILD SUPPORT HING		BLDG	03/17/2011	152.56
1005085	03/17/2011 MARLBORO COUNTY FAMILY COURT	195.65			
247375010	LEVY CHILD SUPPORT HING		BLDG	03/17/2011	195.65
1005086	03/17/2011 MARYLAND CHILD SUPPORT ACCT.	175.00			
081508817	LEVY CHILD SUPPORT HING		BLDG	03/17/2011	175.00
1005087	03/17/2011 MARYLAND CHILD SUPPORT ACCT.	194.00			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010117172	LEVY CHILD SUPPORT HING BLDG	03/17/2011	194.00
1005088	03/17/2011 MARYLAND CHILD SUPPORT ACCT. 313.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT HING BLDG	03/17/2011	313.00
1005089	03/17/2011 MCFARLAND, JUANITA 168.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
616763	DETENTION UNIFORMS & CLOTHING BLDG	03/07/2011	168.00
1005090	03/17/2011 MEDICAL PLACEMENT INC 3,575.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
49	DETENTION TEMPORARY SERVICES BLDG	03/06/2011	3,575.75
1005091	03/17/2011 MERCOM 460.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10921	POLICE TELEPHONE BLDG	03/09/2011	460.33
1005092	03/17/2011 MERIAL LIMITED 370.47		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1846462	ANIMAL CARE CENTER SPECIALIZED SUPPLIES BLDG	02/22/2011	370.47
1005093	03/17/2011 METROPOLITAN INFORMATION EXCH 500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
234732	IT/GIS MEMBERSHIPS & DUES BLDG	03/09/2011	500.00
1005094	03/17/2011 MICHIGAN STATE DISBURSEMENT 87.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT DUES BLDG	03/17/2011	87.75
1005095	03/17/2011 MIDWEST TAPE 1,323.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6275702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	02/25/2011	72.33
6275703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	02/25/2011	161.74
6275704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	02/25/2011	311.43
6275705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	02/25/2011	35.13
6274954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	02/28/2011	188.82
6281434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	03/04/2011	155.74
6281435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	03/04/2011	161.69
6281436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	03/04/2011	35.13
62799697	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	03/07/2011	169.50
6279696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BLDG	03/07/2011	31.93
1005096	03/17/2011 MINE SAFETY APPLIANCE COMPANY 7,035.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
96067089	POLICE BULLETPROOF VEST FY 2009 BLDG	03/04/2011	7,035.00
1005097	03/17/2011 MOORE MEDICAL, LLC 578.45		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
96643529	DETENTION MEDICAL SUPPLIES BLDG	02/22/2011	578.45
1005098	03/17/2011 MT VERNON ENTERPRISES 337.45		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	4994	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		LDG	03/08/2011	13.85
	4992	PUBLIC WORKS WATERSHED		LDG	03/07/2011	68.29
	4989	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		LDG	02/01/2011	255.31
1005099	03/17/2011	MYRTLE BEACH OFFICIALS ASSOC	772.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/28-3/11MBO	PARKS AND RECREATION YOUTH BASKETBALL		LDG	03/14/2011	772.00
1005100	03/17/2011	MYRTLE BEACH, CITY OF	2,065.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	512	DETENTION PROFESSIONAL SERVICES		LDG	02/28/2011	432.50
	511	DETENTION PROFESSIONAL SERVICES		LDG	02/28/2011	455.00
	514	DETENTION PROFESSIONAL SERVICES		LDG	03/08/2011	1,177.50
1005101	03/17/2011	MYRTLE BEACH, CITY OF	78,623.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FY 9/10 HR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		LDG	03/07/2011	35,000.00
	FY 9/10 ADMI	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		LDG	02/22/2011	1,504.52
	FY 9/10 ADM2	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		LDG	03/07/2011	1,330.00
	FY 9/10 ADM3	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		LDG	03/07/2011	2,500.00
	FY 9/10 CNRI	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		LDG	03/07/2011	5,638.48
	FU 10/11 HR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		LDG	03/07/2011	32,650.80
1005102	03/17/2011	N C CHILD SUPPORT COLLECTIONS	54.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	54.17
1005103	03/17/2011	N C CHILD SUPPORT COLLECTIONS	217.19			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	217.19
1005104	03/17/2011	N C CHILD SUPPORT COLLECTIONS	248.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	248.50
1005105	03/17/2011	N C CHILD SUPPORT COLLECTIONS	269.77			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	269.77
1005106	03/17/2011	N C CHILD SUPPORT COLLECTIONS	238.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0006279671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	238.50
1005107	03/17/2011	N C CHILD SUPPORT COLLECTIONS	195.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	195.00
1005108	03/17/2011	NEBRASKA CHILD SUPPORT	117.07			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		LDG	03/17/2011	117.07
1005109	03/17/2011	NICHOLS FOODSERVICE INC	1,280.85			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1325611	DETENTION FOOD SUPPLIES		LDG	03/02/2011	695.96
	1326542	DETENTION FOOD SUPPLIES		LDG	03/09/2011	584.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005110	03/17/2011 NYES PROFESSIONAL PHARMAC	11,972.00		
11920207	DETENTION MEDICAL SUPPLIES		02/22/2011	275.50
1192310	DETENTION MEDICAL SUPPLIES		02/23/2011	3,274.84
1192468	DETENTION MEDICAL SUPPLIES		02/23/2011	81.50
1192542	DETENTION MEDICAL SUPPLIES		02/24/2011	26.19
1193196	DETENTION MEDICAL SUPPLIES		02/25/2011	152.37
1193422	DETENTION MEDICAL SUPPLIES		02/28/2011	4,249.23
1193011	DETENTION MEDICAL SUPPLIES		02/25/2011	273.75
1193013	DETENTION MEDICAL SUPPLIES		02/25/2011	1,065.83
1193012	DETENTION MEDICAL SUPPLIES		02/25/2011	244.37
1193533	DETENTION MEDICAL SUPPLIES		03/01/2011	1,876.65
1193014	DETENTION MEDICAL SUPPLIES		02/25/2011	13.50
1192789	DETENTION MEDICAL SUPPLIES		02/25/2011	219.15
1194866	DETENTION MEDICAL SUPPLIES		03/05/2011	11.12
1193839	DETENTION MEDICAL SUPPLIES		03/02/2011	208.00
1005111	03/17/2011 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT PPLIES		03/17/2011	147.33
1005112	03/17/2011 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT PPLIES		03/17/2011	293.30
1005113	03/17/2011 NYSCSPC	292.25		
NQ48737E1	LEVY CHILD SUPPORT PPLIES		03/17/2011	292.25
1005114	03/17/2011 NYSCSPC	213.37		
NS25665WI	LEVY CHILD SUPPORT PPLIES		03/17/2011	213.37
1005115	03/17/2011 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT PPLIES		03/17/2011	113.00
1005116	03/17/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT PPLIES		03/17/2011	229.19
1005117	03/17/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT PPLIES		03/17/2011	220.98
1005118	03/17/2011 ONE STOP TECHNOLOGY	480.00		
62373	PLANNING OFFICE SUPPLIES		02/28/2011	480.00
1005119	03/17/2011 ONTARIO INVESTMENTS INC	88.94		
2485	MUSEUM RENTS & LEASES		03/01/2011	88.94
1005120	03/17/2011 ORIENTAL TRADING CO	742.08		



	643134851		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		LDG	03/24/2011	742.08
1005121	03/17/2011	PA	SCDU	275.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	209566224		LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		LDG	03/17/2011	275.00
1005122	03/17/2011	PA	SCDU	177.50			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	0491100816		LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		LDG	03/17/2011	177.50
1005123	03/17/2011	PA	SCDU	93.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1129001103		LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		LDG	03/17/2011	93.00
1005124	03/17/2011		PALMETTO DISTRIBUTOR	1,793.66			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	212646		EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT			03/04/2011	1,739.66
	212624		EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT			03/04/2011	54.00
1005125	03/17/2011		PALMETTO PAVING CORP	278,665.89			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	11431		ENGINEERING CTC PROJECTS			03/15/2011	787.50
	11429 1		ENGINEERING PRIVATE CONSTRUCTION			03/15/2011	193,667.99
	11428		ENGINEERING CTC PROJECTS			03/15/2011	1,269.27
	11430		ENGINEERING CTC PROJECTS			03/15/2011	7,580.11
	11429 2		ENGINEERING CTC PROJECTS			03/15/2011	30,952.73
	11321		PUBLIC WORKS ASPHALT SUPPLIES			03/04/2011	976.54
	11429 3		ENGINEERING CTC PROJECTS			03/15/2011	43,431.75
1005126	03/17/2011		PAPERANDSUPPLY.COM	1,140.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1618		IT/GIS SERVICE CONTRACTS			03/04/2011	1,140.00
1005127	03/17/2011		PHOTO COPY SUPPLY	382.32			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	17436		CLERK OF COURT - DSS PRINTING & BINDING			02/25/2011	382.32
1005128	03/17/2011		PITNEY BOWES INC	167.96			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	541033		PUBLIC DEFENDER OFFICE SUPPLIES			02/25/2011	167.96
1005129	03/17/2011		PRATT, BARBARA WILSON	600.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2550		PUBLIC DEFENDER SERVICE CONTRACTS			03/08/2011	600.00
1005130	03/17/2011		PRINTING SOLUTIONS	603.50			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3163		DETENTION OFFICE SUPPLIES			01/26/2011	603.50
1005131	03/17/2011		QUILL	474.45			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2271890		HUMAN RESOURCES OFFICE SUPPLIES			02/10/2011	241.32
	2700391		HUMAN RESOURCES OFFICE SUPPLIES			03/01/2011	233.13

1005132	03/17/2011	RECORD MANAGEMENT SOFTWARE INC	525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2504	IT/GIS SERVICE CONTRACTS		03/15/2011	525.00
1005133	03/17/2011	RIVERTOWN DOCUMENT SERVICES	942.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1782	PUBLIC DEFENDER SERVICE CONTRACTS		03/01/2011	942.97
1005134	03/17/2011	RUSTY'S PAINT & BODY	1,495.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1407	INVENTORY OUTSIDE VENDORS CONTRACTS		03/07/2011	1,495.69
1005135	03/17/2011	S & ME INC	47.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	457164	ENGINEERING CTC PROJECTS		03/01/2011	47.50
1005136	03/17/2011	S & ME INC	7,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	457053	CDBG PROGRAM PROFESSIONAL SERVICES		03/01/2011	7,000.00
1005137	03/17/2011	S C DEPARTMENT OF REVENUE	692.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310661853	LEVY STATE IONAL SERVICES		03/17/2011	692.24
1005138	03/17/2011	S C DEPARTMENT OF REVENUE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213927015	LEVY STATE IONAL SERVICES		03/17/2011	34.80
1005139	03/17/2011	S C DEPARTMENT OF REVENUE	274.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	037483337	LEVY STATE IONAL SERVICES		03/17/2011	274.44
1005140	03/17/2011	S C DEPARTMENT OF REVENUE	609.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249294081	LEVY STATE IONAL SERVICES		03/17/2011	609.02
1005141	03/17/2011	S C DEPARTMENT OF REVENUE	435.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	579802749	LEVY STATE IONAL SERVICES		03/17/2011	435.26
1005142	03/17/2011	S C FIRE ACADEMY	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19027	FIRE EMPLOYEE TRAINING		02/14/2011	45.00
	19574	FIRE EMPLOYEE TRAINING		03/07/2011	20.00
1005143	03/17/2011	SAFETY PRODUCTS, INC	1,617.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	929923	PUBLIC WORKS ADVERTISING & SIGNS		03/03/2011	413.10
	930516	PUBLIC WORKS ADVERTISING & SIGNS		03/07/2011	1,204.63
1005144	03/17/2011	SANABRIA, PAMELA	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2/28-3/8 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/08/2011	350.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005145	03/17/2011 SCHNEIDER ELECTRIC BUILDINGS	499.00		
3945733	MAINTENANCE SERVICE CONTRACTS		02/09/2011	499.00
1005146	03/17/2011 SEA HAVEN INC	2,700.00		
FEB 2011 JRL	DETENTION PROFESSIONAL SERVICES		03/09/2011	2,700.00
1005147	03/17/2011 SHELL SMALL ENGINE	11.83		
4059523	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/01/2011	11.83
1005148	03/17/2011 SHRED ALERT	39.90		
30107	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/23/2010	39.90
1005149	03/17/2011 SMITH, WILLIAM R	37.25		
234764	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/07/2011	37.25
1005150	03/17/2011 SOCCER LOCKER & SPORTS	3,576.40		
63655	RECREATION CAPITAL IMPROVEMENTS S		03/15/2011	3,576.40
1005151	03/17/2011 SPARTAN TECHNOLOGY SOLUTIONS	41,800.00		
100816	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/11/2011	41,800.00
1005152	03/17/2011 STATE CENTRAL COLLECTION UNIT	251.34		
3870/6136187	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		03/17/2011	251.34
1005153	03/17/2011 STRAWN & NEIL SOFTWARE	13,093.25		
93892	IT/GIS COMPUTER SERVICES		03/14/2011	6,619.25
93893	IT/GIS COMPUTER SERVICES		03/14/2011	6,474.00
1005154	03/17/2011 SUMTER COUNTY FAMILY COURT	206.94		
PR 3/18/11	LEVY CHILD SUPPORT ICES		03/17/2011	206.94
1005155	03/17/2011 SUNWAY CHARTERS & TOURS	850.00		
7651	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/22/2011	850.00
1005156	03/17/2011 SURFACE WORKS	674.34		
3458 01	PUBLIC WORKS CEMENT & MASONRY		03/02/2011	450.00
3458 02	PUBLIC WORKS CEMENT & MASONRY		03/02/2011	224.34
1005157	03/17/2011 SYSCO FOOD SER OF COLUMBIA	1,437.24		

	103021082	DETENTION FOOD SUPPLIES		03/02/2011	917.83
	103091044	DETENTION FOOD SUPPLIES		03/09/2011	519.41
1005158	03/17/2011	T/A POWERTRAIN-GREENVILLE	2,646.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96653	INVENTORY GARAGE		03/03/2011	2,646.00
1005159	03/17/2011	TIRE TOWN	4,206.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4022941	INVENTORY GARAGE		02/21/2011	657.03
	4022957	INVENTORY GARAGE		02/21/2011	642.43
	4022978	INVENTORY GARAGE		02/22/2011	1,429.92
	4023300	INVENTORY GARAGE		03/02/2011	439.05
	4023143	INVENTORY OUTSIDE VENDORS		02/28/2011	1,038.01
1005160	03/17/2011	TODD & ASSOCIATES, INC	507.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234868	AUDITOR SPECIALIZED SUPPLIES		03/11/2011	507.50
1005161	03/17/2011	TODD ELECTRIC MOTOR REPAI	573.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3364	MAINTENANCE REPAIRS AND MAINTENANCE		03/07/2011	573.00
1005162	03/17/2011	U S FOOD SERIVCE	30,497.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1783265 CM	DETENTION FOOD SUPPLIES		02/10/2011	208.11-
	1981360	DETENTION FOOD SUPPLIES		02/17/2011	4,627.62
	2111732	DETENTION FOOD SUPPLIES		02/22/2011	1,323.00
	2183810	DETENTION FOOD SUPPLIES		02/24/2011	5,075.17
	2220874	DETENTION FOOD SUPPLIES		02/25/2011	394.84
	2220876	DETENTION FOOD SUPPLIES		02/25/2011	378.00
	2402378	DETENTION FOOD SUPPLIES		03/03/2011	7,352.98
	2402379	DETENTION FOOD SUPPLIES		03/03/2011	2,551.50
	2436301	DETENTION FOOD SUPPLIES		03/04/2011	2,578.24
	2436298	DETENTION FOOD SUPPLIES		03/04/2011	1,877.04
	2611041	DETENTION FOOD SUPPLIES		03/10/2011	4,547.21
1005163	03/17/2011	UNIFIRST CORPORATION	1,000.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117525	PARKS AND RECREATION UNIFORMS & CLOTHING		03/14/2011	37.99
	116370 PW	PUBLIC WORKS UNIFORMS & CLOTHING		03/02/2011	252.62
	116618	PUBLIC WORKS UNIFORMS & CLOTHING		03/03/2011	42.64
	117089 PW	PUBLIC WORKS UNIFORMS & CLOTHING		03/09/2011	252.62
	114330	ANIMAL CARE CENTER UNIFORMS & CLOTHING		02/09/2011	85.90
	106705	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/24/2010	87.68
	107412	ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/01/2010	85.90
	117087	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/09/2011	42.52
	116370 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/02/2011	56.48
	117089 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/09/2011	56.48
1005164	03/17/2011	UNIFORM OUTLET THE	36.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71548	DETENTION UNIFORMS & CLOTHING		02/18/2011	36.27
1005165	03/17/2011	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3987	INVENTORY OUTSIDE VENDORSHING		03/11/2011	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005166	03/17/2011 USRY WOLFE PETERSON DOYLE, INC	20,525.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	009 SSRC 1 PARKS AND RECREATION 12M BOND SOUTH STRAND		03/01/2011	20,481.91
	009 SSRC 2 PARKS AND RECREATION 12M BOND SOUTH STRAND		03/01/2011	43.57
1005167	03/17/2011 VERMONT MEDICAL INC	1,660.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	373553 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/28/2011	1,660.00
1005168	03/17/2011 VINYL GRAPHICS	864.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02212011 EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		03/03/2011	864.00
1005169	03/17/2011 WACCAMAW CENTER MENTAL HEALTH	5,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 QTR 2011 DETENTION SERVICE CONTRACTS		03/09/2011	5,200.00
1005170	03/17/2011 WAKE STONE CORP	4,347.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40645 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/15/2011	4,347.65
1005171	03/17/2011 WEBSTER VETERINARY SUPPLY	2,192.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2140578 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/21/2011	1,998.87
	1842527 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		02/21/2011	193.32
1005172	03/17/2011 WEST PAYMENT CENTER	249.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	822022502 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		01/01/2011	124.78
	822397486 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		03/01/2011	124.78
1005173	03/17/2011 WHEELED COACH INDUSTRIES	1,808.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213096 INVENTORY GARAGE T UNIT SERVICE CONTRACTS		02/24/2011	336.39
	213233 INVENTORY GARAGE T UNIT SERVICE CONTRACTS		02/28/2011	386.97
	213273 INVENTORY GARAGE T UNIT SERVICE CONTRACTS		03/01/2011	1,085.25
1005174	03/17/2011 WHITE CAP CONSTRUCTION SUPPLY	24,705.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	271011459 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/23/2011	16,653.60
	271011576 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		03/08/2011	7,285.47
	271011575 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		03/08/2011	766.02
1005175	03/17/2011 WILLIAMS, BRANA J.	2,195.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	234817 PUBLIC DEFENDER SERVICE CONTRACTS		03/03/2011	2,195.10
1005176	03/17/2011 WINCO	2,166.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232875 DETENTION MEDICAL SUPPLIES		02/07/2011	2,166.13
1005177	03/17/2011 WIRTH, MICHELLE	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/28-3/10 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/10/2011	160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005178	03/17/2011 WRAPS INK	630.00		
1067	SHERIFF NON ASSET EQUIPMENT	BS BLDG	03/02/2011	630.00
1005179	03/17/2011 501 MINI STORAGE	170.00		
F075 0411	MUSEUM RENTS & LEASES	BS BLDG	03/15/2011	85.00
F081 0411	MUSEUM RENTS & LEASES	BS BLDG	03/15/2011	85.00
1005180	03/17/2011 AW SHUCKS SCRAPBOOKING	380.00		
234780	PARKS AND RECREATION ADULT SENIOR PROGRAMS	BLDG	03/07/2011	300.00
03072011	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	BLDG	03/07/2011	80.00
1005181	03/17/2011 BANK OF AMERICA, COMMERCIAL	2,351.48		
0809 0211	COUNTY COUNCIL TRAVEL	BLDG	02/27/2011	465.00-
0809 0211	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS	BLDG	02/27/2011	122.06
0809 0211	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	G	02/27/2011	122.06
0809 0211	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	G	02/27/2011	157.50
0809 0211	TREASURER OFFICE SUPPLIES	ADS G	02/27/2011	17.26
0809 0211	TREASURER TRAVEL - DEPARTMENT HEADS	ADS G	02/27/2011	257.52
0809 0211	TREASURER TRAVEL	ADS G	02/27/2011	534.94
0809 0211	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	G	02/27/2011	729.81
0809 0211	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	G	02/27/2011	6.76
0809 0211	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	G	02/27/2011	166.30
0809 0211	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	G	02/27/2011	32.00
0809 0211	COUNTY COUNCIL TELEPHONE/CELL PHONES	G	02/27/2011	14.99
0809 0211	AUDITOR TRAVEL - DEPARTMENT HEADS	G	02/27/2011	263.29
0809 0211	AUDITOR TRAVEL	G	02/27/2011	172.56
0809 0211	DUE TO SOLICITOR DEU DRUG FORFEI	G	02/27/2011	219.43
1005182	03/17/2011 BANK OF AMERICA, COMMERCIAL	1,467.51		
0809 0211	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	G	02/27/2011	330.30
0809 0211	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE	G	02/27/2011	660.60
0809 0211	COUNTY COUNCIL TELEPHONE/CELL PHONES	G	02/27/2011	14.99
0809 0211	COUNTY COUNCIL OFFICE SUPPLIES	G	02/27/2011	47.52
0809 0211	DUE TO SOLICITOR DEU DRUG FORFEI	G	02/27/2011	414.10
1005183	03/17/2011 BARWICK, PATRICIA	240.00		
03102011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	G	03/10/2011	240.00
1005184	03/17/2011 BOY SCOUT TROOP 822	1,000.00		
03162011	COUNTY COUNCIL RECREATION - D2	G	03/16/2011	250.00
03162011	COUNTY COUNCIL RECREATION - D5	G	03/16/2011	250.00
03162011	COUNTY COUNCIL RECREATION - D6	G	03/16/2011	250.00
03162011	COUNTY COUNCIL RECREATION - D11	G	03/16/2011	250.00
1005185	03/17/2011 BURNEY, TOM	400.70		
03032011 TB	SOLICITOR - DRUG COURT TRAVEL	G	03/11/2011	63.84
234802 TB	SOLICITOR - DRUG COURT OFFICE SUPPLIES	G	03/15/2011	336.86
1005186	03/17/2011 BUTLER, PAUL D	20.00		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
03012011 PB	SHERIFF TRAVEL	G	03/01/2011	20.00
1005187	03/17/2011 CAYCE CO INC	226,162.20		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
23 ELEC JRL1	DETENTION 536 BED TOWER-MALE PRETRIAL	G	03/02/2011	109,334.90
22 PBGJRLD2	DETENTION 536 BED TOWER-MALE PRETRIAL	G	03/03/2011	52,585.30
23ELEC JRL2	DETENTION 536 BED TOWER-MALE PRETRIAL	G	03/02/2011	22,043.00
22 PBG JRLD1	DETENTION 536 BED TOWER-MALE PRETRIAL	G	03/03/2011	42,199.00
1005188	03/17/2011 CHAPIN MEMORIAL LIBRARY	7,500.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1ST QTR FY11	LIBRARY CHAPIN LIBRARY	G	03/11/2011	2,500.00
2ND QTR FY11	LIBRARY CHAPIN LIBRARY	G	03/11/2011	2,500.00
3RD QTR FY11	LIBRARY CHAPIN LIBRARY	G	03/11/2011	2,500.00
1005189	03/17/2011 CLERK OF COURT - HORRY COUNTY	9,373.08		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
250475350	LEVY CHILD SUPPORT RY	G	03/17/2011	113.75
234895	LEVY CHILD SUPPORT RY	G	03/17/2011	9,259.33
1005190	03/17/2011 DEBUSK, CANDY STRICKLAND	183.64		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
234803 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		03/15/2011	183.64
1005191	03/17/2011 EDMONDS, DEIRDRE	75.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
234805 DE	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		03/15/2011	75.00
1005192	03/17/2011 FBI CONSTRUCTION GENERAL CONT.	43,142.87		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
22 JRLD 1	DETENTION 536 BED TOWER-MALE PRETRIAL		03/16/2011	43,142.87
1005193	03/17/2011 FBI CONSTRUCTION GENERAL CONT.	83,406.69		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
22 JRLD 2	DETENTION 536 BED TOWER-MALE PRETRIAL		03/16/2011	83,406.69
1005194	03/17/2011 FBMC SC MONEY PLUS ADMIN FEE	342.52		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
234893	MONEY PLUS LE PRETRIAL		03/17/2011	153.90
234893	MISCELLANEOUS DEDUCTION CHILD CARE		03/17/2011	6.48
234893	INSURANCE FEES NON TAXABLE CARE		03/17/2011	182.14
1005195	03/17/2011 FBMC SC MONEY PLUS CCM	7,154.44		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
234892	MONEY PLUS CARE		03/17/2011	6,627.53
234892	MISCELLANEOUS DEDUCTION CHILD CARE		03/17/2011	526.91
1005196	03/17/2011 FLOYD, BILLY	225.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
234743 BF	FIRE TRAVEL		02/28/2011	225.00
1005197	03/17/2011 FOTORNY, STEPHANIE M	400.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
762955	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/10/2011	400.00
1005198	FRONTIER	1,011.64		
2481520	0211 DEPARTMENT OVERHEAD TELEPHONE		02/22/2011	627.44
2806202	0311 DEPARTMENT OVERHEAD TELEPHONE		03/01/2011	291.94
1500012	0311 DEPARTMENT OVERHEAD TELEPHONE		03/04/2011	92.26
1005199	GARDNER, RANDY	6.47		
234748	RG FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/09/2011	6.47
1005200	GEICO COLLEGE OF VEHICLE	200.00		
T KING	0311 FIRE EMPLOYEE TRAINING		03/09/2011	100.00
JFOWLER	0311 FIRE EMPLOYEE TRAINING		03/09/2011	100.00
1005201	GRAND STRAND WATER & SEWER	1,078.94		
4101962	0311 STORMWATER MANAGEMENT WATER & SEWER		03/01/2011	10.63
4101962	0311 PUBLIC WORKS WATER & SEWER		03/01/2011	10.63
4011550	0311 BEACH SERVICES WATER & SEWER		03/01/2011	44.95
4074009	0311 LIBRARY WATER & SEWER		03/01/2011	29.31
4074008	0311 LIBRARY WATER & SEWER		03/10/2011	61.01
1920000	0311 PARKS AND RECREATION WATER & SEWER		03/10/2011	66.24
1911437	0311 PARKS AND RECREATION WATER & SEWER		03/10/2011	36.45
1201010	0311 FIRE WATER & SEWER		03/10/2011	10.40
1607802	0311 FIRE WATER & SEWER		03/10/2011	13.06
1914202	0311 FIRE WATER & SEWER		03/10/2011	85.35
1924202	0311 FIRE WATER & SEWER		03/10/2011	45.82
4020609	0311 FIRE WATER & SEWER		03/10/2011	42.96
4020609	0311 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2011	42.97
4090775	0311 RECREATION WATER & SEWER		03/10/2011	160.58
4101134	0311 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2011	418.58
1005202	GRAND STRAND WATER & SEWER	488.89		
4100965	0311 PARKS AND RECREATION WATER & SEWER		03/10/2011	265.90
4100009	0311 FIRE WATER & SEWER		03/10/2011	63.14
4100009	0311 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/10/2011	63.15
1874545	0311 DEPARTMENT OVERHEAD WATER & SEWER		03/10/2011	45.24
4090818	0311 RECREATION WATER & SEWER		03/10/2011	51.46
1005203	HARDWICK, RENEE	125.00		
234749	RH E-911 EMERGENCY TELEPHONE TRAVEL		03/14/2011	125.00
1005204	HORRY ELECTRIC COOP INC	6,302.87		
16177	0311 PARKS AND RECREATION ELECTRICITY		03/08/2011	18.04
16219	0311 FIRE ELECTRICITY		03/08/2011	609.00
16231	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/08/2011	232.00
16342	0311 FIRE ELECTRICITY		03/08/2011	314.84
788270	0311 FLEET SERVICE ELECTRICITY		03/04/2011	1,437.77
1114372	0311 FIRE ELECTRICITY		03/04/2011	826.66
1949699	311 PARKS AND RECREATION ELECTRICITY		03/04/2011	69.29
788261	0311 COUNTY ENGINEER ELECTRICITY		03/04/2011	810.17
788261	0311 PUBLIC WORKS DIVISION ELECTRICITY		03/04/2011	102.03
788261	0311 PUBLIC WORKS ELECTRICITY		03/04/2011	712.28



788261	0311	ROAD MAINTENANCE ELECTRICITY		03/04/2011	76.64
788261	0311	STORMWATER MANAGEMENT ELECTRICITY		03/04/2011	725.15
16320	0311	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/10/2011	175.50
16320	0311	FIRE ELECTRICITY		03/10/2011	175.50
129980	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/04/2011	18.00

1005205	03/17/2011	HORRY ELECTRIC COOP INC	1,466.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	16266	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/04/2011	24.73
	16288	0311 FIRE ELECTRICITY		03/04/2011	384.00
	16311	0311 FIRE ELECTRICITY		03/04/2011	282.27
	16380	0311 DEPARTMENT OVERHEAD ELECTRICITY		03/04/2011	111.91
	1543133	0311 PARKS AND RECREATION ELECTRICITY		03/04/2011	71.33
	1543444	0311 PARKS AND RECREATION ELECTRICITY		03/04/2011	155.94
	1952638	0311 FIRE ELECTRICITY		03/10/2011	436.56

1005206	03/17/2011	HORRY TELEPHONE COOP	27,047.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	2932211	0311 FIRE TELEPHONE		03/12/2011	50.82
	0703934	0311 DEPARTMENT OVERHEAD TELEPHONE		03/08/2011	99.95
	0703926	0311 DEPARTMENT OVERHEAD TELEPHONE		03/08/2011	99.95
	0703889	0311 DEPARTMENT OVERHEAD TELEPHONE		03/08/2011	99.95
	2939235	0311 FIRE TELEPHONE		03/08/2011	54.42
	3991313	0311 FIRE TELEPHONE		03/08/2011	88.99
	9155000	0311 DEPARTMENT OVERHEAD TELEPHONE		03/01/2011	25,070.25
	0649391	0211 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		02/04/2011	117.46
	0331844	0311 E-911 EMERGENCY TELEPHONE TELEPHONE		03/12/2011	998.00
	3972800	0311 FIRE TELEPHONE		03/12/2011	103.91
	9962140	0311 EMERGENCY MEDICAL SERVICES INTERNET SERVICE CHARGE		03/12/2011	21.95
	0565610	0311 FIRE TELEPHONE CE CHARGE		03/08/2011	51.90
	0300773	0311 VETERAN AFFAIRS INTERNET SERVICE CHARGE		03/12/2011	24.95
	0558422	0311 FIRE INTERNET SERVICE CHARGE		03/12/2011	44.95
	0686223	0311 FIRE INTERNET SERVICE CHARGE		03/12/2011	119.95

1005207	03/17/2011	HORRY TELEPHONE COOP	4,317.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	0649391	0311 SOLICITOR-DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		03/04/2011	117.46
	3609901	0311 PUBLIC DEFENDER TELEPHONE RGE		03/01/2011	1,075.56
	7568101	0311 LIBRARY TELEPHONE RGE		03/12/2011	89.26
	0444828	0311 E-911 EMERGENCY TELEPHONE TELEPHONE		03/16/2011	2,644.35
	3586320	0311 MAGISTRATE - AYNOR TELEPHONE		03/16/2011	390.42

1005208	03/17/2011	HTC - MOBILE PHONES	7,393.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
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	4570128	0311 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		03/01/2011	59.67-
	4570128	0311 ADMINISTRATOR TELEPHONE/CELL PHONES		03/01/2011	89.08
	4570128	0311 ADMINISTRATION DIV TELEPHONE/CELL PHONES		03/01/2011	89.08
	4570128	0311 COUNTY COUNCIL TELEPHONE/CELL PHONES		03/01/2011	1,338.89
	4570128	0311 LEGAL TELEPHONE/CELL PHONES		03/01/2011	100.99
	4570128	0311 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		03/01/2011	100.96
	4570128	0311 COUNTY ENGINEER TELEPHONE/CELL PHONES		03/01/2011	566.13
	4570128	0311 IT/GIS TELEPHONE/CELL PHONES		03/01/2011	1,744.39
	4570128	0311 REGISTER OF DEEDS TELEPHONE/CELL PHONES		03/01/2011	104.54
	4570128	0311 MAINTENANCE TELEPHONE/CELL PHONES		03/01/2011	2,102.61
	4570128	0311 REGISTRATION & ELECTION TELEPHONE/CELL PHONES		03/01/2011	203.11
	4570128	0311 PUBLIC INFORMATION TELEPHONE/CELL PHONES		03/01/2011	186.22
	4570128	0311 TREASURER TELEPHONE/CELL PHONES		03/01/2011	441.87
	4570128	0311 AUDITOR TELEPHONE/CELL PHONES		03/01/2011	142.35
	4570128	0311 HUMAN RESOURCES TELEPHONE/CELL PHONES		03/01/2011	243.32

1005209	03/17/2011	HTC - MOBILE PHONES	11,022.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4570128	0311	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	03/01/2011	256.11
4570128	0311	COMMUNICATIONS TELEPHONE/CELL PHONES	03/01/2011	206.27
4570128	0311	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	03/01/2011	226.55
4570128	0311	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	03/01/2011	414.09
4570128	0311	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	03/01/2011	53.39
4570128	0311	SOLICITOR TELEPHONE/CELL PHONES	03/01/2011	1,767.71
4570128	0311	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	03/01/2011	109.30
4570128	0311	SHERIFF TELEPHONE/CELL PHONES	03/01/2011	1,373.50
4570128	0311	DUE TO SHERIFF SEX OFFENDERS	03/01/2011	665.74
4570128	0311	POLICE TELEPHONE/CELL PHONES	03/01/2011	4,827.85
4570128	0311	POLICE TELEPHONE/CELL PHONES	03/01/2011	112.66
4570128	0311	BEACH SERVICES TELEPHONE/CELL PHONES	03/01/2011	183.98
4570128	0311	911 COMMUNICATIONS TELEPHONE/CELL PHONES	03/01/2011	218.60
4570128	0311	CORONER TELEPHONE/CELL PHONES	03/01/2011	283.44
4570128	0311	DETENTION HOME DETENTION ONES	03/01/2011	323.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005210	03/17/2011 HTC - MOBILE PHONES	9,228.02		
4570128	0311 DETENTION TELEPHONE/CELL PHONES		03/01/2011	3,720.37
4570128	0311 DETENTION INTERNET SERVICE CHARGE		03/01/2011	55.87
4570128	0311 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		03/01/2011	97.40
4570128	0311 PUBLIC WORKS TELEPHONE/CELL PHONES		03/01/2011	837.25
4570128	0311 ROAD MAINTENANCE TELEPHONE/CELL PHONES		03/01/2011	257.38
4570128	0311 PLANNING TELEPHONE/CELL PHONES		03/01/2011	136.53
4570128	0311 HOSPITALITY INTERNET SERVICE CHARGE		03/01/2011	223.46
4570128	0311 HOSPITALITY TELEPHONE/CELL PHONES		03/01/2011	224.49
4570128	0311 BUSINESS LICENSE INTERNET SERVICE CHARGE		03/01/2011	223.46
4570128	0311 BUSINESS LICENSE TELEPHONE/CELL PHONES		03/01/2011	94.90
4570128	0311 FIRE TELEPHONE/CELL PHONES		03/01/2011	1,227.22
4570128	0311 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		03/01/2011	1,496.90
4570128	0311 FLEET SERVICE TELEPHONE/CELL PHONES		03/01/2011	244.52
4570128	0311 CODES ENFORCEMENT TELEPHONE/CELL PHONES		03/01/2011	231.00
4570128	0311 AGENCY PAYMENT TELEPHONE/CELL PHONES		03/01/2011	157.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005211	03/17/2011 HTC - MOBILE PHONES	4,482.18		
4570128	0311 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		03/01/2011	591.06
4570128	0311 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		03/01/2011	89.08
4570128	0311 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		03/01/2011	724.24
4570128	0311 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		03/01/2011	47.45
4570128	0311 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		03/01/2011	97.40
4570128	0311 PARKS AND RECREATION TELEPHONE/CELL PHONES		03/01/2011	341.07
4570128	0311 PARKS AND RECREATION TELEPHONE/CELL PHONES		03/01/2011	1,204.13
4570128	0311 PARKS AND RECREATION TELEPHONE/CELL PHONES		03/01/2011	468.68
4570128	0311 CDBG PROGRAM TELEPHONE/CELL PHONES		03/01/2011	178.16
4570128	0311 PROBATE JUDGE TELEPHONE/CELL PHONES		03/01/2011	100.84
4570128	0311 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		03/01/2011	89.08
4570128	0311 LIBRARY TELEPHONE/CELL PHONES		03/01/2011	94.90
4570128	0311 MUSEUM TELEPHONE/CELL PHONES		03/01/2011	89.08
4570128	0311 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		03/01/2011	103.37
4570128	0311 SOLICITOR-DRUG COURT Horry & GEORGETOWN TELEPHONE/CELL PHONES		03/01/2011	263.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005212	03/17/2011 JOHNSON, GEORGIANNA	690.00		
030092011	GJ SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		03/09/2011	690.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005213	03/17/2011 LANDWERLEN, ROBERT V	2,238.70		
30715	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/14/2011	2,238.70

1005214	03/17/2011 LIVESAY, NANCY	59.64		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03012011 NL	SOLICITOR TRAVEL	03/10/2011	59.64
1005215	03/17/2011 MATYJASIK, JOE INVOICE # DESCRIPTION		141.44
	031511 JM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	03/15/2011	141.44
1005216	03/17/2011 MILLER, LACEY INVOICE # DESCRIPTION		1,080.00
	WK 3/4/11LM POLICE SERVICE CONTRACTS	03/04/2011	517.50
	WK 3/11/11LM POLICE SERVICE CONTRACTS	03/11/2011	562.50
1005217	03/17/2011 MYRTLE BEACH AREA CHAMBER INVOICE # DESCRIPTION		168,137.35
	1174265 SUPPLEMENTS MYRTLE BEACH CHAMBER	03/11/2011	168,137.35
1005218	03/17/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		411.10
	15400 0311 DEPARTMENT OVERHEAD WATER & SEWER	03/11/2011	132.75
	16940 0311 DEPARTMENT OVERHEAD WATER & SEWER	03/11/2011	268.29
	54000 0311 DEPARTMENT OVERHEAD WATER & SEWER	03/11/2011	10.06
1005219	03/17/2011 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION		42.82
	783576741048 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	03/02/2011	42.82
1005220	03/17/2011 O'SULLIVAN, MICHAEL INVOICE # DESCRIPTION		50.82
	030311 MO SOLICITOR TRAVEL	03/10/2011	50.82
1005221	03/17/2011 OFFICE DEPOT INVOICE # DESCRIPTION		95.00
	546780181001 PUBLIC WORKS OFFICE SUPPLIES	01/03/2011	112.32-
	533412681001 PUBLIC WORKS OFFICE SUPPLIES	09/16/2011	207.32
1005222	03/17/2011 OLD ST ANDREWS PARISH-ECW INVOICE # DESCRIPTION		480.00
	032311 HCPR PARKS AND RECREATION TRIPS	02/24/2011	480.00
1005223	03/17/2011 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		160.76
	2/25-3/11PCS SHERIFF TRANSFERS & EXTRADITIONS	03/11/2011	22.12
	030911 PCS SHERIFF TRANSFERS & EXTRADITIONS	03/09/2011	138.64
1005224	03/17/2011 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		3,404.65
	1381513 0311 FIRE ELECTRICITY	03/11/2011	90.20
	3381513 0311 FIRE ELECTRICITY	03/11/2011	50.78
	2064914 0311 FIRE ELECTRICITY	03/09/2011	39.95
	5799266 0311 LIBRARY ELECTRICITY	03/10/2011	603.86
	8922116 0311 EMERGENCY MEDICAL SERVICES ELECTRICITY	03/08/2011	467.53
	8922116 0311 MAGISTRATE - AYNOR ELECTRICITY	03/08/2011	645.63
	3989655 0311 LIBRARY ELECTRICITY	03/07/2011	522.04
	5887885 0311 COUNTY ENGINEER PROFESSIONAL SERVICES	03/10/2011	30.79
	3954912 0311 EMERGENCY MEDICAL SERVICES ELECTRICITY	03/10/2011	362.47

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3954912 0311	MAGISTRATE - MOUNT OLIVE ELECTRICITY		03/10/2011	591.40
1005225	03/17/2011 RANDALL, FRED JEROME	389.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011 FJR PUBLIC DEFENDER TRAVEL		03/14/2011	389.76
1005226	03/17/2011 S C DEPT OF NATURAL RESOURCES	1,118.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	84643 DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		03/16/2011	1,118.66
1005227	03/17/2011 S C JAIL ADMINISTRATION ASSO	1,175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	234877 DETENTION EMPLOYEE TRAINING		03/01/2011	1,175.00
1005228	03/17/2011 S C RETIREMENT SYSTEM	990,847.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	558392085 STATE RETIREMENT POLICE		03/02/2011	790.72
	FEB 2011 SCR STATE RETIREMENT REGULAR		02/28/2011	490,559.13
	FEB 2011 SCR STATE RETIREMENT POLICE		02/28/2011	499,497.81
1005229	03/17/2011 S C RETIREMENT SYSTEMS	1,417.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03172011 SCR MISCELLANEOUS RETIREMENT LOAN		03/17/2011	1,223.47
	234945 MISCELLANEOUS RETIREMENT LOAN		03/17/2011	194.47
1005230	03/17/2011 SANDERS, DENISE	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2/26-3/10 DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/10/2011	450.00
	3/1-3/10 DS PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/10/2011	100.00
1005231	03/17/2011 SANTEE COOPER	11,784.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5556 0311 DETENTION ELECTRICITY		03/07/2011	2,796.18
	4867 0311 DEPARTMENT OVERHEAD ELECTRICITY		03/11/2011	155.23
	1379 0311 PARKS AND RECREATION ELECTRICITY		03/01/2011	420.81
	298042 0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	21.90
	497042 0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	21.73
	503112 0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	21.14
	030472 0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	22.27
	294262 0311 FIRE ELECTRICITY		03/04/2011	403.86
	995210 0311 DEPARTMENT OVERHEAD ELECTRICITY		03/04/2011	2,206.52
	392011 0311 FIRE ELECTRICITY		03/04/2011	466.71
	704790 0311 FIRE ELECTRICITY		03/10/2011	938.66
	932568 0311 PARKS AND RECREATION ELECTRICITY		03/04/2011	227.06
	964432 0311 PARKS AND RECREATION ELECTRICITY		03/04/2011	13.39
	364582 0311 DETENTION ELECTRICITY		03/10/2011	3,653.61
	375540 0311 LIBRARY ELECTRICITY		03/08/2011	415.07
1005232	03/17/2011 SANTEE COOPER	8,504.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	297740 0311 DEPARTMENT OVERHEAD ELECTRICITY		03/08/2011	8,331.04
	230472 0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/07/2011	23.09
	130472 0311 COUNTY ENGINEER PROFESSIONAL SERVICES		03/07/2011	21.49
	761452 0311 STORMWATER MANAGEMENT ELECTRICITY		03/10/2011	64.64
	761452 0311 PUBLIC WORKS ELECTRICITY		03/10/2011	64.65
1005233	03/17/2011 SCACEE	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	234876	AUDITOR TRAVEL		03/04/2011	120.00
1005234	03/17/2011	SHELLEY, LINDA	356.48		
		DESCRIPTION		INVOICE DATE	AMOUNT
	3/7-3/9/11LS	SHERIFF TRAVEL		03/09/2011	356.48
1005235	03/17/2011	SPITZER, CHRISTOPHER	225.00		
		DESCRIPTION		INVOICE DATE	AMOUNT
	031811 CS	FIRE TRAVEL		02/28/2011	225.00
1005236	03/17/2011	STROMAN, RALPH	1,500.00		
		DESCRIPTION		INVOICE DATE	AMOUNT
	2/28-3/3/11	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/03/2011	1,000.00
	3/8/2011 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/08/2011	500.00
1005237	03/17/2011	SUGGS, KENNETH	71.54		
		DESCRIPTION		INVOICE DATE	AMOUNT
	031011 KS	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		03/10/2011	71.54
1005238	03/17/2011	SUN PUBLISHING CO INC	5,245.18		
		DESCRIPTION		INVOICE DATE	AMOUNT
	77966001	PLANNING ADVERTISING & SIGNS		02/06/2011	764.80
	248668	PLANNING ADVERTISING & SIGNS		02/13/2011	90.69
	250308	PLANNING ADVERTISING & SIGNS		02/27/2011	90.69
	77926601	PUBLIC INFORMATION ADVERTISING & SIGNS		02/22/2011	1,250.00
	77926801	PUBLIC INFORMATION ADVERTISING & SIGNS		02/22/2011	200.00
	77926001	PUBLIC INFORMATION ADVERTISING & SIGNS		02/23/2011	258.54
	77926002	PUBLIC INFORMATION ADVERTISING & SIGNS		02/23/2011	258.54
	77926003	PUBLIC INFORMATION ADVERTISING & SIGNS		02/23/2011	258.54
	77926004	PUBLIC INFORMATION ADVERTISING & SIGNS		02/23/2011	258.55
	77926101	PUBLIC INFORMATION ADVERTISING & SIGNS		02/23/2011	564.83
	77926602	PUBLIC INFORMATION ADVERTISING & SIGNS		02/25/2011	1,250.00
1005239	03/17/2011	SUNDAY, ROBERT L	1,040.00		
		DESCRIPTION		INVOICE DATE	AMOUNT
	2/28-3/11 RS	TREASURER PROFESSIONAL SERVICES		03/11/2011	1,040.00
1005240	03/17/2011	TIME WARNER CABLE	94.90		
		DESCRIPTION		INVOICE DATE	AMOUNT
	964701 31311	FIRE TELEPHONE		03/13/2011	94.90
1005241	03/17/2011	TURNER, CONNIE S	146.42		
		DESCRIPTION		INVOICE DATE	AMOUNT
	020211 CT	DELEGATION TRAVEL		02/02/2011	146.42
1005242	03/17/2011	UNITED WAY OF HORRY COUNTY	1,244.90		
		DESCRIPTION		INVOICE DATE	AMOUNT
	234946	UNITED WAY		03/17/2011	1,244.90
1005243	03/17/2011	VERIZON	57.65		
		DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0311	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		03/01/2011	57.65
1005244	03/17/2011	VERIZON	203.66		
		DESCRIPTION		INVOICE DATE	AMOUNT

	19659 0311	DEPARTMENT OVERHEAD TELEPHONE		03/01/2011	203.66
1005245	03/17/2011	WADE, TIM	26.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234889	STORMWATER MANAGEMENT SMALL HAND TOOLS		03/10/2011	26.97
1005246	03/17/2011	WEAVER, JOHN	167.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031711 JLW	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		03/17/2011	167.25
1005247	03/17/2011	WILLARD, TAMARA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	020211 TW	CORONER TRAVEL		02/02/2011	50.00
1005248	03/17/2011	XEROX CORPORATION	2,745.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052919067	SOLICITOR RENTS & LEASES		02/25/2011	17.49
	051177728	SOLICITOR RENTS & LEASES		11/29/2010	17.49
	053259494	SOLICITOR RENTS & LEASES		02/25/2011	805.89
	052919080	SOLICITOR RENTS & LEASES		02/25/2011	151.18
	051567063	SOLICITOR RENTS & LEASES		11/29/2010	164.20
	051567064	SOLICITOR RENTS & LEASES		11/29/2011	151.18
	051753580	SOLICITOR RENTS & LEASES		12/28/2010	151.18
	053306039	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		02/19/2011	202.67
	053306038	SOLICITOR RENTS & LEASES		02/19/2011	62.58
	053306043	PRISONER CANTEEN PROCEEDS		02/19/2011	384.68
	113707590	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		02/26/2011	362.85
	111200364	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		07/21/2010	274.32
1005249	03/18/2011	BOY SCOUT TROOP 856	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234845 REI	COUNTY COUNCIL RECREATION - D2		03/16/2011	250.00
	234845 REI	COUNTY COUNCIL RECREATION - D5		03/16/2011	250.00
	234845 REI	COUNTY COUNCIL RECREATION - D6		03/16/2011	250.00
	234845 REI	COUNTY COUNCIL RECREATION - D11		03/16/2011	250.00
1005250	03/18/2011	S C RETIREMENT SYSTEM	990,056.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB11SCR REI	STATE RETIREMENT REGULAR		02/28/2011	490,559.13
	FEB11SCR REI	STATE RETIREMENT POLICE		02/28/2011	499,497.81
1005251	03/18/2011	S C RETIREMENT SYSTEM	790.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	558392085REI	STATE RETIREMENT POLICE		03/02/2011	790.72
1005252	03/18/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL ICE		03/18/2011	100.00
1005253	03/18/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL ICE		03/18/2011	100.00
1005254	03/18/2011	INTERNAL REVENUE SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	247392446	LEVY FEDERAL	ICE		03/18/2011	200.00
1005255	03/18/2011	INTERNAL REVENUE SERVICE		253.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	148543519	LEVY FEDERAL	ICE		03/18/2011	253.76
1005256	03/18/2011	JOY S GOODWIN		498.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0701664D	LEVY STATE	ICE		03/18/2011	498.48
1005257	03/18/2011	JOY S GOODWIN		329.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE	ICE		03/18/2011	329.00
1005258	03/18/2011	JOY S GOODWIN		396.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE	ICE		03/18/2011	396.00
1005259	03/18/2011	NCO FINANCIAL SYSTEMS INC		134.18		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL	ICE		03/18/2011	134.18
1005260	03/18/2011	NCO FINANCIAL SYSTEMS INC		288.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN	ICE		03/18/2011	288.30
1005261	03/18/2011	SC STATE EDUCATION ASST AUTH		280.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN	ICE		03/18/2011	280.00
1005262	03/18/2011	SEAA		170.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN	ICE		03/18/2011	170.00
1005263	03/18/2011	U S DEPARTMENT OF EDUCATION		305.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	011640534	LEVY STUDENT LOAN	ICE		03/18/2011	305.20
1005264	03/18/2011	U S DEPARTMENT OF TREASURER		235.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	245379927	LEVY FEDERAL	ICE		03/18/2011	235.78
1005265	03/18/2011	UNITED STATES TREASURY		200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL	ICE		03/18/2011	200.00
1005266	03/18/2011	UNITED STATES TREASURY		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1040	LEVY FEDERAL	ICE		03/18/2011	60.00
1005267	03/18/2011	UNITED STATES TREASURY		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL	ICE		03/18/2011	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005268	03/18/2011 UNITED STATES TREASURY	120.00		
249943537	LEVY FEDERAL ICE		03/18/2011	120.00
1005269	03/18/2011 UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL ICE		03/18/2011	100.00
1005270	03/18/2011 UNITED STATES TREASURY	251.00		
251596052	LEVY FEDERAL ICE		03/18/2011	251.00
1005271	03/18/2011 COLONIAL LIFE & ACCIDENT INS	3,626.19		
234951	COLONIAL LIFE COLONIAL LIFE		03/18/2011	3,626.19
1005272	03/18/2011 S C ELECTRIC & GAS	3,372.22		
5556 0311 RE	DETENTION ELECTRICITY		03/07/2011	2,796.18
4867 0311 RE	DEPARTMENT OVERHEAD ELECTRICITY		03/11/2011	155.23
1379 0311 RE	PARKS AND RECREATION ELECTRICITY		03/01/2011	420.81
1005273	03/18/2011 SANTEE COOPER	8,411.92		
298042 0311R	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	21.90
497042 0311R	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	21.73
503112 0311R	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	21.14
030472 0311R	COUNTY ENGINEER PROFESSIONAL SERVICES		03/04/2011	22.27
294262 0311R	FIRE ELECTRICITY		03/04/2011	403.86
995210 0311R	DEPARTMENT OVERHEAD ELECTRICITY		03/04/2011	2,206.52
392011 0311R	FIRE ELECTRICITY		03/04/2011	466.71
704790 0311R	FIRE ELECTRICITY		03/10/2011	938.66
932568 0311R	PARKS AND RECREATION ELECTRICITY		03/04/2011	227.06
964432 0311R	PARKS AND RECREATION ELECTRICITY		03/04/2011	13.39
364582 0311R	DETENTION ELECTRICITY		03/10/2011	3,653.61
375540 0311R	LIBRARY ELECTRICITY		03/08/2011	415.07
1005274	03/25/2011 A O HARDEE & SON	68,972.70		
6 WT RD A	ENGINEERING CTC PROJECTS		03/15/2011	51,109.20
6 WT RD B	ENGINEERING CTC PROJECTS		03/15/2011	17,863.50
1005275	03/25/2011 A.B.S.C.O. STORAGE	91.00		
5063	PARKS AND RECREATION SERVICE CONTRACTS		03/15/2011	91.00
1005276	03/25/2011 ACCUPATH DIAG. DBA: US LABS	356.98		
02142011	DETENTION MEDICAL SUPPLIES		03/24/2011	356.98
1005277	03/25/2011 ACCURINT	280.96		
13020110228C	AUDITOR COMPUTER SERVICES		02/28/2011	280.96
1005278	03/25/2011 ADT SECURITY SYSTEMS, INC	3,925.30		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42701038	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	02/28/2011	2,229.26
43171944	MAINTENANCE SERVICE CONTRACTS	03/05/2011	113.94
43171994	MAINTENANCE SERVICE CONTRACTS	03/05/2011	75.43
42917777	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	03/04/2011	1,170.00
43172940	TREASURER SERVICE CONTRACTS	03/05/2011	336.67
1005279	03/25/2011 ALTMAN TRACTOR & EQUIP. CO. 417.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IC20404	INVENTORY GARAGE TS	03/15/2011	417.60
1005280	03/25/2011 AMERICAN SOLUTIONS 915.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
770011	CLERK OF COURT JURY	03/14/2011	545.29
764065	TREASURER PRINTING & BINDING	03/08/2011	369.74
1005281	03/25/2011 AMERICAN SOLUTIONS 1,736.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
763408	AUDITOR SPECIALIZED SUPPLIES	03/04/2011	1,736.56
1005282	03/25/2011 AMERICAN TIME DATA 47.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
120799	FINANCE OFFICE SUPPLIES	03/08/2011	47.52
1005283	03/25/2011 AMERIGAS 88.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
380765	FIRE ELECTRICITY	02/02/2011	426.16-
170596A	FIRE ELECTRICITY	01/27/2011	229.14
174115A	FIRE ELECTRICITY	03/15/2011	285.40
1005284	03/25/2011 AMERIGAS 1,001.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
012057A	DEPARTMENT OVERHEAD ELECTRICITY	03/16/2011	1,001.57
1005285	03/25/2011 ARCPPOINT OF MYRTLE BEACH 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8476	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	02/28/2011	140.00
1005286	03/25/2011 ARTS ALIVE 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
105840	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/14/2011	80.00
1005287	03/25/2011 ASC CONSTRUCTION EQUIP USA, INC 511.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S215008210	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	03/15/2011	511.71
1005288	03/25/2011 BEST UNIFORMS, INC 989.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
213928	POLICE UNIFORMS & CLOTHING	03/11/2011	452.51
213948	POLICE UNIFORMS & CLOTHING	03/11/2011	226.76
213927	POLICE UNIFORMS & CLOTHING	03/11/2011	218.08
213927 01	POLICE UNIFORMS & CLOTHING	03/15/2011	92.30
1005289	03/25/2011 BIBO ENTERPRISES 277.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	11311	INVENTORY OUTSIDE VENDORS		03/11/2011	277.56
1005290	03/25/2011	BLACK'S TIRE SERVICE	827.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9135799	INVENTORY GARAGE		03/17/2011	111.55
	9135797	INVENTORY GARAGE		03/17/2011	716.10
1005291	03/25/2011	BRENNAN ASSOCIATES, INC	19,028.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2263	DETENTION GENERAL CONDITIONS		02/17/2011	9,514.00
	2266	DETENTION GENERAL CONDITIONS		03/17/2011	9,514.00
1005292	03/25/2011	BRIGMAN COMPANY INC, THE	1,773.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2558	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/28/2011	1,773.49
1005293	03/25/2011	BSN SPORTS	2,444.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93905501	PARKS AND RECREATION GREENSEA FLOYD RECREATION		03/11/2011	2,444.22
1005294	03/25/2011	CANNON'S SMALL ENGINE	79.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03152011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/15/2011	79.92
1005295	03/25/2011	CAROLINA INTERNATIONAL TRUCK	186.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	386665D	INVENTORY GARAGE CELLANEOUS SUPPLIES		03/08/2011	186.41
1005296	03/25/2011	CAROLINA SAND INC	376.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16324	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/28/2011	376.68
1005297	03/25/2011	CARTER, TERRY	1,166.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	547096	SOLICITOR OFFICE SUPPLIES		03/08/2011	492.48
	541951	CLERK OF COURT - DSS OFFICE SUPPLIES		03/14/2011	321.84
	547099	CLERK OF COURT - DSS OFFICE SUPPLIES		03/14/2011	198.72
	541954	CLERK OF COURT - DSS OFFICE SUPPLIES		03/15/2011	153.36
1005298	03/25/2011	CDW GOVERNMENT, INC	17,593.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WQT4040	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/07/2011	17,593.20
1005299	03/25/2011	CENTER POINT LARGE PRINT	332.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	915961	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/04/2011	221.70
	913808	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/02/2011	110.85
1005300	03/25/2011	CHICK-FIL-A	151.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17564288	CLERK OF COURT FOOD SUPPLIES		03/17/2011	151.65
1005301	03/25/2011	CIMA COMPANIES INC, THE	218.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	SCCONW4-11	SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/01/2011	218.60
1005302	03/25/2011	CITI CHEMICAL INC	899.85		
	23995	PARKS AND RECREATION CHEMICALS		03/08/2011	899.85
1005303	03/25/2011	COASTAL CENTER FOR COGNITIVE	600.00		
	03092011	POLICE EMPLOYEE MEDICAL		03/09/2011	600.00
1005304	03/25/2011	COASTAL FENCE & SUPPLY CO	1,292.34		
	3230	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/17/2011	224.81
	3231	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/17/2011	1,067.53
1005305	03/25/2011	COASTAL ICE COMPANY INC	105.00		
	475800	PUBLIC WORKS SPECIALIZED SUPPLIES		03/09/2011	105.00
1005306	03/25/2011	COASTAL SANITARY	948.40		
	7574900	MAINTENANCE CLEANING SUPPLIES		03/02/2011	948.40
1005307	03/25/2011	CONTEC, INC	964.53		
	CD107629	POLICE SPECIALIZED SUPPLIES		03/17/2011	964.53
1005308	03/25/2011	CONTROL MANAGEMENT, INC	13,890.10		
	10005306	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/09/2011	692.00
	10018303	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/09/2011	8,804.50
	10017705	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/11/2011	4,393.60
1005309	03/25/2011	CONWAY AUTO PARTS	1,155.03		
	372102	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		03/17/2011	254.57
	372103	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		03/17/2011	251.76
	372104	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		03/17/2011	459.08
	372105	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		03/17/2011	48.14
	372106	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		03/17/2011	44.28
	372243	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/17/2011	97.20
1005310	03/25/2011	CONWAY FEED & GARDEN CENTER	477.23		
	1474399	POLICE SPECIALIZED SUPPLIES		03/09/2011	477.23
1005311	03/25/2011	CONWAY FORD INC	730.78		
	610058	INVENTORY GARAGE ES		03/16/2011	730.78
1005312	03/25/2011	CONWAY HOSPITAL	2,611.50		
	03102011	DETENTION MEDICAL SUPPLIES		03/10/2011	2,611.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005313	03/25/2011 CONWAY, CITY OF	65.00		
0101-013111	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		02/14/2011	65.00
1005314	03/25/2011 CPC-CLINICAL DIVISION	116.90		
03102011	DETENTION MEDICAL SUPPLIES		03/10/2011	16.00
03102011	DETENTION MEDICAL SUPPLIES		03/10/2011	100.90
1005315	03/25/2011 CREEL GAS COMPANY INC	1,058.40		
34683 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		02/16/2011	1,058.40
1005316	03/25/2011 CUMMINGS, JENNIFER	35.00		
1258 JC	PARKS AND RECREATION YOUTH SOCCER		03/16/2011	35.00
1005317	03/25/2011 D & D COLLISION REPAIR CENTER	675.84		
1470	INVENTORY OUTSIDE VENDORSH SOCCER		03/14/2011	675.84
1005318	03/25/2011 DANA SAFETY SUPPLY INC	58.29		
212060	SOLICITOR PROFESSIONAL SERVICES		02/25/2011	58.29
1005319	03/25/2011 DELL MARKETING, L P	11,605.32		
XF7J3P731	DETENTION NON ASSET EQUIPMENT		02/16/2011	9,035.72
XF7MCNCK9	DETENTION NON ASSET EQUIPMENT		02/21/2011	2,569.60
1005320	03/25/2011 DIRECTV	81.08		
2744038 0311	POLICE TELEPHONE		03/13/2011	81.08
1005321	03/25/2011 DISH NETWORK	74.87		
5203246 0311	POLICE TELEPHONE		03/14/2011	74.87
1005322	03/25/2011 DOCTOR'S CARE, PA (BEACH)	142.00		
222049 KL	DETENTION MEDICAL SUPPLIES		02/23/2011	142.00
1005323	03/25/2011 DOCTORS CARE	2,393.00		
BT20362 0211	HUMAN RESOURCES EMPLOYEE MEDICAL		02/24/2011	2,393.00
1005324	03/25/2011 DORMAN SITEWORK, LLC	600.00		
1648	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/18/2011	600.00
1005325	03/25/2011 EASTERN DIESEL SERVICE	230.14		
38123	INVENTORY GARAGE ORKS CONSTRUCTION		03/03/2011	230.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005326	03/25/2011 EELS, SHARON	10.08		
03102011 SE	LIBRARY TRAVEL		03/09/2011	10.08
1005327	03/25/2011 ENDICOTT, WILLIAM R DDS	985.00		
5232 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	135.00
5261 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	135.00
3978 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	205.00
5262 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	135.00
5260 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	135.00
4397 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	150.00
4745 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	45.00
4687 031711	DETENTION MEDICAL SUPPLIES		03/17/2011	45.00
1005328	03/25/2011 EXPRESS CONSTRUCTION LLC	17,029.00		
468	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	3,875.00
469	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	11,654.00
467	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	1,500.00
1005329	03/25/2011 EXPRESS DISPOSAL SERVICES, LLC	474.91		
24593	PARKS AND RECREATION SERVICE CONTRACTS		03/15/2011	243.10
24592	MAINTENANCE SERVICE CONTRACTS		03/15/2011	231.81
1005330	03/25/2011 FEDEX	245.69		
741839473 B	FINANCE FEDEX/UPS		03/08/2011	23.38
742643347	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		03/15/2011	21.67
741839473 A	SOLICITOR FEDEX/UPS		03/08/2011	118.86
742643347	SOLICITOR FEDEX/UPS		03/15/2011	51.63
742639394	DETENTION FEDEX/UPS		03/15/2011	30.15
1005331	03/25/2011 FIRST STAFFING	2,953.60		
CW12271	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/16/2011	2,953.60
1005332	03/25/2011 FLINT EQUIPMENT COMPANY	1,431.00		
P12576	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/02/2011	1,431.00
1005333	03/25/2011 FORD, SONIA	50.00		
41701 SF	PARKS AND RECREATION YOUTH BASEBALL		03/17/2011	50.00
1005334	03/25/2011 FORMS & SUPPLY INC	174.93		
13649241	AUDITOR OFFICE SUPPLIES		03/18/2011	116.62
13649240	AUDITOR OFFICE SUPPLIES		03/17/2011	58.31
1005335	03/25/2011 GARDA CL EAST, INC	290.96		
167639611	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/01/2011	290.96

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005336	03/25/2011 GARY'S PUMPING SERVICE 972.00		
5930	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	129.60
5926	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	64.80
5927	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	129.60
5928	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	129.60
5929	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	129.60
5925	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	64.80
5922	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	129.60
5924	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	64.80
5923	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	64.80
5921	PARKS AND RECREATION SERVICE CONTRACTS	03/10/2011	64.80
1005337	03/25/2011 GEORGETOWN AGENCY, THE 1,900.00		
APRIL 2011	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES	03/24/2011	1,900.00
1005338	03/25/2011 GOOD GRASS TURF 1,315.00		
03212011	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	03/21/2011	1,075.00
03162011	STORMWATER MANAGEMENT CEMENT & MASONRY	03/16/2011	240.00
1005339	03/25/2011 GOOD SOURCE SOLUTIONS 2,359.50		
S10248901	DETENTION FOOD SUPPLIES	03/10/2011	2,359.50
1005340	03/25/2011 GOVDEALS 1,085.34		
204022011	SALE OF EQUIPMENT E-GOV	02/28/2011	1,085.34
1005341	03/25/2011 GRAND STRAND HOUSING CDC 12,046.69		
0114/031211	CDBG PROGRAM GRAND STRAND HOUSING	03/16/2011	12,046.69
1005342	03/25/2011 GRAND STRAND REGIONAL MED CTR 2,190.00		
6000191 0228	CORONER PROFESSIONAL SERVICES	02/28/2011	2,190.00
1005343	03/25/2011 GREENWALL CONSTRUCTION 31,497.00		
2009000643	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/07/2011	2,314.00
2009000644	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/07/2011	2,189.00
2009000642	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/07/2011	2,268.00
2009000645A	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/07/2011	21,400.00
2009000645B	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/07/2011	900.00
2009000646	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/07/2011	2,426.00
1005344	03/25/2011 HARDWICK'S LANDSCAPING LLC 77,396.56		
3 DESS DR A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/08/2011	617.48
1 R RD A	ENGINEERING CTC PROJECTS	03/18/2011	39,000.20
2 MCD RD	ENGINEERING CTC PROJECTS	03/18/2011	4,136.07
789	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	03/03/2011	2,038.00
4 JD RD B	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	02/23/2011	19,897.03
4 JD RD A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	02/23/2011	9,007.78
3 DESS DR A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/08/2011	2,400.00
790	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/03/2011	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005345	03/25/2011 HAWKEYE MANAGEMENT	2,000.00		
	APRIL 2011 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		03/24/2011	2,000.00
1005346	03/25/2011 HERALD OFFICE SUPPLY	257.51		
	C16965600 CM PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/01/2011	28.85-
	18157700 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/28/2011	48.76
	17296370 1 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/01/2011	46.00
	18157700 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/01/2011	48.76
	18162530 PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/01/2011	142.84
1005347	03/25/2011 HERTZ EQUIPMENT RENTAL	1,701.72		
	25456046001 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/04/2011	1,665.00
	25516966001 STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		03/15/2011	36.72
1005348	03/25/2011 HILL-ROM COMPANY	15,245.63		
	23427932 DETENTION MEDICAL SUPPLIES		03/16/2011	15,245.63
1005349	03/25/2011 HORRY COUNTY SOLID WASTE	1,300.90		
	372753 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	52.64
	372696 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	59.52
	372788 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	174.40
	372759 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	63.84
	372695 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	92.10
	372704 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	89.92
	372779 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	102.24
	372723 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	159.04
	37216 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	88.32
	372771 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	125.28
	372767 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	170.72
	372712 ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/16/2011	122.88
1005350	03/25/2011 HORRY COUNTY SOLID WASTE	383,958.43		
	FEB 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/18/2011	130,555.15
	FEB 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/18/2011	12,690.49
	FEB 2011 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		03/18/2011	145,439.04
	FEB 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/18/2011	16,734.49
	FEB 2011 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		03/18/2011	69,456.22
	FEB 2011 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/18/2011	9,083.04
1005351	03/25/2011 HORRY PRINTERS	168.48		
	17988 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2011	168.48
1005352	03/25/2011 HOUSTON, JENNIFER	35.00		
	1229 JH PARKS AND RECREATION YOUTH SOCCER		03/16/2011	35.00
1005353	03/25/2011 IFH FOOD SERVICE DISTRIBUTION	2,356.30		
	4776562 DETENTION FOOD SUPPLIES		03/16/2011	2,356.30

1005354	03/25/2011	INGRAM	1,298.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57693512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2011	87.08
	57693515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2011	65.31
	57693517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2011	87.20
	57693521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2011	315.94
	57693532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/08/2011	32.64
	57738168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/09/2011	137.82
	57738169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/09/2011	76.26
	57738170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/09/2011	76.24
	57869709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2011	41.40
	57869710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2011	237.01
	57869711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2011	141.12
1005355	03/25/2011	INTERNETWORK ENGINEERING	2,502.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79669	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/08/2011	2,502.47
1005356	03/25/2011	JOHN DEERE CREDIT	1,627.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1233710	BEACH SERVICES RENTS & LEASES		03/16/2011	1,627.99
1005357	03/25/2011	KONICA MINOLTA BUSINESS	407.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217305160	PARKS AND RECREATION RENTS & LEASES		03/15/2011	407.99
1005358	03/25/2011	KONICA MINOLTA SOLUTIONS USA	191.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217269713	VICTIM ADVOCATE - DETENTION RENTS & LEASES		03/09/2011	134.25
	217269201	MUSEUM RENTS & LEASES		04/08/2011	56.76
1005359	03/25/2011	L G TODD BODY SHOP	103.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	513	INVENTORY OUTSIDE VENDORS		03/07/2011	103.06
1005360	03/25/2011	LANGUAGE LINE SERVICES	74.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2703770	911 COMMUNICATIONS SERVICE CONTRACTS		02/28/2011	74.00
1005361	03/25/2011	LE BLEU OF MYRTLE BEACH	9.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	800371980	MAGISTRATE - LORIS OFFICE SUPPLIES		02/28/2011	9.73
1005362	03/25/2011	LEON'S TRIM SHOP	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7408	INVENTORY OUTSIDE VENDORS SUPPLIES		03/14/2011	60.00
1005363	03/25/2011	LEWIS SERVICES INC	11,807.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6745	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/08/2011	11,807.35
1005364	03/25/2011	LEXIS-NEXIS	32.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110228	SOLICITOR PROFESSIONAL SERVICES		02/28/2011	32.40



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005365	LITTLE RIVER ALTERNATOR INC	324.00		
2671	INVENTORY GARAGE RVICES		03/01/2011	162.00
2677	INVENTORY GARAGE RVICES		03/21/2011	162.00
1005366	LORIS ANIMAL HOSPITAL	28.05		
11532	POLICE SPECIALIZED SUPPLIES		02/28/2011	28.05
1005367	LUMBER EXPRESS	295.27		
163198	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/08/2011	295.27
1005368	LYNN PEAVY CO	791.75		
236583	POLICE SPECIALIZED SUPPLIES E		03/02/2011	791.75
1005369	M & M OUTDOOR EQUIPMENT	82.50		
146233	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/25/2011	82.50
1005370	MAGNOLIA TIRE & AUTO SERVICE	1,835.32		
70522	INVENTORY GARAGE IRS AND MAINTENANCE		03/16/2011	1,313.28
70628	INVENTORY GARAGE IRS AND MAINTENANCE		03/21/2011	522.04
1005371	MCFARLAND, JUANITA	480.00		
616764	DETENTION UNIFORMS & CLOTHING		03/14/2011	240.00
616765	DETENTION UNIFORMS & CLOTHING		03/21/2011	240.00
1005372	MCIVER SHAW LUMBER CO	60.48		
03162011	PUBLIC WORKS SPECIALIZED SUPPLIES		03/16/2011	60.48
1005373	MCLAWHORN, RICHARD	19.32		
031611 RM	PLANNING TRAVEL		03/16/2011	19.32
1005374	MEDICAL PLACEMENT INC	4,348.58		
50	DETENTION TEMPORARY SERVICES		03/14/2011	4,348.58
1005375	MERCOM	19,335.74		
10803	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/28/2011	19,335.74
1005376	MID ATLANTIC DRAINAGE INC	14,100.31		
239065	INVENTORY TILE YRTLE BEACH LIBRARY		02/24/2011	3,821.30
239131	INVENTORY TILE YRTLE BEACH LIBRARY		02/28/2011	2,604.36
239132	INVENTORY TILE YRTLE BEACH LIBRARY		02/28/2011	2,551.82
239176	INVENTORY TILE YRTLE BEACH LIBRARY		03/01/2011	2,565.56

	239064 1	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		02/24/2011	2,093.30
	239064 2	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		02/24/2011	463.97
1005377	03/25/2011	MIDWEST TAPE	1,552.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6288381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/01/2011	79.97
	6288380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2011	76.37
	6285699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2011	148.85
	6285701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2011	45.98
	6285700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/11/2011	1,200.90
1005378	03/25/2011	MOORE MEDICAL, LLC	24,523.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96581986	PRISONER CANTEEN PROCEEDS		01/10/2011	1,890.00
	96565403	PRISONER CANTEEN PROCEEDS		12/22/2010	1,080.00
	96578232	PRISONER CANTEEN PROCEEDS		01/06/2011	591.30
	96581992	PRISONER CANTEEN PROCEEDS		01/10/2011	567.00
	96592979	PRISONER CANTEEN PROCEEDS		01/18/2011	3,996.00
	96585890	PRISONER CANTEEN PROCEEDS		01/12/2011	6,469.20
	96594804	PRISONER CANTEEN PROCEEDS		01/19/2011	6,964.72
	96667009 1	DETENTION MEDICAL SUPPLIES		03/09/2011	2,737.18
	96670267	DETENTION MEDICAL SUPPLIES		03/11/2011	227.84
1005379	03/25/2011	MOTOROLA	581.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77531292011	DETENTION SERVICE CONTRACTS		03/01/2011	581.68
1005380	03/25/2011	MULKEY INC	6,121.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29 707W PH12	WIDEN SC 707 ENGINEERING ALLOCATION		03/17/2011	6,121.83
1005381	03/25/2011	MUSC RADIOLOGY TID:57-0935917	5,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CR0207078961	SOLICITOR PROFESSIONAL SERVICES		03/01/2011	5,100.00
1005382	03/25/2011	MWI VETERINARY SUPPLY	1,467.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7264933	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/10/2011	828.14
	7262874	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/10/2011	639.57
1005383	03/25/2011	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	498 DEC 2010	FIRE SERVICE CONTRACTS		11/04/2011	16,666.67
1005384	03/25/2011	MYRTLE BEACH, CITY OF	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2011 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/24/2011	1,000.00
	MAR 2011 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/24/2011	1,000.00
	APR 2011 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/24/2011	1,000.00
1005385	03/25/2011	MYRTLE BEACH, CITY OF	14,247.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 9/10 ADM	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/10/2011	1,500.00
	FY 08/09 FEB	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		03/10/2011	12,747.53
1005386	03/25/2011	NICHOLS FOODSERVICE INC	562.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
1327507	03/16/2011	DETENTION FOOD SUPPLIES	562.27
1005387	03/25/2011	NICHOLS, HENRY L	18.48
031611 HN	03/16/2011	PLANNING TRAVEL	18.48
1005388	03/25/2011	NMS LABS	3,136.00
75702	02/28/2011	CORONER PROFESSIONAL SERVICES	3,136.00
1005389	03/25/2011	NORTH ATLANTIC EXTRADITION	972.30
9625	03/11/2011	SHERIFF TRANSFERS & EXTRADITIONS	227.50
9627	03/11/2011	SHERIFF TRANSFERS & EXTRADITIONS	539.00
9626	03/11/2011	SHERIFF TRANSFERS & EXTRADITIONS	205.80
1005390	03/25/2011	NYES PROFESSIONAL PHARMAC	9,472.87
7412203	03/17/2011	DETENTION MEDICAL SUPPLIES	4.80-
1194308	03/03/2011	DETENTION MEDICAL SUPPLIES	386.76
1193837	03/02/2011	DETENTION MEDICAL SUPPLIES	165.26
1194009	03/02/2011	DETENTION MEDICAL SUPPLIES	2,423.21
1195718	03/09/2011	DETENTION MEDICAL SUPPLIES	2,962.89
1195263	03/08/2011	DETENTION MEDICAL SUPPLIES	557.81
1195356	03/08/2011	DETENTION MEDICAL SUPPLIES	247.51
94429	03/03/2011	DETENTION MEDICAL SUPPLIES	668.80
1193611	03/01/2011	DETENTION MEDICAL SUPPLIES	563.97
1194772	03/05/2011	DETENTION MEDICAL SUPPLIES	1,501.46
1005391	03/25/2011	OFFICE LOGIC INC	135.97
170915	03/15/2011	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	135.97
1005392	03/25/2011	OMNILINK SYSTEMS	7,984.70
25600	03/02/2011	DETENTION HOME DETENTION ENTS & LEASES	7,955.00
25548	02/08/2011	DETENTION HOME DETENTION ENTS & LEASES	29.70
1005393	03/25/2011	ONE STOP TECHNOLOGY	624.00
60790	01/12/2011	CLERK OF COURT - DSS OFFICE SUPPLIES	624.00
1005394	03/25/2011	OVERHEAD DOOR	231.00
39339	03/14/2011	FIRE REPAIRS AND MAINTENANCE	231.00
1005395	03/25/2011	PALMETTO CHEVROLET CO	35.56
297718	03/09/2011	INVENTORY GARAGE NCE	35.56
1005396	03/25/2011	PALMETTO DISTRIBUTOR	1,126.22
213371	03/11/2011	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	488.59
213299	03/10/2011	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	637.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005397	03/25/2011 PALMETTO PARTS CO	257.60		
180022	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2011	257.60
1005398	03/25/2011 PALMETTO PAVING CORP	3,088.80		
11347	PUBLIC WORKS ASPHALT SUPPLIES		02/28/2011	3,088.80
1005399	03/25/2011 PEE DEE OFFICE SUPPLY	50.51		
17637	TREASURER SERVICE CONTRACTS		03/16/2011	38.49
17636	TREASURER SERVICE CONTRACTS		03/16/2011	12.02
1005400	03/25/2011 PEE DEE PEST CONTROL	2,004.00		
16627	FIRE PEST CONTROL		12/29/2010	668.00
16628	FIRE PEST CONTROL		01/31/2011	668.00
196629	FIRE PEST CONTROL		02/28/2011	668.00
1005401	03/25/2011 PEPSI BOTTLING VENTURES	468.81		
3760109057	CLERK OF COURT FOOD SUPPLIES		03/18/2011	468.81
1005402	03/25/2011 PIEDMONT COCA COLA	191.50		
47849106	CLERK OF COURT FOOD SUPPLIES		03/16/2011	191.50
1005403	03/25/2011 POBUCKRA PROPERTIES INC	850.00		
APR 2011	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		03/24/2011	850.00
1005404	03/25/2011 PRO-TECH FIRE SERVICES	992.93		
8905	INVENTORY GARAGE RUG COURT RENTS & LEASES		03/07/2011	91.28
8906	INVENTORY GARAGE RUG COURT RENTS & LEASES		03/07/2011	35.75
8904	INVENTORY GARAGE RUG COURT RENTS & LEASES		03/07/2011	408.24
8907	INVENTORY GARAGE RUG COURT RENTS & LEASES		03/07/2011	457.66
1005405	03/25/2011 PUBLIC WORKS EQUIPMENT	175.17		
222949	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		03/16/2011	175.17
1005406	03/25/2011 RICHARDSON SERVICE INC	2,700.00		
35692	ROAD MAINTENANCE PRIVATE CONSTRUCTION		03/08/2011	2,700.00
1005407	03/25/2011 RPM ENGINEERS	4,950.00		
4909	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/17/2011	4,950.00
1005408	03/25/2011 S & D COFFEE, INC.	802.01		
55574367	CLERK OF COURT FOOD SUPPLIES		03/21/2011	802.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005409	03/25/2011 S & ME INC	23,448.75		
457127	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/01/2011	8,392.50
457147	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		03/01/2011	12,856.25
457193	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		03/01/2011	2,200.00
1005410	03/25/2011 S & ME INC	5,612.63		
457115	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/01/2011	391.50
458085	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/10/2011	600.00
458084	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		03/10/2011	4,621.13
1005411	03/25/2011 S C LEGISLATIVE COUNCIL	265.00		
20110170	TREASURER OFFICE SUPPLIES		03/14/2011	265.00
1005412	03/25/2011 SAF-WAY RECYCLE	75.00		
61721	FLEET SERVICE SERVICE CONTRACTS		03/22/2011	75.00
1005413	03/25/2011 SAFE AIR SYSTEMS, INC.	1,127.02		
54179	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/11/2011	312.54
54098	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/04/2011	814.48
1005414	03/25/2011 SAFETY PRODUCTS, INC	2,938.19		
929087	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		02/25/2011	102.38
930785	PUBLIC WORKS UNIFORMS & CLOTHING		03/08/2011	49.09
930517	PUBLIC WORKS UNIFORMS & CLOTHING		03/07/2011	1,145.34
931560	PUBLIC WORKS ADVERTISING & SIGNS		03/11/2011	1,641.38
1005415	03/25/2011 SANTEE COOPER	13,070.83		
3 17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/17/2011	13,070.83
1005416	03/25/2011 SAUL MINEROFF ELECTRONICS, INC	910.00		
92641	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		03/07/2011	910.00
1005417	03/25/2011 SELLERS CONSTRUCTION, LLC	8,015.00		
1122	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/14/2011	8,015.00
1005418	03/25/2011 SHRED ALERT	232.95		
32294	SOLICITOR SERVICE CONTRACTS		03/15/2011	153.15
330112	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/04/2011	39.90
140336	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/08/2011	39.90
1005419	03/25/2011 SOUTHEASTERN FREIGHT LINE	180.60		
515908649	FIRE PROFESSIONAL SERVICES CE CONTRACTS		01/24/2011	180.60
1005420	03/25/2011 SPRINT	30.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91598	POLICE PROFESSIONAL SERVICES CONTRACTS	03/03/2011	30.00
1005421	03/25/2011 SQUEAKY'S AUTOMOTIVE 1,418.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50349	POLICE PROFESSIONAL SERVICES CONTRACTS	01/16/2011	95.00
50703	POLICE PROFESSIONAL SERVICES CONTRACTS	01/19/2011	85.00
50886	POLICE PROFESSIONAL SERVICES CONTRACTS	02/01/2011	85.00
50955	POLICE PROFESSIONAL SERVICES CONTRACTS	02/09/2011	85.00
50950	POLICE PROFESSIONAL SERVICES CONTRACTS	01/22/2011	85.00
50958	POLICE PROFESSIONAL SERVICES CONTRACTS	01/22/2011	85.00
50959	POLICE PROFESSIONAL SERVICES CONTRACTS	01/22/2011	85.00
51032	POLICE PROFESSIONAL SERVICES CONTRACTS	02/16/2011	115.00
50899	POLICE PROFESSIONAL SERVICES CONTRACTS	02/18/2011	107.00
51106	POLICE PROFESSIONAL SERVICES CONTRACTS	02/22/2011	121.00
50985	POLICE PROFESSIONAL SERVICES CONTRACTS	03/01/2011	97.00
50903	POLICE PROFESSIONAL SERVICES CONTRACTS	03/01/2011	187.00
51153	POLICE PROFESSIONAL SERVICES CONTRACTS	03/02/2011	85.00
50867	POLICE PROFESSIONAL SERVICES CONTRACTS	03/10/2011	101.00
1005422	03/25/2011 STALVEY CLEANERS 243.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G986421	DETENTION UNIFORMS & CLOTHING NTRACTS	02/08/2011	9.72
G986554	DETENTION UNIFORMS & CLOTHING NTRACTS	02/09/2011	24.30
G986779	DETENTION UNIFORMS & CLOTHING NTRACTS	02/11/2011	24.30
G986780	DETENTION UNIFORMS & CLOTHING NTRACTS	02/11/2011	14.58
G987045	DETENTION UNIFORMS & CLOTHING NTRACTS	02/15/2011	14.58
G987109	DETENTION UNIFORMS & CLOTHING NTRACTS	02/16/2011	14.58
G987265	DETENTION UNIFORMS & CLOTHING NTRACTS	02/17/2011	14.58
G987266	DETENTION UNIFORMS & CLOTHING NTRACTS	02/17/2011	14.58
G987272	DETENTION UNIFORMS & CLOTHING NTRACTS	02/17/2011	24.30
G987365	DETENTION UNIFORMS & CLOTHING NTRACTS	02/18/2011	19.44
G987479	DETENTION UNIFORMS & CLOTHING NTRACTS	02/19/2011	14.58
G987762	DETENTION UNIFORMS & CLOTHING NTRACTS	02/23/2011	14.58
G987765	DETENTION UNIFORMS & CLOTHING NTRACTS	02/23/2011	14.58
G987766	DETENTION UNIFORMS & CLOTHING NTRACTS	02/23/2011	14.58
G988048	DETENTION UNIFORMS & CLOTHING NTRACTS	02/25/2011	9.72
1005423	03/25/2011 STALVEY CLEANERS 204.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G988108	DETENTION UNIFORMS & CLOTHING NTRACTS	02/25/2011	14.58
G988256	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	14.58
G988266	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	14.58
G988267	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	14.58
G988270	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	9.72
G988280	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	14.58
G988281	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	14.58
G988282	DETENTION UNIFORMS & CLOTHING NTRACTS	02/26/2011	14.58
G988314	DETENTION UNIFORMS & CLOTHING NTRACTS	02/28/2011	14.58
G988336	DETENTION UNIFORMS & CLOTHING NTRACTS	03/01/2011	14.58
G988401	DETENTION UNIFORMS & CLOTHING NTRACTS	03/01/2011	9.72
G988449	DETENTION UNIFORMS & CLOTHING NTRACTS	03/01/2011	9.72
Z000660	DETENTION UNIFORMS & CLOTHING NTRACTS	02/14/2011	14.58
Z000661	DETENTION UNIFORMS & CLOTHING NTRACTS	02/14/2011	14.58
Z000708	DETENTION UNIFORMS & CLOTHING NTRACTS	02/28/2011	14.58
1005424	03/25/2011 STALVEY CLEANERS 137.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G986374	DETENTION UNIFORMS & CLOTHING NTRACTS	02/08/2011	14.58
G986415	DETENTION UNIFORMS & CLOTHING NTRACTS	02/08/2011	14.58
G986273	DETENTION UNIFORMS & CLOTHING NTRACTS	02/05/2011	14.58

	G987092	SHERIFF UNIFORMS & CLOTHING	NTRACTS	X	02/16/2011	4.86
	G988030	SHERIFF UNIFORMS & CLOTHING	NTRACTS	X	02/24/2011	9.18
	G987097	SHERIFF UNIFORMS & CLOTHING	NTRACTS	X	02/16/2011	4.32
	Z000687	DETENTION UNIFORMS & CLOTHING	NTRACTS	X	02/25/2011	9.72
	G986051	DETENTION UNIFORMS & CLOTHING	NTRACTS	X	02/03/2011	19.44
	G986276	DETENTION UNIFORMS & CLOTHING	NTRACTS	X	02/05/2011	2.43
	G988244	DETENTION UNIFORMS & CLOTHING	NTRACTS	X	02/26/2011	14.58
	G988257	DETENTION UNIFORMS & CLOTHING	NTRACTS	X	02/26/2011	14.58
	G988258	DETENTION UNIFORMS & CLOTHING	NTRACTS	X	02/26/2011	14.58
1005425	03/25/2011	STANDARD COFFEE SER CO	83.72			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	75822	FINANCE OFFICE SUPPLIES	NTRACTS	X	03/17/2011	83.72
1005426	03/25/2011	STANLEY SECURITY SOLUTIONS INC	1,762.45			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	901283641	MAINTENANCE REPAIRS AND MAINTENANCE	RACTS	X	03/09/2011	884.49
	901270465	MAINTENANCE REPAIRS AND MAINTENANCE	RACTS	X	03/08/2011	877.96
1005427	03/25/2011	STATE OF SOUTH CAROLINA	250.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	63996	PUBLIC WORKS INSURANCE CLAIMS PAID	ACTS	X	03/18/2011	250.00
1005428	03/25/2011	STRATEGIC CONNECTIONS INC	3,500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	70010-2	MAINTENANCE REPAIRS AND MAINTENANCE	ACTS	X	08/04/2011	1,000.00
	70010-1	MAINTENANCE REPAIRS AND MAINTENANCE	ACTS	X	01/26/2011	2,500.00
1005429	03/25/2011	SURFACE WORKS	515.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3457	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		X	03/16/2011	515.00
1005430	03/25/2011	SURFSIDE BEACH, TOWN OF	1,658.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1126303 FEB	ADMINISTRATOR PROFESSIONAL SERVICES		X	03/02/2011	1,658.50
1005431	03/25/2011	SYSCO FOOD SER OF COLUMBIA	645.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	103161186	DETENTION FOOD SUPPLIES		X	03/16/2011	645.95
1005432	03/25/2011	TDK ENTERPRISES LLC	78.26			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0121 0311	CLERK OF COURT FOOD SUPPLIES		X	03/16/2011	4.18
	0117 0311	CLERK OF COURT FOOD SUPPLIES		X	03/16/2011	28.97
	0120 0311	CLERK OF COURT FOOD SUPPLIES		X	03/17/2011	45.11
1005433	03/25/2011	TERRELL, HUNDLEY & CARROLL	6,625.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8 707W PH2	WIDEN SC 707 ENGINEERING ALLOCATION		X	03/17/2011	6,625.00
1005434	03/25/2011	TESSCO INC	2,736.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	677983	COMMUNICATIONS SPECIALIZED SUPPLIES		X	03/15/2011	755.53
	677966	COMMUNICATIONS SPECIALIZED SUPPLIES		X	03/14/2011	830.53
	684004	COMMUNICATIONS SPECIALIZED SUPPLIES		X	03/16/2011	245.42
	695337	COMMUNICATIONS SPECIALIZED SUPPLIES		X	03/18/2011	905.40

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1005435	03/25/2011 THERMAL RESOURCE SALES, INC	120,297.47			
33549	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		X	03/16/2011	120,297.47
1005436	03/25/2011 TIRE TOWN	506.12			
4023494	INVENTORY GARAGE E BEACH LIBRARY		X	03/08/2011	287.48
4023509	INVENTORY GARAGE E BEACH LIBRARY		X	03/08/2011	178.74
4023510	INVENTORY OUTSIDE VENDORSE BEACH LIBRARY		X	03/08/2011	39.90
1005437	03/25/2011 TRESTLE BAKERY & CAFE, THE	19.87			
031511	COC CLERK OF COURT FOOD SUPPLIES		X	03/15/2011	19.87
1005438	03/25/2011 U S FOOD SERIVCE	6,737.80			
2657632	DETENTION FOOD SUPPLIES		X	03/11/2011	625.97
2820395	DETENTION FOOD SUPPLIES		X	03/17/2011	6,111.83
1005439	03/25/2011 ULINE	965.69			
36689478	POLICE SPECIALIZED SUPPLIES		X	02/22/2011	965.69
1005440	03/25/2011 UNIFIRST CORPORATION	675.81			
117088	FLEET SERVICE UNIFORMS & CLOTHING		X	03/09/2011	93.91
117787	FLEET SERVICE UNIFORMS & CLOTHING		X	03/16/2011	144.20
117526	MAINTENANCE UNIFORMS & CLOTHING		X	03/14/2011	348.63
116944	MAINTENANCE UNIFORMS & CLOTHING		X	03/08/2011	5.78
117059	MAINTENANCE UNIFORMS & CLOTHING		X	03/08/2011	16.20
113399	MAINTENANCE UNIFORMS & CLOTHING		X	02/01/2011	6.89
114085	MAINTENANCE UNIFORMS & CLOTHING		X	02/08/2011	5.46
112694	MAINTENANCE UNIFORMS & CLOTHING		X	01/25/2011	5.46
117059	MAINTENANCE UNIFORMS & CLOTHING		X	03/08/2011	16.20
112003	MAINTENANCE UNIFORMS & CLOTHING		X	01/18/2011	5.46
116944	MAINTENANCE UNIFORMS & CLOTHING		X	03/08/2011	5.78
117653	MAINTENANCE UNIFORMS & CLOTHING		X	03/15/2011	5.46
115531	MAINTENANCE UNIFORMS & CLOTHING		X	02/22/2011	5.46
116229	MAINTENANCE UNIFORMS & CLOTHING		X	03/01/2011	5.46
111316	MAINTENANCE UNIFORMS & CLOTHING		X	01/11/2011	5.46
1005441	03/25/2011 UNIFIRST CORPORATION	307.09			
110614	MAINTENANCE UNIFORMS & CLOTHING		X	01/04/2011	5.46
118030	MAINTENANCE UNIFORMS & CLOTHING		X	03/17/2011	5.40
114457	MAINTENANCE UNIFORMS & CLOTHING		X	02/10/2011	5.40
115199	MAINTENANCE UNIFORMS & CLOTHING		X	02/17/2011	5.40
115904	MAINTENANCE UNIFORMS & CLOTHING		X	02/24/2011	5.40
116613	MAINTENANCE UNIFORMS & CLOTHING		X	03/03/2011	5.56
117332	MAINTENANCE UNIFORMS & CLOTHING		X	03/10/2011	5.40
118326	FIRE UNIFORMS & CLOTHING		X	03/21/2011	15.03
117627	FIRE UNIFORMS & CLOTHING		X	03/14/2011	15.03
116916	FIRE UNIFORMS & CLOTHING		X	03/07/2011	15.03
118326	FIRE UNIFORMS & CLOTHING		X	03/21/2011	15.03
118224	PARKS AND RECREATION UNIFORMS & CLOTHING		X	03/21/2011	37.99
117062	PUBLIC WORKS UNIFORMS & CLOTHING		X	03/08/2011	42.42
117337	PUBLIC WORKS UNIFORMS & CLOTHING		X	03/10/2011	42.64
117904	ANIMAL CARE CENTER UNIFORMS & CLOTHING		X	03/16/2011	85.90



INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1005442	UNIFIRST CORPORATION	42.52			
117786	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		X	03/16/2011	42.52
1005443	UNITED PARCEL SERVICE	33.14			
76YR07101	EMERGENCY MEDICAL SERVICES FEDEX/UPS		X	03/05/2011	15.17
76YR07111	EMERGENCY MEDICAL SERVICES FEDEX/UPS		X	03/12/2011	17.97
1005444	VAUGHT EYE ASSOCIATES, PA	98.00			
42341 031111	DETENTION MEDICAL SUPPLIES		X	03/11/2011	98.00
1005445	VEREEN'S FARM & TURF CENTER	869.40			
67577	PARKS AND RECREATION CHEMICALS		X	02/28/2011	180.36
67713	MAINTENANCE CHEMICALS		X	03/03/2011	689.04
1005446	VERIZON BUSINESS NETWORK SERV	2,989.47			
67420021	IT/GIS PROFESSIONAL SERVICES		X	02/10/2011	2,989.47
1005447	VULCAN MATERIALS COMPANY	2,566.07			
444076	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		X	03/17/2011	643.24
440136	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		X	03/10/2011	1,275.10
992404	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		X	03/17/2011	647.73
1005448	WAKE STONE CORP	61,082.57			
40923 1	PUBLIC WORKS ASPHALT SUPPLIES		X	03/10/2011	649.40
40811	PUBLIC WORKS ASPHALT SUPPLIES		X	03/07/2011	1,972.42
40905 1	PUBLIC WORKS ASPHALT SUPPLIES		X	03/09/2011	199.58
40889	PUBLIC WORKS ASPHALT SUPPLIES		X	03/08/2011	2,447.57
40890	PUBLIC WORKS ASPHALT SUPPLIES		X	03/08/2011	96.40
40867	PUBLIC WORKS ASPHALT SUPPLIES		X	03/04/2011	818.37
40852	PUBLIC WORKS ASPHALT SUPPLIES		X	03/03/2011	838.05
40794	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	02/25/2011	2,819.60
40907	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	03/09/2011	194.69
40853	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	03/03/2011	9,457.62
40837	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	03/02/2011	37,951.63
40823	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	03/01/2011	978.75
40854 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	03/03/2011	191.70
40810	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	02/28/2011	2,234.58
40824	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	03/01/2011	232.21
1005449	WAKE STONE CORP	8,309.10			
40924	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	03/10/2011	1,518.03
40908 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	03/09/2011	988.96
40878	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	03/07/2011	558.34
40891	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X	03/08/2011	658.66
40923 2	PUBLIC WORKS ASPHALT SUPPLIES		X	03/10/2011	783.76
40905 2	PUBLIC WORKS ASPHALT SUPPLIES		X	03/09/2011	747.58
40908 1	PUBLIC WORKS ASPHALT SUPPLIES		X	03/09/2011	47.20
40777	PUBLIC WORKS ASPHALT SUPPLIES		X	02/24/2011	280.35
40854 2	PUBLIC WORKS ASPHALT SUPPLIES		X	03/03/2011	47.52

	40836	PUBLIC WORKS ASPHALT SUPPLIES		X	03/02/2011	94.92
	40906	PUBLIC WORKS ASPHALT SUPPLIES		X	03/09/2011	55.72
	40855	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	03/03/2011	1,547.15
	40838	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	03/02/2011	980.91
1005450	03/25/2011	WALLACE, WILLIAM JR	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	031811	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		X	03/18/2011	37.25
1005451	03/25/2011	WALLY'S FIRE & SAFETY	122.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	39081	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		X	03/10/2011	122.56
1005452	03/25/2011	WASTE INDUSTRIES	2,096.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	142090225	MAINTENANCE SERVICE CONTRACTS		X	02/28/2011	107.72
	14209457	MAINTENANCE SERVICE CONTRACTS		X	02/28/2011	132.97
	14247340	FIRE PROFESSIONAL SERVICES		X	02/28/2011	1,352.13
	14209015	MAINTENANCE SERVICE CONTRACTS		X	02/28/2011	117.67
	14208873	MAINTENANCE SERVICE CONTRACTS		X	02/28/2011	35.05
	14209754	LIBRARY RENTS & LEASES		X	02/28/2011	27.00
	14209137	LIBRARY RENTS & LEASES		X	02/28/2011	133.64
	14209402	LIBRARY RENTS & LEASES		X	02/28/2011	115.38
	14266884	DETENTION MEDICAL SUPPLIES		X	02/28/2011	75.00
1005453	03/25/2011	WEBSTER VETERINARY SUPPLY	1,463.73			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2152235	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	03/09/2011	1,463.73
1005454	03/25/2011	WELCH SIGN COMPANY	1,292.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	031011	JRLDC DETENTION JAIL SUPPLIES		X	03/10/2011	1,292.76
1005455	03/25/2011	WELLS FARGO BUSINESS CREDIT	8,753.15			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10860	IT/GIS SERVICE CONTRACTS		X	03/03/2011	8,753.15
1005456	03/25/2011	WEST CHATHAM WARNING DEVICES	54.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	106667	SHERIFF VEHICLE ENHANCEMENTS		X	03/03/2011	54.75
1005457	03/25/2011	WEST PAYMENT CENTER	983.23			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	822353792	LEGAL SERVICE CONTRACTS		X	03/01/2011	806.11
	822462012	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		X	03/04/2011	177.12
1005458	03/25/2011	WHEELED COACH INDUSTRIES	1,085.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	213679	INVENTORY GARAGE EDUCATIONAL SUPPLIES		X	03/16/2011	1,085.25
1005459	03/25/2011	WRAPS INK	500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1079	SHERIFF VEHICLE ENHANCEMENTS	ES	X	03/15/2011	500.00
1005460	03/25/2011	4IMPRINT, INC	307.61			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	2006433	HUMAN RESOURCES SAFETY INCENTIVE EXPENSE		X	03/14/2011	307.61
1005461	03/25/2011	AMERICAN FAMILY LIFE (AFLAC)	32,808.79			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	552900 0311	AMERICAN FAMILY LIFE	ENSE	X	03/15/2011	32,808.79
1005462	03/25/2011	BONOME, KELLY	52.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235006 KB	ANIMAL CARE CENTER DONATION EXPENSE		X	01/20/2011	52.50
1005463	03/25/2011	BUC INTERNATIONAL	186.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3172137	AUDITOR SPECIALIZED SUPPLIES		X	02/28/2011	186.95
1005464	03/25/2011	BUTLER, TAMMIE	76.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03112011 TB	CENTRAL SUMMARY COURT-CTC TRAVEL		X	03/18/2011	76.02
1005465	03/25/2011	CHAIYAKAM, JEANETTE	90.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03142011 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		X	03/14/2011	90.00
1005466	03/25/2011	D D C ENGINEERS INC	2,250.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1006011	GRANTS AZALEA AVENUE STREETSCAPES		X	02/28/2011	2,250.00
1005467	03/25/2011	FLOYD, CATHY	483.09			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235056 CF	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		X	03/15/2011	143.08
	235056 CF	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		X	03/15/2011	169.02
	235056 CF	SOLICITOR OFFICE SUPPLIES		X	03/15/2011	170.99
1005468	03/25/2011	FOTORNY, STEPHANIE M	962.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	762956	ANIMAL CARE CENTER PROFESSIONAL SERVICES		X	03/17/2011	400.00
	10433	ANIMAL CARE CENTER PROFESSIONAL SERVICES		X	03/16/2011	562.00
1005469	03/25/2011	FRONTIER	306.94			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2480483 0311	E-911 EMERGENCY TELEPHONE TELEPHONE		X	03/07/2011	108.98
	2491613 0311	FIRE TELEPHONE		X	03/01/2011	197.96
1005470	03/25/2011	GARIGEN, THOMAS J	160.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235010 TG	STORMWATER MANAGEMENT TRAVEL - DEPARTMENT HEADS		X	03/17/2011	160.00
1005471	03/25/2011	GRAHAM GOLF CARS, INC	8,650.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30694 2	DUE TO SHERIFF ASSET FORFEITUR DEPARTMENT HEADS		X	03/22/2011	650.00
	30694	SHERIFF JAG GRANT FY 2010-2011	ADS	X	03/22/2011	8,000.00
1005472	03/25/2011	GRAND STRAND WATER & SEWER	702.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

1060200	0311	PUBLIC WORKS DIVISION WATER & SEWER	X	03/20/2011	6.72
1060200	0311	COUNTY ENGINEER WATER & SEWER	X	03/20/2011	51.06
1060200	0311	STORMWATER MANAGEMENT WATER & SEWER	X	03/20/2011	41.65
1060200	0311	PUBLIC WORKS WATER & SEWER	X	03/20/2011	30.91
1060200	0311	ROAD MAINTENANCE WATER & SEWER	X	03/20/2011	4.03
1800206	0311	LIBRARY WATER & SEWER	X	03/20/2011	63.41
7121114	0311	LIBRARY WATER & SEWER	X	03/20/2011	28.49
9090210	0311	FIRE WATER & SEWER	X	03/20/2011	51.23
9090123	0311	FIRE WATER & SEWER	X	03/20/2011	11.34
1098250	0311	FIRE WATER & SEWER	X	03/20/2011	166.75
1096318	0311	FIRE WATER & SEWER	X	03/20/2011	15.38
1096250	0311	FIRE WATER & SEWER	X	03/20/2011	72.67
1060200	0311	FLEET SERVICE WATER & SEWER	X	03/20/2011	43.70
7109429	0311	FIRE WATER & SEWER	X	03/20/2011	73.77
1700012	0311	FIRE WATER & SEWER	X	03/20/2011	41.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005473	03/25/2011 GRAND STRAND WATER & SEWER	1,630.55	
7103421	0311 FIRE WATER & SEWER	59.70	03/20/2011
1760137	0311 PARKS AND RECREATION WATER & SEWER	229.06	03/20/2011
1705698	0311 FIRE WATER & SEWER	25.07	03/20/2011
1705698	0311 EMERGENCY MEDICAL SERVICES WATER & SEWER	25.06	03/20/2011
1760172	0311 FIRE WATER & SEWER	58.83	03/20/2011
3041190	0311 FIRE WATER & SEWER	77.88	03/20/2011
1811402	0311 PARKS AND RECREATION WATER & SEWER	38.76	03/10/2011
4090160	0311 PARKS AND RECREATION WATER & SEWER	46.22	03/10/2011
1800337	0311 MAGISTRATE - AYNOR WATER & SEWER	344.01	03/20/2011
9011400	0311 FIRE WATER & SEWER	26.85	03/20/2011
9010010	0311 FIRE WATER & SEWER	10.43	03/20/2011
9011424	0311 FIRE WATER & SEWER	278.19	03/20/2011
9020242	0311 FIRE WATER & SEWER	118.17	03/20/2011
9080215	0311 EMERGENCY MEDICAL SERVICES WATER & SEWER	230.70	03/20/2011
9070055	0311 FIRE WATER & SEWER	61.62	03/20/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005474	03/25/2011 GRAND STRAND WATER & SEWER	86.26	
9070055	0311 EMERGENCY MEDICAL SERVICES WATER & SEWER	61.62	03/20/2011
9020319	0311 FIRE WATER & SEWER	11.17	03/20/2011
1760173	0311 PARKS AND RECREATION WATER & SEWER	13.47	03/20/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005475	03/25/2011 HOOPER, MATT	242.03	
235057	MH SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	207.08	03/22/2011
235057	MH SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	34.95	03/22/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005476	03/25/2011 HORRY ELECTRIC COOP INC	1,781.38	
16364	0311 FIRE ELECTRICITY SUPPLIES	112.00	03/15/2011
16308	0311 FIRE ELECTRICITY SUPPLIES	200.00	03/15/2011
16333	0311 DEPARTMENT OVERHEAD ELECTRICITY	1,204.00	03/15/2011
1820033	0311 PARKS AND RECREATION ELECTRICITY	51.58	03/11/2011
16244	0311 FIRE ELECTRICITY	64.00	03/11/2011
1826280	0311 PARKS AND RECREATION ELECTRICITY	109.80	03/11/2011
16120	031811 PARKS AND RECREATION ELECTRICITY	40.00	03/18/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005477	03/25/2011 HORRY GEORGETOWN TECH COLLEGE	440.00	
233925	PARKS AND RECREATION ADULT SENIOR PROGRAMS	440.00	03/24/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005478	03/25/2011 HORRY TELEPHONE COOP	264.96	

	3995806	0311	FIRE TELEPHONE	S		X	03/16/2011	90.49
	3583324	0311	LIBRARY TELEPHONE			X	03/16/2011	86.51
	3923141	0311	POLICE TELEPHONE			X	03/20/2011	57.96
	0322714	0311	LIBRARY TELEPHONE			X	03/20/2011	30.00
1005479	03/25/2011		HUCKS, DAVID	33.30				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	03172011	DH	POLICE GAS & LUBRICANTS			X	03/17/2011	33.30
1005480	03/25/2011		LITTLE RIVER WATER & SEWERAGE	796.55				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	120423	0311	FIRE WATER & SEWER			X	03/16/2011	12.68
	124165	0311	DEPARTMENT OVERHEAD WATER & SEWER			X	03/16/2011	468.62
	128060	0311	PARKS AND RECREATION WATER & SEWER			X	03/16/2011	10.31
	129750	0311	FIRE WATER & SEWER			X	03/15/2011	24.53
	134351	0311	PARKS AND RECREATION WATER & SEWER			X	03/17/2011	17.80
	138066	0311	PARKS AND RECREATION WATER & SEWER			X	03/15/2011	59.89
	138067	0311	PARKS AND RECREATION WATER & SEWER			X	03/15/2011	31.97
	138282	0311	STORMWATER MANAGEMENT WATER & SEWER			X	03/16/2011	37.92
	140583	0311	PARKS AND RECREATION WATER & SEWER			X	03/16/2011	122.52
	140613	0311	PARKS AND RECREATION WATER & SEWER			X	03/16/2011	10.31
1005481	03/25/2011		LIVELY, CANDICE	105.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	0121-0303	CL	SOLICITOR TRAVEL			X	03/07/2011	105.00
1005482	03/25/2011		MOON, KELLIE	17.64				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	3/1-12/11KM		PUBLIC SAFETY DIVISION TRAVEL			X	03/23/2011	17.64
1005483	03/25/2011		MYRTLE BEACH INTERNATIONAL	80.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	JAN 2011		POLICE OTHER			X	03/23/2011	67.11
	JAN 2011		POLICE FICA - COUNTY CONT.			X	03/23/2011	5.13
	JAN 2011		POLICE POLICE RETIREMENT			X	03/23/2011	7.76
1005484	03/25/2011		NEXTEL COMMUNICATIONS	211.67				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	718319481037		FIRE TELEPHONE/CELL PHONES			X	03/15/2011	211.67
1005485	03/25/2011		NORTH MYRTLE BEACH, CITY OF	487.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	01415	0311	EMERGENCY MEDICAL SERVICES WATER & SEWER			X	03/17/2011	148.63
	01588	0311	LIBRARY WATER & SEWER			X	03/17/2011	129.67
	14708	0311	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY			X	03/17/2011	208.70
1005486	03/25/2011		OFFICE DEPOT	3,369.65				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	553339804001		STORMWATER MANAGEMENT OFFICE SUPPLIES			X	02/24/2011	72.04
	553387211001		SOLICITOR OFFICE SUPPLIES			X	02/24/2011	291.53
	553583238001		CLERK OF COURT - DSS OFFICE SUPPLIES			X	02/25/2011	190.53
	554094158001		PARKS AND RECREATION OFFICE SUPPLIES			X	03/02/2011	64.70
	554093620001		PARKS AND RECREATION OFFICE SUPPLIES			X	03/02/2011	174.20
	553863360001		STORMWATER MANAGEMENT NON ASSET FURNITURE			X	03/01/2011	136.18
	553866280001		AUDITOR OFFICE SUPPLIES			X	03/01/2011	219.49
	553879520001		CORONER OFFICE SUPPLIES			X	03/02/2011	125.63
	554094773001		PARKS AND RECREATION OFFICE SUPPLIES			X	03/02/2011	159.69

	554095493001	PARKS AND RECREATION OFFICE SUPPLIES		X	03/02/2011	211.28
	554134481001	AUDITOR OFFICE SUPPLIES		X	03/02/2011	131.42
	554321544001	PARKS AND RECREATION OFFICE SUPPLIES		X	03/03/2011	80.33
	554609814001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		X	03/07/2011	382.18
	554853420001	PARKS AND RECREATION OFFICE SUPPLIES		X	03/08/2011	223.70
	554984651001	PARKS AND RECREATION OFFICE SUPPLIES		X	03/09/2011	906.75
1005487	03/25/2011	OFFICE DEPOT	733.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	555073698001	SOLICITOR OFFICE SUPPLIES		X	03/09/2011	733.40
1005488	03/25/2011	PETTY CASH-CODES ENFORCEMENT	31.22			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	032211	PCCE CODES ENFORCEMENT SPECIALIZED SUPPLIES		X	03/22/2011	31.22
1005489	03/25/2011	PETTY CASH-PHILLIP THOMPSON	61.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/22-3/15PC	SHERIFF TRANSFERS & EXTRADITIONS		X	03/22/2011	61.68
1005490	03/25/2011	PITNEY BOWES GLOBAL FINANCIAL	1,264.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8341778FB11	HUMAN RESOURCES RENTS & LEASES		X	02/13/2011	1,264.68
1005491	03/25/2011	PRICE, PAUL	174.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	032211	PR COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		X	03/22/2011	174.58
1005492	03/25/2011	RICHARDSON, ALICIA	197.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/17-3/171AR	SOLICITOR TRAVEL		X	03/17/2011	197.40
1005493	03/25/2011	S & W CONSTRUCTION SERVICES	11,242.89			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3	KHSWK ENGINEERING CTC PROJECTS		X	03/08/2011	11,242.89
1005494	03/25/2011	S C ELECTRIC & GAS	21.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6200 0311	MUSEUM ELECTRICITY		X	03/14/2011	21.46
1005495	03/25/2011	S C STATE ASSOC OF FIRE CHIEFS	25.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235043	FIRE MEMBERSHIPS & DUES		X	03/16/2011	25.00
1005496	03/25/2011	SANTEE COOPER	48,608.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	840440 0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/16/2011	19.16
	721452 0311	PARKS AND RECREATION ELECTRICITY		X	03/16/2011	1,278.80
	288300 0311	PARKS AND RECREATION ELECTRICITY		X	03/16/2011	956.03
	288300 0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/16/2011	61.02
	058254 0311	DETENTION ELECTRICITY		X	03/11/2011	4,600.98
	213400 0311	SOCIAL SERVICES ELECTRICITY		X	03/16/2011	3,035.77
	292011 0311	LIBRARY ELECTRICITY		X	03/11/2011	4,027.14
	334832 0311	HEALTH DEPARTMENT ELECTRICITY		X	03/11/2011	6,968.73
	274964 0311	FIRE ELECTRICITY		X	03/11/2011	303.95
	071452 0311	POLICE ELECTRICITY		X	03/10/2011	606.71
	213311 0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/10/2011	7,695.04

	310360	0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/10/2011	680.20
	182400	0311	DETENTION ELECTRICITY		X	03/10/2011	7,797.13
	111034	0311	MUSEUM ELECTRICITY		X	03/10/2011	191.30
	108862	0311	DETENTION ELECTRICITY		X	03/10/2011	10,386.84
1005497	03/25/2011	SANTEE COOPER		11,639.45			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	093500	0311	MUSEUM ELECTRICITY		X	03/10/2011	74.53
	071454	0311	ANIMAL CARE CENTER ELECTRICITY		X	03/10/2011	1,423.08
	492011	0311	FIRE ELECTRICITY		X	03/14/2011	423.87
	492011	0311	EMERGENCY MEDICAL SERVICES ELECTRICITY		X	03/14/2011	423.87
	017052	0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/10/2011	104.34
	847050	0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/10/2011	2,220.44
	799300	0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/10/2011	365.73
	726552	0311	DETENTION ELECTRICITY		X	03/10/2011	899.65
	587740	0311	DETENTION ELECTRICITY		X	03/10/2011	3,095.06
	414862	0311	DEPARTMENT OVERHEAD ELECTRICITY		X	03/10/2011	55.76
	715716	0311	COUNTY ENGINEER PROFESSIONAL SERVICES		X	03/14/2011	22.51
	115400	0311	EMERGENCY MEDICAL SERVICES ELECTRICITY		X	03/16/2011	488.18
	115400	0311	LIBRARY ELECTRICITY		X	03/16/2011	488.18
	390162	0311	PARKS AND RECREATION ELECTRICITY		X	03/15/2011	1,466.21
	477207	0311	PARKS AND RECREATION ELECTRICITY		X	03/15/2011	88.04
1005498	03/25/2011	SANTEE COOPER		932.96			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	993562	0311	PARKS AND RECREATION ELECTRICITY		X	03/16/2011	74.32
	795030	0311	LIBRARY ELECTRICITY		X	03/15/2011	688.00
	435482	0311	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		X	03/10/2011	170.64
1005499	03/25/2011	SC DEPT OF HEALTH & HUMAN SERV		282,216.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	4TH APR 2011	MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES			X	03/24/2011	282,216.00
1005500	03/25/2011	SHOWE, LAURA		345.80			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	235101	FINANCE TRAVEL	ES		X	03/22/2011	345.80
1005501	03/25/2011	STAPLES ADVANTAGE		1,618.06			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	3150904623	POLICE OFFICE SUPPLIES	ES		X	03/01/2011	103.66
	3150904624	POLICE OFFICE SUPPLIES	ES		X	03/01/2011	870.64
	3150955439	GRANTS ADMINISTRATION OFFICE SUPPLIES			X	03/02/2011	193.11
	3151011117	GRANTS ADMINISTRATION OFFICE SUPPLIES			X	03/04/2011	279.64
	3151205820	PLANNING OFFICE SUPPLIES			X	03/05/2011	171.01
1005502	03/25/2011	STATE OF SOUTH CAROLINA		512.25			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	187593	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE			X	03/07/2011	87.45
	187593	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE			X	03/07/2011	424.80
1005503	03/25/2011	TIME WARNER CABLE		193.05			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	765001	03241 PARKS AND RECREATION TELEPHONE			X	03/24/2011	193.05
1005504	03/25/2011	VAUGHT, RALPH		44.01			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	032111	RV SHERIFF SPECIALIZED SUPPLIES			X	03/21/2011	44.01

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005505	03/25/2011 VERIZON	52.11		
3652384 0311	FIRE TELEPHONE		03/10/2011	52.11
1005506	03/25/2011 WORLEY, HAROLD	135.34		
3405999 0311	COUNTY COUNCIL TELEPHONE/CELL PHONES		03/08/2011	135.34
1005507	03/25/2011 XEROX CORPORATION	2,282.33		
053458122	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		03/01/2011	68.36
053458068	AUDITOR RENTS & LEASES		03/01/2011	12.27
053458056	AUDITOR RENTS & LEASES		03/01/2011	48.11
053458053	AUDITOR RENTS & LEASES		03/01/2011	159.86
053458078	AUDITOR RENTS & LEASES		03/01/2011	157.74
053458079	AUDITOR RENTS & LEASES		03/01/2011	11.50
053458058	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/01/2011	507.71
053458069	PROBATE JUDGE RENTS & LEASES		03/01/2011	114.33
053458098	POLICE RENTS & LEASES		03/01/2011	95.00
053458097	POLICE RENTS & LEASES		03/01/2011	95.88
053458045	CDBG PROGRAM RENTS & LEASES		03/01/2011	248.15
053458088	CORONER RENTS & LEASES		03/01/2011	72.41
045524446	SOLICITOR RENTS & LEASES		01/26/2010	207.69
051177740	SOLICITOR RENTS & LEASES		11/29/2010	241.66
051177727	SOLICITOR RENTS & LEASES		11/29/2010	241.66
1005508	03/25/2011 XEROX CORPORATION	2,589.48		
052919066	SOLICITOR RENTS & LEASES		02/25/2011	241.66
049921261	SOLICITOR RENTS & LEASES		09/24/2011	240.72
052919064	SOLICITOR RENTS & LEASES		02/25/2011	337.30
051177725	SOLICITOR RENTS & LEASES		11/29/2010	337.30
051753564	SOLICITOR RENTS & LEASES		12/28/2010	337.30
051177726	SOLICITOR RENTS & LEASES		11/29/2010	305.68
052919065	SOLICITOR RENTS & LEASES		02/25/2011	305.68
052919055	SOLICITOR-GEORGETOWN RENTS & LEASES		02/25/2011	241.92
051177715	SOLICITOR-GEORGETOWN RENTS & LEASES		11/29/2010	241.92
1005509	03/24/2011 PURCHASE POWER	30,000.00		
235140	DEPARTMENT OVERHEAD POSTAGE		03/24/2011	30,000.00
1005510	03/25/2011 MYRTLE BEACH REGIONAL ECONOMIC	150,000.00		
946	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		02/28/2011	150,000.00
1005511	03/31/2011 A BAR CODE BUSINESS INC	748.94		
18533	POLICE SPECIALIZED SUPPLIES	MIC DEVEL	03/16/2011	748.94
1005512	03/31/2011 ADKINS, BONNIE	35.00		
44569 REFUND	PARKS AND RECREATION YOUTH SOCCER		03/23/2011	35.00
1005513	03/31/2011 ADVANCE AUTO PARTS	425.35		
8466778	INVENTORY GARAGE	H SOCCER	03/25/2011	360.61



	8466758	INVENTORY GARAGE	H SOCCER		X	03/25/2011	64.74
1005514	03/31/2011 INVOICE #	AEDEC INTERNATIONAL, INC DESCRIPTION	585.25			INVOICE DATE	AMOUNT
	15476	DETENTION JAIL SUPPLIES			X	03/11/2011	585.25
1005515	03/31/2011 INVOICE #	AGRI SOUTH INC DESCRIPTION	770.79			INVOICE DATE	AMOUNT
	4755451	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS			X	03/24/2011	770.79
1005516	03/31/2011 INVOICE #	AMERICAN TIME DATA DESCRIPTION	112.32			INVOICE DATE	AMOUNT
	120903	CLERK OF COURT - DSS OFFICE SUPPLIES			X	03/21/2011	112.32
1005517	03/31/2011 INVOICE #	AMERIGAS DESCRIPTION	226.08			INVOICE DATE	AMOUNT
	174168A	PUBLIC WORKS GAS & LUBRICANTS			X	03/17/2011	226.08
1005518	03/31/2011 INVOICE #	AMERIGAS DESCRIPTION	193.11			INVOICE DATE	AMOUNT
	174208A	FIRE TELEPHONE			X	03/18/2011	193.11
1005519	03/31/2011 INVOICE #	ANTECH DIAGNOSTIC-EAST DESCRIPTION	153.74			INVOICE DATE	AMOUNT
	153007 0228	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			X	02/28/2011	153.74
1005520	03/31/2011 INVOICE #	ARCAS TECHNOLOGY INC DESCRIPTION	546.00			INVOICE DATE	AMOUNT
	3762	STORMWATER MANAGEMENT OFFICE SUPPLIES			X	03/02/2011	546.00
1005521	03/31/2011 INVOICE #	ASC CONSTRUCTION EQUIP USA, INC DESCRIPTION	2,568.21			INVOICE DATE	AMOUNT
	S215008243	PUBLIC WORKS SERVICE CONTRACTS			X	03/22/2011	2,028.00
	S215008246	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			X	03/23/2011	143.04
	S215008249	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			X	03/23/2011	105.54
	S215008248	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			X	03/23/2011	73.59
	S215008247	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			X	03/23/2011	218.04
1005522	03/31/2011 INVOICE #	AXELROD, STUART DESCRIPTION	3,206.25			INVOICE DATE	AMOUNT
	APRIL 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			X	03/29/2011	3,206.25
1005523	03/31/2011 INVOICE #	BANK FINANCIAL FSB-LEASE DIV DESCRIPTION	831.91			INVOICE DATE	AMOUNT
	28007 A	COUNTY ENGINEER RENTS & LEASES			X	03/20/2011	277.30
	28007 C	STORMWATER MANAGEMENT RENTS & LEASES			X	03/20/2011	277.30
	28007 B	PUBLIC WORKS DIVISION RENTS & LEASES			X	03/20/2011	277.31
1005524	03/31/2011 INVOICE #	BERNSTEIN, BOBBIE DESCRIPTION	22.68			INVOICE DATE	AMOUNT
	03222011 BB	LIBRARY TRAVEL			X	03/24/2011	22.68
1005525	03/31/2011 INVOICE #	BIG D RECYCLING LLC DESCRIPTION	1,360.00			INVOICE DATE	AMOUNT

	126201101	PUBLIC WORKS ASPHALT SUPPLIES		X	01/26/2011	1,360.00
1005526	03/31/2011	BLACK MULE PRINT SERVICES	940.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2646	BUSINESS LICENSE PRINTING & BINDING		X	03/23/2011	940.25
1005527	03/31/2011	BMI	328.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20883443	MUSEUM SUPPLIES - SPECIAL PROJECTS		X	03/02/2011	328.00
1005528	03/31/2011	BOUCHER, JENNIFER	35.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	REFUND JB	PARKS AND RECREATION YOUTH SOCCER		X	03/22/2011	35.00
1005529	03/31/2011	BROSKY, FRANK	8.97			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235147 FB	COMMUNICATIONS NON ASSET EQUIPMENT		X	03/28/2011	8.97
1005530	03/31/2011	CANNON'S SMALL ENGINE	150.72			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03162011	PUBLIC WORKS PROFESSIONAL SERVICES		X	03/16/2011	128.04
	03232011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	03/23/2011	22.68
1005531	03/31/2011	CANTRELL, PAT	190.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0225-032211	DETENTION JAIL SUPPLIES		X	03/23/2011	190.00
1005532	03/31/2011	CAROLINA FOOD SERVICE OF LORIS	15,809.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	106493B	MAINTENANCE CLEANING SUPPLIES		X	03/22/2011	15,809.80
1005533	03/31/2011	CARRIER ENTERPRISES, LLC	723.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1665058300	MAINTENANCE REPAIRS AND MAINTENANCE		X	03/11/2011	723.76
1005534	03/31/2011	CARTER, TERRY	1,181.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	541958	POLICE OFFICE SUPPLIES		X	03/16/2011	982.80
	541968	CLERK OF COURT - DSS OFFICE SUPPLIES		X	03/18/2011	198.72
1005535	03/31/2011	CHANNING BETE COMPANY, INC	277.37			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	52248801	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		X	03/15/2011	277.37
1005536	03/31/2011	CHRISTOPHER TRUCKS	41,085.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4067	FLEET CAPITAL FLEET CAPITAL		X	03/28/2011	41,085.00
1005537	03/31/2011	CLERK OF COURT-LAURENS SC	184.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT CAPITAL		X	03/31/2011	184.82
1005538	03/31/2011	COASTAL PRINTING	580.19			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	122848717	AGENCY PAYMENT PRINTING & BINDING		X	03/22/2011	386.79
	122848718	AGENCY PAYMENT PRINTING & BINDING		X	03/22/2011	193.40
1005539	03/31/2011	COASTAL SANITARY	553.51			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7574901	MAINTENANCE CLEANING SUPPLIES		X	03/17/2011	553.51
1005540	03/31/2011	COGGINS SECURITY INC	90.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	D2529	PARKS AND RECREATION SERVICE CONTRACTS		X	04/01/2011	90.00
1005541	03/31/2011	COMMONWEALTH OF MASS DOR	389.99			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT SERVICE CONTRACTS		X	03/31/2011	389.99
1005542	03/31/2011	CONWAY AUTO PARTS	2,416.91			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	373260	INVENTORY GARAGE ICE CONTRACTS		X	03/22/2011	183.12
	373261	INVENTORY GARAGE ICE CONTRACTS		X	03/22/2011	390.64
	373262	INVENTORY GARAGE ICE CONTRACTS		X	03/22/2011	228.88
	373920	INVENTORY GARAGE ICE CONTRACTS		X	03/24/2011	139.97
	373921	INVENTORY GARAGE ICE CONTRACTS		X	03/24/2011	966.81
	374807	INVENTORY GARAGE ICE CONTRACTS		X	03/29/2011	157.17
	374808	INVENTORY GARAGE ICE CONTRACTS		X	03/29/2011	209.24
	374809	INVENTORY GARAGE ICE CONTRACTS		X	03/29/2011	141.08
1005543	03/31/2011	CONWAY NATIONAL BANK, THE	51.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1979 031511	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		X	03/15/2011	51.00
1005544	03/31/2011	COOK TREE SERVICE	500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20	PUBLIC WORKS PROFESSIONAL SERVICES		X	03/23/2011	500.00
1005545	03/31/2011	CREEL GAS COMPANY INC	926.37			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	34778 HORPAR	PARKS AND RECREATION ELECTRICITY		X	03/17/2011	926.37
1005546	03/31/2011	CRESCENT MOON LAND SURVEYING	500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	110213	ENGINEERING CONDEMNATION COST		X	03/23/2011	500.00
1005547	03/31/2011	CROSBY, JOE	1,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		X	03/29/2011	1,000.00
1005548	03/31/2011	D & D COLLISION REPAIR CENTER	211.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1476	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		X	03/29/2011	211.56
1005549	03/31/2011	D'VINE FOODS	490.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1004151	INVENTORY LIVING HISTORY OWN SERVICE CONTRACTS		X	03/18/2011	490.50

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1005550	03/31/2011 DELP, BOBBI	18.06			
1231-0205	BD FIRE TRAVEL	RACTS	X	02/17/2011	18.06
1005551	03/31/2011 DIEBOLD INCORPORATED	105.00			
54495	IT/GIS SERVICE CONTRACTS	CTS	X	03/08/2011	105.00
1005552	03/31/2011 DILMAR OIL CO INC	1,268.14			
1848762	INVENTORY GARAGE	CTS	X	03/23/2011	72.58
1845919	INVENTORY GARAGE	CTS	X	03/09/2011	72.58
1844660	INVENTORY GARAGE	CTS	X	03/02/2011	1,122.98
1005553	03/31/2011 DOCTORS CARE	11,317.00			
BT20358 0224	FIRE EMPLOYEE MEDICAL	CTS	X	02/24/2011	5,000.00
BT20358 0224	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		X	02/24/2011	2,830.00
BT535 031811	DETENTION EMPLOYEE MEDICAL		X	03/18/2011	693.00
BT374 031811	POLICE EMPLOYEE MEDICAL		X	03/18/2011	953.00
BT20358 0224	FIRE EMPLOYEE MEDICAL		X	02/24/2011	1,841.00
1005554	03/31/2011 ELECTION SYSTEMS & SOFTWARE	744.93			
772472	REGISTRATION & ELECTION REPAIRS AND MAINTENANCE		X	03/15/2011	744.93
1005555	03/31/2011 ELVIS STORAGE CONTAINERS, INC	189.00			
58214	PARKS AND RECREATION RENTS & LEASES		X	03/25/2011	81.00
58213	PARKS AND RECREATION RENTS & LEASES		X	03/25/2011	108.00
1005556	03/31/2011 ENERGOV SOLUTIONS LLC	2,973.00			
2982	IT/GIS PROFESSIONAL SERVICES		X	12/06/2011	2,973.00
1005557	03/31/2011 EVANS WELDING	75.00			
10755	INVENTORY OUTSIDE VENDORS	SCES	X	03/18/2011	75.00
1005558	03/31/2011 EXPRESS CONSTRUCTION LLC	11,336.00			
481	ROAD MAINTENANCE PRIVATE CONSTRUCTION		X	03/24/2011	1,880.00
480	ROAD MAINTENANCE PRIVATE CONSTRUCTION		X	03/24/2011	9,000.00
481 A	ROAD MAINTENANCE PRIVATE CONSTRUCTION		X	03/24/2011	456.00
1005559	03/31/2011 FAMILY COURT OF CHAS COUNTY	203.82			
00DR100969	LEVY CHILD SUPPORT VATE CONSTRUCTION		X	03/31/2011	203.82
1005560	03/31/2011 FAMILY COURT OF THE 5TH	202.98			
1997204600	LEVY CHILD SUPPORT VATE CONSTRUCTION		X	03/31/2011	202.98
1005561	03/31/2011 FEDEX	129.29			

	742586904	POLICE FEDEX/UPS		X	03/15/2011	129.29
1005562	03/31/2011	FEDEX KINKO'S	37.61			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	157500007482	SOLICITOR PROFESSIONAL SERVICES		X	03/23/2011	37.61
1005563	03/31/2011	FIRST STAFFING	2,743.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12273	STORMWATER MANAGEMENT TEMPORARY SERVICES		X	03/23/2011	2,743.44
1005564	03/31/2011	FISHER, CY	11.09			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03132011 CF	FIRE TRAVEL		X	03/26/2011	11.09
1005565	03/31/2011	FLOORING CONNECTION THE	1,025.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6264	MAINTENANCE REPAIRS AND MAINTENANCE		X	02/22/2011	1,025.17
1005566	03/31/2011	FOX, ERIC	3,206.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		X	03/29/2011	3,206.25
1005567	03/31/2011	G & G METAL FABRICATIONS	628.74			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23926	INVENTORY GARAGE OWN SERVICE CONTRACTS		X	03/18/2011	362.33
	23950	INVENTORY GARAGE OWN SERVICE CONTRACTS		X	03/29/2011	127.24
	23925	INVENTORY GARAGE OWN SERVICE CONTRACTS		X	03/18/2011	139.17
1005568	03/31/2011	GATOR GRIP LINING	97.15			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	804250	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		X	03/23/2011	97.15
1005569	03/31/2011	GE CAPITAL	490.77			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	55413030	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		X	03/13/2011	490.77
1005570	03/31/2011	GLENDALE INDUSTRIES	559.65			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1289247	DETENTION UNIFORMS & CLOTHING		X	03/18/2011	559.65
1005571	03/31/2011	GORE, MARGARET M	23.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03172011 MG	LIBRARY TRAVEL		X	03/25/2011	23.52
1005572	03/31/2011	GOUDE, REUBEN	3,206.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		X	03/29/2011	3,206.25
1005573	03/31/2011	GRAND STRAND HOUSING CDC	8,251.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0312-032311	CDBG PROGRAM GRAND STRAND HOUSING		X	03/28/2011	8,251.00
1005574	03/31/2011	GREENVILLE COUNTY FAMILY COURT	227.50			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT TRAND HOUSING	X 03/31/2011	227.50
1005575	03/31/2011 GRIFFIN IGA INVOICE # DESCRIPTION		48.00
03252011	PARKS AND RECREATION COMMUNITY DEVELOPMENT	X 03/25/2011	48.00
1005576	03/31/2011 HALL, CARL INVOICE # DESCRIPTION		37.25
03252011 CH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	X 03/25/2011	37.25
1005577	03/31/2011 HARDWICK'S LANDSCAPING LLC INVOICE # DESCRIPTION		2,297.73
4 WOL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	X 03/29/2011	2,297.73
1005578	03/31/2011 HARRELL, JEFFREY INVOICE # DESCRIPTION		4.36
03152011 JH	EMERGENCY MEDICAL SERVICES TRAVEL	X 03/26/2011	4.36
1005579	03/31/2011 HDR ENGINEERING INC. INVOICE # DESCRIPTION		3,864.34
SC707W 0317	WIDEN SC 707 ENGINEERING ALLOCATION	X 03/17/2011	3,864.34
1005580	03/31/2011 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		81.97
C18082660CM	PUBLIC DEFENDER OFFICE SUPPLIES	X 02/28/2011	7.67-
18160540	PUBLIC DEFENDER OFFICE SUPPLIES	X 02/28/2011	21.60
18073990	PUBLIC DEFENDER OFFICE SUPPLIES	X 02/28/2011	68.04
1005581	03/31/2011 HERNDON CHEVROLET INVOICE # DESCRIPTION		23,557.00
75353	FLEET CAPITAL FLEET CAPITAL	X 03/26/2011	23,557.00
1005582	03/31/2011 HICKS, STANLEY, JR INVOICE # DESCRIPTION		500.00
675566/FEB	PUBLIC WORKS GROUNDS MAINTENANCE	X 02/03/2011	500.00
1005583	03/31/2011 HOME DEPOT CREDIT SERVICES INVOICE # DESCRIPTION		670.01
1116135027	PARKS AND RECREATION REPAIRS AND MAINTENANCE	X 03/18/2011	670.01
1005584	03/31/2011 IDENTITY PROMOTIONS LLC INVOICE # DESCRIPTION		255.31
S20140	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	X 03/25/2011	255.31
1005585	03/31/2011 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION		3,333.49
4780593	DETENTION FOOD SUPPLIES	X 03/23/2011	3,333.49
1005586	03/31/2011 IGA INVOICE # DESCRIPTION		46.46
03122011	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	X 03/12/2011	26.37
03172011	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	X 03/17/2011	20.09

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1005587	IHT / GRAND STRAND	2,775.65	
19451	CLERK OF COURT TEMPORARY SERVICES		03/21/2011
1005588	INGRAM	4,180.25	
57693510	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693511	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693513	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693514	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693516	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693518	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693519	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693520	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693522	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693523	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693524	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693525	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693526	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693527	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693528	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
1005589	INGRAM	2,272.38	
57693529	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693530	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693531	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693533	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693534	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57693535	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57709305	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57709306	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57709307	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57709308	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57709309	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/08/2011
57796089	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796090	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796091	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796092	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
1005590	INGRAM	801.33	
57796093	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796094	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796095	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796096	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796097	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796098	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796099	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796100	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
5779601	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796102	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796103	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796104	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796105	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57796106	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/11/2011
57805022	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		03/13/2011
1005591	INGRAM	1,489.81	

57805023	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/13/2011	130.20
57841840	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	198.40
57841841	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	74.55
57841842	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	124.00
57841843	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	117.16
57841844	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	216.91
57841845	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	47.94
57841846	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	30.90
57841847	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	52.05
57841848	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	50.50
57841849	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	319.60
57841850	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	X	03/15/2011	127.60

1005592	03/31/2011 INMANS MUFFLER SHOP	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	87531 INVENTORY OUTSIDE VENDORSFUNDS BOOKS & EDUCATIONAL SUPPLIES		X 03/23/2011	22.50
	87532 INVENTORY OUTSIDE VENDORSFUNDS BOOKS & EDUCATIONAL SUPPLIES		X 03/23/2011	22.50
1005593	03/31/2011 IOD INCORPORATED	17.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9372201 POLICE PROFESSIONAL SERVICES		X 01/19/2011	17.38
1005594	03/31/2011 J & S CARE	9,170.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	755 MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS		X 03/10/2011	9,170.80
1005595	03/31/2011 JONES, THERESA	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48919 PARKS AND RECREATION ADULT SENIOR PROGRAMS		X 03/28/2011	40.00
1005596	03/31/2011 LANG, BETTY	84.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0923-0324BL LIBRARY BOARD MEMBERS PAY		X 03/25/2011	84.00
1005597	03/31/2011 LEWIS SERVICES INC	3,041.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6762 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X 03/15/2011	1,690.56
	6763 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X 03/15/2011	1,351.23
1005598	03/31/2011 LEXINGTON CLERK OF COURT	145.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250491616 LEVY CHILD SUPPORT UINA/GRAVEL/SLAG		X 03/31/2011	145.60
1005599	03/31/2011 LITTLE RIVER ALTERNATOR INC	75.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2683 INVENTORY GARAGE GRAVEL/SLAG		X 03/21/2011	75.60
1005600	03/31/2011 LIVINGSTON, MARGIE	432.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0307-0329 ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		X 03/29/2011	432.60
1005601	03/31/2011 LORIS ANIMAL HOSPITAL	80.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	121750 POLICE SPECIALIZED SUPPLIES		X 03/18/2011	80.50
1005602	03/31/2011 LUMBER EXPRESS	416.01		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
162901	PARKS AND RECREATION REPAIRS AND MAINTENANCE	X 02/28/2011	416.01
1005603	03/31/2011 LYRASIS 3,794.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
646706	LIBRARY COMPUTER SERVICES	X 02/28/2011	3,794.88
1005604	03/31/2011 MARION CO CLK CT-CHILD SUPORT 152.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT VICES	X 03/31/2011	152.56
1005605	03/31/2011 MARLBORO COUNTY FAMILY COURT 195.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT VICES	X 03/31/2011	195.65
1005606	03/31/2011 MARYLAND CHILD SUPPORT ACCT. 175.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81508817	LEVY CHILD SUPPORT VICES	X 03/31/2011	175.00
1005607	03/31/2011 MARYLAND CHILD SUPPORT ACCT. 194.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010117172	LEVY CHILD SUPPORT VICES	X 03/31/2011	194.00
1005608	03/31/2011 MARYLAND CHILD SUPPORT ACCT. 313.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT VICES	X 03/31/2011	313.00
1005609	03/31/2011 MCCALL, LINDA W 35.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234961	SOLICITOR PROFESSIONAL SERVICES	X 03/07/2011	35.75
1005610	03/31/2011 MCWATERS, INC. 48,164.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
344243	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	X 01/26/2011	43,464.65
344655	MAINTENANCE REPAIRS AND MAINTENANCE	X 02/28/2011	4,700.07
1005611	03/31/2011 MEDICAL PLACEMENT INC 4,430.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48	DETENTION TEMPORARY SERVICES	X 02/28/2011	1,425.00
51	DETENTION TEMPORARY SERVICES	X 03/22/2011	3,005.25
1005612	03/31/2011 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT SERVICES	X 03/31/2011	87.75
1005613	03/31/2011 MID ATLANTIC DRAINAGE INC 18,757.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
238597	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/25/2011	2,735.51
238598	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/25/2011	2,735.51
238599	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/25/2011	2,735.51
238600	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/25/2011	2,735.51
238602	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/26/2011	2,735.51
238603	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/27/2011	2,344.72
238601	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	X 01/25/2011	2,735.51

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1005614	03/31/2011 MOTOROLA	15.12			
77532292011	CORONER RENTS & LEASES		X	03/01/2011	15.12
1005615	03/31/2011 MSA PARACLETE ARMOR & EQUIP	2,552.84			
96072134	POLICE BULLETPROOF VEST FY 2009		X	03/09/2011	2,552.84
1005616	03/31/2011 MYRTLE BEACH FUNERAL HOME INC	724.00			
235193 WS	CORONER PROFESSIONAL SERVICES		X	03/15/2011	362.00
235193 NLP	CORONER PROFESSIONAL SERVICES		X	03/15/2011	362.00
1005617	03/31/2011 MYRTLE BEACH HOUSING AUTHORITY	8,230.00			
JAN 2011 VRA	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		X	12/29/2011	2,820.00
FEB 2011 VRA	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		X	03/22/2011	5,410.00
1005618	03/31/2011 MYRTLE BEACH, CITY OF	16,666.67			
517 APR 2011	FIRE SERVICE CONTRACTS		X	03/21/2011	16,666.67
1005619	03/31/2011 MYRTLE BEACH, CITY OF	92,416.17			
FY 10/11 CWC	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		X	03/07/2011	26,000.00
JAN 11 HVAC	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		X	03/15/2011	66,416.17
1005620	03/31/2011 N C CHILD SUPPORT COLLECTIONS	54.17			
239808014	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		X	03/31/2011	54.17
1005621	03/31/2011 N C CHILD SUPPORT COLLECTIONS	217.19			
244537175	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		X	03/31/2011	217.19
1005622	03/31/2011 N C CHILD SUPPORT COLLECTIONS	248.50			
0004724895	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		X	03/31/2011	248.50
1005623	03/31/2011 N C CHILD SUPPORT COLLECTIONS	269.77			
002634588	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		X	03/31/2011	269.77
1005624	03/31/2011 N C CHILD SUPPORT COLLECTIONS	238.50			
0006249671	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		X	03/31/2011	238.50
1005625	03/31/2011 N C CHILD SUPPORT COLLECTIONS	195.00			
0003009810	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		X	03/31/2011	195.00
1005626	03/31/2011 NATIONAL ALLIANCE SECURITY	2,335.80			

	24503	LIBRARY PROFESSIONAL SERVICES		X	03/26/2011	1,190.80
	24502	LIBRARY PROFESSIONAL SERVICES		X	03/26/2011	1,145.00
1005627	03/31/2011	NEBRASKA CHILD SUPPORT	78.05			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AR2CH2GRWP2	LEVY CHILD SUPPORT SERVICES		X	03/31/2011	78.05
1005628	03/31/2011	NEWMAN TRAFFIC SIGNS	17,790.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	232166	PUBLIC WORKS ADVERTISING & SIGNS		X	03/15/2011	17,790.00
1005629	03/31/2011	NICHOLS FOODSERVICE INC	426.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1328464	DETENTION FOOD SUPPLIES		X	03/23/2011	426.60
1005630	03/31/2011	NORTH MYRTLE BEACH, CITY OF	4,196.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9902 APR 11	FIRE SERVICE CONTRACTS		X	03/31/2011	4,196.00
1005631	03/31/2011	NYES PROFESSIONAL PHARMAC	8,448.67			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1196921	DETENTION MEDICAL SUPPLIES		X	03/15/2011	381.31
	1196922	DETENTION MEDICAL SUPPLIES		X	03/15/2011	64.50
	1196521	DETENTION MEDICAL SUPPLIES		X	03/12/2011	118.40
	1196333	DETENTION MEDICAL SUPPLIES		X	03/11/2011	1,118.54
	1198011	DETENTION MEDICAL SUPPLIES		X	03/19/2011	54.06
	1198148	DETENTION MEDICAL SUPPLIES		X	03/21/2011	4,183.10
	1197040	DETENTION MEDICAL SUPPLIES		X	03/15/2011	33.00
	1197816	DETENTION MEDICAL SUPPLIES		X	03/18/2011	2.00
	1196613	DETENTION MEDICAL SUPPLIES		X	03/14/2011	177.30
	1197487	DETENTION MEDICAL SUPPLIES		X	03/17/2011	1,247.96
	1196076	DETENTION MEDICAL SUPPLIES		X	03/10/2011	1,068.50
1005632	03/31/2011	NYSCSPC	147.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058TI	LEVY CHILD SUPPORT PPLIES		X	03/31/2011	147.33
1005633	03/31/2011	NYSCSPC	293.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT PPLIES		X	03/31/2011	293.30
1005634	03/31/2011	NYSCSPC	292.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT PPLIES		X	03/31/2011	292.25
1005635	03/31/2011	NYSCSPC	160.77			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT PPLIES		X	03/31/2011	160.77
1005636	03/31/2011	NYSCSPC	113.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT PPLIES		X	03/31/2011	113.00
1005637	03/31/2011	OFFICE DEPOT	396.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
553927481001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		X	03/03/2011	396.80
1005638	03/31/2011 OFFICE FURNITURE USA	789.28			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
30173	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET FURNITURE		X	02/17/2011	789.28
1005639	03/31/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT ORCEMENT UNIT NON ASSET FURNITURE		X	03/31/2011	229.19
1005640	03/31/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT ORCEMENT UNIT NON ASSET FURNITURE		X	03/31/2011	220.98
1005641	03/31/2011 ONE STOP TECHNOLOGY	1,104.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
59799	SOLICITOR OFFICE SUPPLIES		X	02/08/2011	1,104.00
1005642	03/31/2011 OVERHEAD DOOR	779.72			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
39397	IT/GIS SERVICE CONTRACTS		X	03/23/2011	779.72
1005643	03/31/2011 PA SCDU	275.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT ACTS		X	03/31/2011	275.00
1005644	03/31/2011 PA SCDU	177.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT ACTS		X	03/31/2011	177.50
1005645	03/31/2011 PA SCDU	93.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT ACTS		X	03/31/2011	93.00
1005646	03/31/2011 PALMETTO PAVING CORP	161,104.38			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
11445	PUBLIC WORKS ASPHALT SUPPLIES		X	03/18/2011	491.18
11461	PUBLIC WORKS ASPHALT SUPPLIES		X	03/22/2011	238.46
11497	ENGINEERING CTC PROJECTS		X	03/28/2011	39,563.84
11493	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		X	03/28/2011	67,192.31
11492	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		X	03/28/2011	53,618.59
1005647	03/31/2011 PALMETTO SURFACE CLEANING	50.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
106	SOLICITOR - DRUG COURT OFFICE SUPPLIES		X	03/08/2011	50.00
1005648	03/31/2011 PEPSI BOTTLING VENTURES	604.26			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
3760108177	CLERK OF COURT FOOD SUPPLIES		X	02/15/2011	604.26
1005649	03/31/2011 PETHEALTH SERVICES	550.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1233951	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	03/10/2011	550.00

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
1005650	03/31/2011 PITNEY BOWES	139.00			
8349771MR11	PUBLIC DEFENDER RENTS & LEASES		X	03/13/2011	139.00
1005651	03/31/2011 PITNEY BOWES GLOBAL FINANCIAL	110.46			
1136770MR11	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		X	03/13/2011	110.46
1005652	03/31/2011 POLLOCK FINANCIAL SERVICE	217.78			
00S078	DETENTION SERVICE CONTRACTS		X	03/14/2011	217.78
1005653	03/31/2011 POLLOCK FINANCIAL SERVICE	223.92			
00S083	DETENTION SERVICE CONTRACTS		X	03/14/2011	223.92
1005654	03/31/2011 PRO AUTO PARTS WAREHOUSE	2,678.54			
5176743	INVENTORY GARAGE TS		X	03/15/2011	1,214.22
5212043	INVENTORY GARAGE TS		X	03/22/2011	1,464.32
1005655	03/31/2011 RADIO EXPRESS	6,804.00			
212612	FIRE NON ASSET EQUIPMENT		X	01/07/2011	6,804.00
1005656	03/31/2011 REDWOOD TOXICOLOGY LABORATORY	2,571.18			
201011 1110	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		X	11/30/2010	1,162.50
201012 1210	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		X	12/31/2010	883.00
20112 FEB 11	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		X	02/28/2011	525.68
1005657	03/31/2011 RICHARDSON SERVICE INC	799.74			
35757	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		X	03/22/2011	799.74
1005658	03/31/2011 RICKY'S LANDSCAPING INC	1,170.00			
9416	ROAD MAINTENANCE PRIVATE CONSTRUCTION		X	03/22/2011	1,170.00
1005659	03/31/2011 RIVERTOWN DOCUMENT SERVICES	610.52			
1784	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		X	03/31/2011	610.52
1005660	03/31/2011 S C FIRE ACADEMY	1,010.00			
19717	FIRE EMPLOYEE TRAINING	S	X	03/17/2011	55.00
19718	FIRE EMPLOYEE TRAINING	S	X	03/17/2011	60.00
19720	FIRE EMPLOYEE TRAINING	S	X	03/17/2011	105.00
19721	FIRE EMPLOYEE TRAINING	S	X	03/17/2011	600.00
19722	FIRE EMPLOYEE TRAINING	S	X	03/17/2011	5.00
19894	FIRE EMPLOYEE TRAINING	S	X	03/22/2011	70.00
19895	FIRE EMPLOYEE TRAINING	S	X	03/22/2011	55.00
719719	FIRE EMPLOYEE TRAINING	S	X	03/17/2011	60.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005661	03/31/2011 SAFEGUARD	985.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26752056 SOLICITOR - DRUG COURT OFFICE SUPPLIES		X 02/24/2011	226.65
	26734543 SOLICITOR - DRUG COURT OFFICE SUPPLIES		X 02/17/2011	566.31
	26749470 SOLICITOR-DRUG COURT Horry & Georgetown Office Supplies		02/23/2011	192.91
1005662	03/31/2011 SAM'S CLUB DIRECT	513.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3640 PARKS AND RECREATION YOUTH Afterschool Program		02/23/2011	189.30
	3625 PARKS AND RECREATION YOUTH Afterschool Program		02/23/2011	324.14
1005663	03/31/2011 SANABRIA, PAMELA	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3/15-25/11PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		03/25/2011	450.00
1005664	03/31/2011 SC DEPT OF JUVENILE JUSTICE	7,775.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18143 DETENTION PROFESSIONAL SERVICES		03/01/2011	7,775.00
1005665	03/31/2011 SCDC	537.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0037960 CLERK OF COURT PRINTING & BINDING		03/14/2011	537.30
1005666	03/31/2011 SHRED ALERT	30.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	99653 SOLICITOR SERVICE CONTRACTS		03/22/2011	30.40
1005667	03/31/2011 SOUTHERN METAL FABRICATORS	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	101919 INVENTORY OUTSIDE VENDORSTS		03/24/2011	50.00
1005668	03/31/2011 SOUTHSIDE CONSTRUCTORS INC	16,876.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10267 RET PARKS AND RECREATION 12M BOND CAROLINA FOREST		03/23/2011	16,876.10
1005669	03/31/2011 STARRETT, JESSICA	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	235216 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/16/2011	70.00
1005670	03/31/2011 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187 LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		03/31/2011	251.34
1005671	03/31/2011 STRATEGIC CONNECTIONS INC	1,229.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25271 MAINTENANCE REPAIRS AND MAINTENANCE		03/09/2011	1,229.04
1005672	03/31/2011 SUMTER COUNTY FAMILY COURT	206.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PR 7/1/11 LEVY CHILD SUPPORT AND MAINTENANCE		03/31/2011	206.94
1005673	03/31/2011 SUNWAY CHARTERS & TOURS	875.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7687	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2011	875.00
1005674	THOMPSON & HENRY, P.A.	505.00		
2264026C	LEGAL PROFESSIONAL SERVICES	LUBS	03/21/2011	385.00
24061419C311	LEGAL PROFESSIONAL SERVICES	LUBS	03/21/2011	120.00
1005675	TRANE	1,425.43		
4992076R1	MAINTENANCE REPAIRS AND MAINTENANCE		03/11/2011	1,376.84
4992076R2	MAINTENANCE REPAIRS AND MAINTENANCE		03/16/2011	48.59
1005676	TRANSMED, LLC	484.50		
201104172	DETENTION MEDICAL SUPPLIES		02/16/2011	484.50
1005677	U S FOOD SERIVCE	4,391.89		
4361	DETENTION FOOD SUPPLIES		03/22/2011	4,252.78
36979	DETENTION FOOD SUPPLIES		03/23/2011	139.11
1005678	UNIFIRST CORPORATION	916.74		
118035	PUBLIC WORKS UNIFORMS & CLOTHING		03/17/2011	42.64
118475	PUBLIC WORKS UNIFORMS & CLOTHING		03/22/2011	42.42
117770	PUBLIC WORKS UNIFORMS & CLOTHING		03/15/2011	42.42
118771	PUBLIC WORKS UNIFORMS & CLOTHING		03/24/2011	42.64
117788 1	PUBLIC WORKS UNIFORMS & CLOTHING		03/16/2011	252.62
118528 1	PUBLIC WORKS UNIFORMS & CLOTHING		03/23/2011	252.62
118526	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/23/2011	42.52
117788 2	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/16/2011	56.48
118528 2	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/23/2011	56.48
118640	ANIMAL CARE CENTER UNIFORMS & CLOTHING		03/23/2011	85.90
1005679	UNIFORM OUTLET THE	106.86		
72545	DETENTION UNIFORMS & CLOTHING		03/15/2011	106.86
1005680	UNLIMITED SANITATION-"GOTTA GO	196.59		
224730	BEACH SERVICES RENTS & LEASES		03/31/2011	49.00
224729	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2011	147.59
1005681	UPS STORE THE	43.74		
9160 032111	SHERIFF FEDEX/UPS		03/21/2011	43.74
1005682	VERIZON CONFERENCING	.28		
99037 0211	DEPARTMENT OVERHEAD TELEPHONE		02/22/2011	.28
1005683	VINYL GRAPHICS	421.20		
31411 HCF	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/14/2011	270.00
030811 HCFR	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/08/2011	151.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1005684	03/31/2011 VIRTUAL IMAGE TECHNOLOGY	691.49		
258387	IT/GIS SPECIALIZED SUPPLIES		02/28/2011	691.49
1005685	03/31/2011 WALLS, JERRY	50.00		
C022811 TT	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/28/2011	50.00
1005686	03/31/2011 WEST PAYMENT CENTER	3,096.58		
821601139	SOLICITOR SERVICE CONTRACTS		11/01/2010	1,203.11
822351146	SOLICITOR SERVICE CONTRACTS		03/01/2011	1,341.38
822401093	SOLICITOR SERVICE CONTRACTS		03/01/2011	552.09
1005687	03/31/2011 WEST PUBLISHING	115.56		
6068946071	MASTER-IN-EQUITY BOOKS & EDUCATIONAL SUPPLIES		10/21/2010	115.56
1005688	03/31/2011 WILD WATER & WHEELS INC	11,920.00		
032811 HCP	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/28/2011	11,920.00
1005689	03/31/2011 WINYAH NURSING SERVICES	1,728.00		
5104	DETENTION TEMPORARY SERVICES		03/16/2011	1,728.00
1005690	03/31/2011 WIRTH, MICHELLE	160.00		
3/14-3/24 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/24/2011	160.00
1005691	03/31/2011 4MD MEDICAL SOLUTIONS	171.80		
50521	DETENTION MEDICAL SUPPLIES		02/21/2011	171.80
1005692	03/31/2011 AAA CAROLINAS	1.00		
08302011 GM	MISCELLANEOUS REVENUE HR-AAA DIP		08/30/2011	1.00
1005693	03/31/2011 AYERS, AMY	31.50		
03242011 AA	SOLICITOR TRAVEL		03/28/2011	31.50
1005694	03/31/2011 B O A S C	610.00		
BOASC MEMBER	CODES ENFORCEMENT MEMBERSHIPS & DUES		03/31/2011	110.00
BOASCCON MAY	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/31/2011	500.00
1005695	03/31/2011 BARWICK, PATRICIA	240.00		
03242011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/24/2011	240.00
1005696	03/31/2011 BESSINGER, CANDACE	720.00		



	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	03252011	DUE TO SOLICITOR-CONWAY ESTREATMENT	D CLUBS	03/15/2011	720.00
1005697	03/31/2011	BLANTON, CHRISTY	32.50		
	235163 CB	MUSEUM TRAVEL	UBS	03/08/2011	32.50
1005698	03/31/2011	BUTLER, AARON	42.00		
	03242011 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		03/24/2011	42.00
1005699	03/31/2011	CHAIYAKAM, JEANETTE	330.00		
	84789 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT	MENT HEADS	03/29/2011	330.00
1005700	03/31/2011	CLERK OF COURT - HORRY COUNTY	9,464.80		
	235290	LEVY CHILD SUPPORT WAY ESTREATMENT	MENT HEADS	03/31/2011	9,351.05
	235292	LEVY CHILD SUPPORT WAY ESTREATMENT	MENT HEADS	03/31/2011	113.75
1005701	03/31/2011	COLEMAN, CAROL B	182.50		
	235165 CC	PLANNING TRAVEL	EADS	01/26/2011	182.50
1005702	03/31/2011	COMMONWEALTH OF MASS DOR	148.96		
	07000605201	LEVY CHILD SUPPORT	EADS	03/31/2011	148.96
1005703	03/31/2011	CONWAY RENTAL CENTER	707.40		
	100138	PLANNING BOARD OF ARCHITECTURAL REVIEW	EADS	04/02/2011	707.40
1005704	03/31/2011	CONWAY, CITY OF	4.81		
	J297000 0211	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		02/28/2011	4.81
1005705	03/31/2011	DANFORD, JOHN	175.00		
	235166 JDF	PLANNING TRAVEL		01/18/2011	175.00
1005706	03/31/2011	DICKINSON, RODDY	5.50		
	03222011 RD	TREASURER TRAVEL - DEPARTMENT HEADS		03/22/2011	5.50
1005707	03/31/2011	FBMC SC MONEY PLUS ADMIN FEE	342.24		
	235295	MONEY PLUS	ENT HEADS	03/31/2011	153.90
	235295	MISCELLANEOUS DEDUCTION CHILD CARE		03/31/2011	6.48
	235295	INSURANCE FEES NON TAXABLE	CARE	03/31/2011	181.86
1005708	03/31/2011	FBMC SC MONEY PLUS CCM	7,154.44		
	235293	MONEY PLUS	CARE	03/31/2011	6,627.53
	235293	MISCELLANEOUS DEDUCTION CHILD CARE		03/31/2011	526.91

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005709	03/31/2011 FLOYD, CATHY INVOICE # DESCRIPTION		1,577.86
03252011 CF	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	03/25/2011	1,225.79
35521 CF	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY	03/28/2011	352.07
1005710	03/31/2011 FOTORNY, STEPHANIE M INVOICE # DESCRIPTION		500.00
762957	ANIMAL CARE CENTER PROFESSIONAL SERVICES	03/24/2011	400.00
762959	ANIMAL CARE CENTER PROFESSIONAL SERVICES	03/23/2011	100.00
1005711	03/31/2011 FRAZIER, JAMES INVOICE # DESCRIPTION		37.80
03152011 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	03/15/2011	37.80
1005712	03/31/2011 FRONTIER INVOICE # DESCRIPTION		64,235.78
2485474 0311	DEPARTMENT OVERHEAD TELEPHONE	03/10/2011	163.64
1976102 0311	E-911 EMERGENCY TELEPHONE TELEPHONE	03/16/2011	46,305.28
1970175 0311	E-911 EMERGENCY TELEPHONE TELEPHONE	03/16/2011	17,507.16
2481477 0311	DEPARTMENT OVERHEAD TELEPHONE	03/10/2011	134.45
2481477 0211	DEPARTMENT OVERHEAD TELEPHONE	02/10/2011	125.25
1005713	03/31/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		1,070.08
1761137 0311	PARKS AND RECREATION WATER & SEWER	03/20/2011	38.48
1671102 0311	PARKS AND RECREATION 12M BOND CAROLINA FOREST	03/25/2011	265.90
1660909 0311	FIRE WATER & SEWER REST	03/25/2011	40.34
1660079 0311	FIRE WATER & SEWER REST	03/25/2011	175.80
1658009 0311	FIRE WATER & SEWER REST	03/25/2011	49.95
1658009 0311	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/25/2011	49.95
1192222 0311	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/25/2011	44.86
1671002 0311	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	03/25/2011	265.90
1600090 0311	PARKS AND RECREATION WATER & SEWER	03/25/2011	138.90
1005714	03/31/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		510.00
700300	PUBLIC WORKS SPECIALIZED SUPPLIES	03/19/2011	510.00
1005715	03/31/2011 GREY GROUP TRAINING INVOICE # DESCRIPTION		1,088.06
9014	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	03/09/2011	1,088.06
1005716	03/31/2011 HILL, ROBERT W, IV INVOICE # DESCRIPTION		32.50
235168 RH	MUSEUM TRAVEL - DEPARTMENT HEADS EQUIPMENT	03/08/2011	32.50
1005717	03/31/2011 HOME DEPOT CREDIT SERVICES INVOICE # DESCRIPTION		1,227.29
5072536	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	03/01/2011	1,227.29
1005718	03/31/2011 HOME DEPOT CREDIT SERVICES INVOICE # DESCRIPTION		105.45
2013593	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/22/2011	48.00
2072333	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/22/2011	57.45
1005719	03/31/2011 HORRY ELECTRIC COOP INC		3,175.62

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16180 0311	COUNTY ENGINEER PROFESSIONAL SERVICES	03/24/2011	47.75
16399 0311	FIRE ELECTRICITY	03/23/2011	102.00
16164 0311	FIRE ELECTRICITY	03/23/2011	201.00
1194492 0311	FIRE ELECTRICITY	03/22/2011	481.15
16155 0311	FIRE ELECTRICITY	03/22/2011	160.00
16520 0311	FIRE ELECTRICITY	03/22/2011	302.64
16520 0311	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/22/2011	302.64
1904616 0311	AYNOR IND PARK ELECTRICITY	03/22/2011	178.53
1114550 0311	FIRE ELECTRICITY	03/21/2011	604.60
16091 0311	DEPARTMENT OVERHEAD ELECTRICITY	03/21/2011	23.25
1361315 0311	AYNOR IND PARK ELECTRICITY	03/22/2011	184.69
1638840 0311	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/23/2011	20.17
627423 0311	RECREATION ELECTRICITY	03/24/2011	303.27
627436 0311	RECREATION ELECTRICITY	03/24/2011	131.93
627445 0311	RECREATION ELECTRICITY	03/24/2011	132.00
1005720	03/31/2011 HORRY ELECTRIC COOP INC		1,315.66
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
627458 0311	RECREATION ELECTRICITY	03/24/2011	56.43
627460 0311	RECREATION ELECTRICITY	03/24/2011	68.14
1163233 0311	RECREATION ELECTRICITY	03/24/2011	19.47
1382521 0311	RECREATION ELECTRICITY	03/24/2011	40.81
1957533 0311	RECREATION ELECTRICITY	03/24/2011	9.63
16466 0311	FIRE ELECTRICITY	03/24/2011	155.00
16275 0311	FIRE ELECTRICITY	03/24/2011	63.00
1349600 0311	PARKS AND RECREATION ELECTRICITY	03/18/2011	261.92
1194534 0311	FIRE ELECTRICITY	03/21/2011	481.26
16419 032411	FIRE ELECTRICITY	03/24/2011	160.00
1005721	03/31/2011 HORRY TELEPHONE COOP		335.97
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3580153 0311	FIRE TELEPHONE	03/20/2011	85.22
3924400 0311	FIRE TELEPHONE	03/20/2011	85.11
4223646 0311	HEALTH DEPARTMENT TELEPHONE	03/16/2011	13.48
0676081 0311	BEACH SERVICES INTERNET SERVICE CHARGE	03/24/2011	44.95
6504603 0311	FIRE TELEPHONE	03/28/2011	85.10
2481570 0311	PUBLIC DEFENDER TELEPHONE	03/16/2011	15.87
8490101 0311	PUBLIC DEFENDER TELEPHONE	03/16/2011	6.24
1005722	03/31/2011 JOHNSON, GEORGIANNA		825.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
03252011 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES	03/25/2011	825.00
1005723	03/31/2011 KLEMENT, CHRISTOPHER		80.96
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
235169 CK	PLANNING FOOD SUPPLIES	03/24/2011	80.96
1005724	03/31/2011 LORIS, CITY OF		954.84
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
351 031511	LIBRARY WATER & SEWER	03/15/2011	78.61
787 031511	DEPARTMENT OVERHEAD WATER & SEWER	03/15/2011	876.23
1005725	03/31/2011 MATYJASIK, JOE		133.02
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
235219	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	03/23/2011	133.02
1005726	03/31/2011 MILLER, LACEY		1,098.75
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	WK 3/18/11LM	POLICE SERVICE CONTRACTS		03/31/2011	536.25
	WK 3/25/11LM	POLICE SERVICE CONTRACTS		03/31/2011	562.50
1005727	03/31/2011	MYRTLE BEACH, CITY OF	289.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21750 0311	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/25/2011	132.53
	21750 0311	FIRE WATER & SEWER		03/25/2011	132.53
	20400 0311	PARKS AND RECREATION WATER & SEWER		03/25/2011	8.10
	20300 0311	PARKS AND RECREATION WATER & SEWER		03/25/2011	16.78
1005728	03/31/2011	NAEMT/PHTLS	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/7-3/10/11	FIRE EMPLOYEE TRAINING		03/17/2011	60.00
1005729	03/31/2011	OFFICE DEPOT	1,018.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	554360378001	SHERIFF OFFICE SUPPLIES		03/03/2011	386.01
	554360524001	SHERIFF OFFICE SUPPLIES		03/03/2011	10.90
	554258917001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/03/2011	383.26
	554301493001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/03/2011	48.98
	554658374001	AUDITOR OFFICE SUPPLIES		03/07/2011	179.56
	555074481001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/09/2011	9.33
1005730	03/31/2011	OFFICE DEPOT	71.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1317578481	PUBLIC DEFENDER OFFICE SUPPLIES		02/24/2011	47.51
	1318915764	PUBLIC DEFENDER OFFICE SUPPLIES		02/28/2011	23.75
1005731	03/31/2011	OFFICE OF INSURANCE SERVICES	94,197.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2011 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/21/2011	44,058.53
	APR 2011 IND	DUE FROM RETIRED EMPLOYEES URANCE		03/21/2011	42,795.55
	APR 2011 IND	DUE FROM RETIRED EMPLOYEES URANCE		03/21/2011	2,474.88
	APR 2011 IND	DUE FROM COBRA URANCE		03/21/2011	4,868.13
1005732	03/31/2011	OFFICE OF INSURANCE SERVICES	1,304,355.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2011 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		03/26/2011	1,304,355.74
1005733	03/31/2011	OFFICE OF INSURANCE SERVICES	5,290.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2011 COB	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		03/21/2011	3,363.92
	APR 2011 COB	DUE FROM COBRA BRA STIMULUS RANCE		03/21/2011	1,926.24
1005734	03/31/2011	PETTY CASH-H C LIBRARY	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032511 PCLS	LIBRARY SPECIALIZED SUPPLIES ANCE		03/25/2011	18.60
	032511 PCLS	LIBRARY CLEANING SUPPLIES ANCE		03/25/2011	3.00
1005735	03/31/2011	PETTY CASH-MUSEUM	131.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032911 PCM	MUSEUM FOOD SUPPLIES ANCE		03/29/2011	17.13
	032911 PCM	INVENTORY LIVING HISTORY ANCE		03/29/2011	113.90
1005736	03/31/2011	PETTY CASH-PHILLIP THOMPSON	146.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	235230	SHERIFF TRANSFERS & EXTRADITIONS	ANCE		03/25/2011	42.16
	022211	PCSMC SHERIFF TRANSFERS & EXTRADITIONS	ANCE		02/22/2011	104.80
1005737	03/31/2011	QS/1 DATA SYSTEMS		1,882.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14459	AUDITOR PROFESSIONAL SERVICES	ANCE		03/22/2011	1,882.03
1005738	03/31/2011	RAMSEUR, JANE		24.83		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	031711	MUSEUM FOOD SUPPLIES	ANCE		03/29/2011	24.83
1005739	03/31/2011	S C DEPT OF MOTOR VEHICLE		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235239	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			03/29/2011	60.00
1005740	03/31/2011	S C DHEC-OCRM		250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235240	STORMWATER MANAGEMENT PROFESSIONAL SERVICES			03/28/2011	250.00
1005741	03/31/2011	S C ELECTRIC & GAS		18,009.85		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4470 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/21/2011	441.34
	5948 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/21/2011	718.69
	5931 0311	DETENTION ELECTRICITY			03/21/2011	2,448.85
	7553 0311	DETENTION ELECTRICITY			03/21/2011	3,913.50
	7060 0311	DETENTION ELECTRICITY			03/21/2011	580.04
	6513 0311	DETENTION ELECTRICITY			03/21/2011	7,901.67
	7111 0311	DETENTION ELECTRICITY			03/21/2011	1,119.16
	3317 0311	ANIMAL CARE CENTER ELECTRICITY			03/21/2011	836.92
	5929 0311	SOCIAL SERVICES ELECTRICITY			03/21/2011	49.68
1005742	03/31/2011	S C RETIREMENT SYSTEMS		1,411.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235318	MISCELLANEOUS RETIREMENT LOAN			03/31/2011	187.56
	235320	MISCELLANEOUS RETIREMENT LOAN			03/31/2011	1,223.47
1005743	03/31/2011	SAM'S CLUB DIRECT		262.41		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7050	PARKS AND RECREATION ADULT SENIOR PROGRAMS			03/16/2011	262.41
1005744	03/31/2011	SANDERS, DENISE		550.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/15-3/24DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			03/24/2011	100.00
	3/12-3/24DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			03/24/2011	450.00
1005745	03/31/2011	SANTEE COOPER		54,416.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	667000 0311	LIBRARY ELECTRICITY	BS		03/23/2011	296.51
	893562 0311	PARKS AND RECREATION ELECTRICITY			03/18/2011	249.83
	508610 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/22/2011	1,010.84
	268181 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/22/2011	133.44
	623482 0311	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			03/24/2011	123.78
	581780 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/24/2011	22,760.89
	019000 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/23/2011	424.32
	099862 0311	MAINTENANCE ELECTRICITY			03/23/2011	31.25
	310680 0311	DEPARTMENT OVERHEAD ELECTRICITY			03/23/2011	19,118.83

	527211	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2011	9,131.38
	5603330	0311	FIRE ELECTRICITY		03/23/2011	113.58
	568740	0311	MAINTENANCE ELECTRICITY		03/23/2011	16.68
	642331	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2011	60.51
	692011	0311	REGISTRATION & ELECTION ELECTRICITY		03/23/2011	755.40
	692011	0311	CDBG PROGRAM ELECTRICITY		03/23/2011	188.85
1005746	03/31/2011		SANTEE COOPER	9,911.27		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	766000	0311	MUSEUM ELECTRICITY		03/23/2011	566.90
	902540	0311	MAINTENANCE ELECTRICITY		03/23/2011	556.40
	929000	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2011	7,725.87
	9780000	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2011	215.13
	980340	0311	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2011	11.98
	524610	0311	LIBRARY ELECTRICITY		03/18/2011	834.99
1005747	03/31/2011		SC APCO	170.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	030111	911RE	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		03/01/2011	170.00
1005748	03/31/2011		SCADCP	450.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	235273		SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		03/23/2011	450.00
1005749	03/31/2011		SECRETARY OF STATE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	235329		POLICE SPECIALIZED SUPPLIES		03/28/2011	25.00
1005750	03/31/2011		STAPLES ADVANTAGE	1,792.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3151294902		SHERIFF OFFICE SUPPLIES		03/11/2011	215.89
	3151294901		SHERIFF OFFICE SUPPLIES		03/11/2011	175.25
	3151551987		POLICE OFFICE SUPPLIES		03/16/2011	1,325.56
	3151551986		POLICE OFFICE SUPPLIES		03/16/2011	34.08
	3151594287		COUNTY COUNCIL OFFICE SUPPLIES		03/18/2011	41.69
1005751	03/31/2011		STROMAN, RALPH	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	WK 3/15/11RS		MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/29/2011	1,500.00
	WK 3/21/11RS		MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		03/29/2011	1,000.00
1005752	03/31/2011		SUGAR BEARS	206.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	189075	REI	FIRE GAS & LUBRICANTS	S	06/30/2010	51.00
	189075	REI	FIRE GAS & LUBRICANTS	S	06/30/2010	33.50
	189075	REI	FIRE GAS & LUBRICANTS	S	06/30/2010	44.50
	189075	REI	FIRE GAS & LUBRICANTS	S	06/30/2010	77.00
1005753	03/31/2011		SUN PUBLISHING CO INC	188.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	52920964	311	PARKS AND RECREATION ADVERTISING & SIGNS		03/17/2011	188.00
1005754	03/31/2011		SUNDAY, ROBERT L	1,040.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/14-3/25	RS	TREASURER PROFESSIONAL SERVICES		03/27/2011	1,040.00
1005755	03/31/2011		SUPERFROG PRODUCTIONS	200.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234779	PARKS AND RECREATION ADULT SENIOR PROGRAMS	03/09/2011	200.00
1005756	03/31/2011 SUPERFROG PRODUCTIONS 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235253	PARKS AND RECREATION SPECIAL EVENTS	03/24/2011	200.00
1005757	03/31/2011 TIME WARNER CABLE 1,122.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
797601 03231	DEPARTMENT OVERHEAD TELEPHONE	03/23/2011	675.00
706802 31911	PUBLIC DEFENDER INTERNET SERVICE CHARGE	03/19/2011	447.82
1005758	03/31/2011 TRAINI, GREGORY A 200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235326	PLANNING BOARD OF ARCHITECTURAL REVIEW	03/31/2011	200.00
1005759	03/31/2011 UNITED WAY OF HORRY COUNTY 1,233.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235321	UNITED WAY TURAL REVIEW	03/31/2011	1,233.90
1005760	03/31/2011 VERIZON WIRELESS 48.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6554728851	CLERK OF COURT TELEPHONE	03/16/2011	48.61
1005761	03/31/2011 WAL MART COMMUNITY BRC 6.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5967	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	02/24/2011	6.33
1005762	03/31/2011 WESEL, TERRI KIRK 760.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/5-3/25 TW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/24/2011	760.00
1005763	03/31/2011 WORLEY, HAROLD 75.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/1-3/15 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	03/15/2011	75.60
1005764	03/31/2011 XEROX CORPORATION 2,403.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
053458099	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/01/2011	86.92
599864059	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/02/2011	86.92
053458120	PUBLIC INFORMATION RENTS & LEASES	03/01/2011	235.96
053458119	PUBLIC INFORMATION RENTS & LEASES	03/01/2011	560.09
053458082	ASSESSOR RENTS & LEASES	03/01/2011	108.35
053458061	ASSESSOR RENTS & LEASES	03/01/2011	108.35
053458054	ASSESSOR RENTS & LEASES	03/01/2011	108.35
053736517	ASSESSOR RENTS & LEASES	03/03/2011	15.29
053695637	FLEET SERVICE RENTS & LEASES	03/02/2011	28.67
053458064	REGISTER OF DEEDS RENTS & LEASES	03/01/2011	108.35
053458086	REGISTER OF DEEDS RENTS & LEASES	03/01/2011	174.43
053458035	LIBRARY RENTS & LEASES	03/01/2011	231.00
053458034	LIBRARY RENTS & LEASES	03/01/2011	209.57
053458039	LIBRARY RENTS & LEASES	03/01/2011	209.57
053458125	ADMINISTRATOR RENTS & LEASES	03/01/2011	131.55
1005765	03/31/2011 XEROX CORPORATION 2,345.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

053458017	LIBRARY RENTS & LEASES	03/01/2011	220.74
053458016	LIBRARY RENTS & LEASES	03/01/2011	103.56
053458121	FIRE RENTS & LEASES	03/01/2011	210.41
053458063	FIRE RENTS & LEASES	03/01/2011	102.83
053458065	911 COMMUNICATIONS RENTS & LEASES	03/01/2011	90.01
053458083	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	03/01/2011	21.47
053458087	IT/GIS RENTS & LEASES	03/01/2011	96.78
053458062	REGISTRATION & ELECTION RENTS & LEASES	03/01/2011	152.67
053458084	PROCUREMENT RENTS & LEASES	03/01/2011	214.74
053458085	PROBATE JUDGE RENTS & LEASES	03/01/2011	50.27
053695638	PROBATE JUDGE RENTS & LEASES	03/02/2011	55.60
053458057	PROBATE JUDGE RENTS & LEASES	03/01/2011	127.50
053736510	LIBRARY RENTS & LEASES	03/03/2011	350.34
053736509	LIBRARY RENTS & LEASES	03/03/2011	251.87
053736508	LIBRARY RENTS & LEASES	03/03/2011	296.81

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005766	03/31/2011 XEROX CORPORATION		2,205.88
053458059	POLICE RENTS & LEASES	03/01/2011	303.90
053458044	POLICE RENTS & LEASES	03/01/2011	95.00
053458127	PLANNING RENTS & LEASES	03/01/2011	105.00
053805252	IT/GIS RENTS & LEASES	03/09/2011	40.87
053458080	COUNTY COUNCIL RENTS & LEASES	03/01/2011	692.65
053458101	BL BUSINESS LICENSE RENTS & LEASES	03/01/2011	11.07
053458013	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	03/01/2011	123.29
053458118	TREASURER RENTS & LEASES	03/01/2011	108.35
053458117	TREASURER RENTS & LEASES	03/01/2011	108.35
053458117	TREASURER RENTS & LEASES	03/01/2011	108.35
053458075	SHERIFF SERVICE CONTRACTS	03/01/2011	254.59
053695628	MAGISTRATE - AYNOR RENTS & LEASES	03/02/2011	32.19
053458070	MAGISTRATE - LORIS RENTS & LEASES	03/01/2011	105.70
053458100	TREASURER RENTS & LEASES	03/01/2011	13.74
053458077	MAINTENANCE SERVICE CONTRACTS	03/01/2011	102.83

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005767	03/31/2011 XEROX CORPORATION		2,308.64
053458012	CODES ENFORCEMENT RENTS & LEASES	03/01/2011	303.90
053458101	HF HOSPITALITY SERVICE CONTRACTS	03/01/2011	6.16
053458110	FINANCE SERVICE CONTRACTS	03/01/2011	194.61
044519179	SOLICITOR RENTS & LEASES	12/28/2009	16.20
053458067	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	03/01/2011	26.00
053736515	DELEGATION RENTS & LEASES	03/03/2011	18.90
053458060	PUBLIC WORKS RENTS & LEASES	03/01/2011	108.35
053695639	MAGISTRATE - SURFSIDE RENTS & LEASES	03/02/2011	69.33
053458126	ANIMAL CARE CENTER RENTS & LEASES	03/01/2011	582.08
053736516	PLANNING RENTS & LEASES	03/03/2011	677.52
044519177	SOLICITOR RENTS & LEASES	12/28/2009	305.59

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005768	03/31/2011 XEROX CORPORATION		1,216.18
053458066	CLERK OF COURT - DSS RENTS & LEASES	03/01/2011	91.70
053458072	CLERK OF COURT RENTS & LEASES	03/01/2011	187.79
053458074	CLERK OF COURT RENTS & LEASES	03/01/2011	264.40
053458073	CLERK OF COURT - DSS RENTS & LEASES	03/01/2011	264.40
053458113	CLERK OF COURT - DSS RENTS & LEASES	03/01/2011	407.89

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005769	03/31/2011 XEROX CORPORATION		264.63
599884109ENG	COUNTY ENGINEER RENTS & LEASES	03/31/2011	88.21
599884109IR	PUBLIC WORKS DIVISION RENTS & LEASES	03/31/2011	88.21
599884109SW	STORMWATER MANAGEMENT RENTS & LEASES	03/31/2011	88.21