

HORRY COUNTY CHECK REGISTER 08/01/2011 - 08/31/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1010043	08/04/2011	ADDY'S HARBOR DODGE	678.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	104520	INVENTORY GARAGE		07/21/2011	678.24
1010044	08/04/2011	ADKINS, CHRISTOPHER	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07262011 CA	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/29/2011	37.25
1010045	08/04/2011	ADVANCED COVERT TECHNOLOGY INC	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011225	DUE TO SOLICITOR DEU DRUG FORFESSIONAL SERVICES		07/05/2011	85.00
1010046	08/04/2011	ALTMAN TRACTOR CO OF CONWAY,IN	2,493.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WC06098	INVENTORY OUTSIDE VENDORS FORFESSIONAL SERVICES		07/12/2011	2,493.34
1010047	08/04/2011	AMERICAN PURE SPRING WATER CO	79.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 073111	PUBLIC DEFENDER RENTS & LEASES		07/31/2011	79.25
1010048	08/04/2011	AMERIGAS	189.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	177845A	PUBLIC WORKS GAS & LUBRICANTS		07/20/2011	189.87
1010049	08/04/2011	APPLE INC	2,353.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9879773775	PRISONER CANTEEN PROCEEDS		07/19/2011	2,353.32
1010050	08/04/2011	ASC CONSTRUCTION EQUIP USA,INC	1,525.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215008661	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	440.00
	S215008660	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	676.00
	P215022092	PUBLIC WORKS GAS & LUBRICANTS		07/21/2011	409.15
1010051	08/04/2011	AXELROD & ASSOCIATES, PA	8,526.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2011 REI	PUBLIC DEFENDER SERVICE CONTRACTS		07/20/2011	8,526.52
1010052	08/04/2011	AYNOR AUTOMATIC	114.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002	INVENTORY OUTSIDE VENDORS CONTRACTS		07/18/2011	114.47
1010053	08/04/2011	BIG D RECYCLING LLC	990.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	728201101	PUBLIC WORKS SPECIALIZED SUPPLIES		07/28/2011	990.00
1010054	08/04/2011	BLACK MULE PRINT SERVICES	1,370.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5644	TREASURER PRINTING & BINDING		07/22/2011	718.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5583	TREASURER PRINTING & BINDING		07/26/2011	651.60
1010055	BROWNELLS	1,005.07		
658202801	POLICE SPECIALIZED SUPPLIES		07/15/2011	1,005.07
1010056	BUDGET & CONTROL BOARD	112.00		
89681 0711	IT/GIS SERVICE CONTRACTS		07/27/2011	112.00
1010057	BUDGET & CONTROL BOARD	1,217.00		
C089683	LIBRARY TELEPHONE		07/27/2011	1,217.00
1010058	BUNTURA, NEIL	37.25		
239916 NB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/03/2011	37.25
1010059	CANNON'S SMALL ENGINE	11.34		
07282011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/28/2011	11.34
1010060	CANTRELL, PAT	60.00		
0707-212011	DETENTION JAIL SUPPLIES		07/27/2011	60.00
1010061	CANTRELL, PAT	112.03		
JULY 2011	PRISONER CANTEEN PROCEEDS		07/27/2011	112.03
1010062	CAROLINA CARE MEDICAL SUPPLY	99.36		
5071	DETENTION MEDICAL SUPPLIES		07/23/2011	99.36
1010063	CAROLINA SAND INC	274.00		
17325	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/15/2011	274.00
1010064	CARTER, TERRY	467.68		
685188	IT/GIS SERVICE CONTRACTS	E	07/29/2011	40.00
685163	CDBG PROGRAM OFFICE SUPPLIES		07/18/2011	146.88
685144	PROBATE JUDGE OFFICE SUPPLIES		07/12/2011	280.80
1010065	CCISCO	448.42		
261119	PUBLIC WORKS SPECIALIZED SUPPLIES		07/19/2011	448.42
1010066	CDW GOVERNMENT, INC	11,514.05		
XZS1514	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/15/2011	4,980.95
ZBH4987	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/19/2011	3,125.00
XZQ4575	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/15/2011	558.10
XZH3034	IT/GIS SERVICE CONTRACTS		07/14/2011	2,850.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010067	08/04/2011 CDW GOVERNMENT, INC	474.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XZL2394 TREASURER NON ASSET EQUIPMENT		07/14/2011	474.23
1010068	08/04/2011 CHICK-FIL-A	46.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17564695 CLERK OF COURT FOOD SUPPLIES		07/20/2011	46.77
1010069	08/04/2011 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT SUPPLIES		08/04/2011	184.82
1010070	08/04/2011 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07000605201 LEVY CHILD SUPPORT SUPPLIES		08/04/2011	148.96
1010071	08/04/2011 COMMONWEALTH OF MASS DOR	389.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	005045468 LEVY CHILD SUPPORT SUPPLIES		08/04/2011	389.99
1010072	08/04/2011 COMPSOURCE INC	3,585.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI136063 COMMUNICATIONS NON ASSET EQUIPMENT		07/14/2011	3,585.60
1010073	08/04/2011 CONWAY AUTO PARTS	683.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	400980 INVENTORY GARAGE EQUIPMENT		07/20/2011	683.46
1010074	08/04/2011 CONWAY FORD INC	3,749.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	612273 INVENTORY GARAGE EQUIPMENT		07/20/2011	1,838.57
	612359 INVENTORY GARAGE EQUIPMENT		07/22/2011	257.83
	184463 INVENTORY OUTSIDE VENDORSEQUIPMENT		07/21/2011	1,653.00
1010075	08/04/2011 CONWAY HOSPITAL	1,047.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07162011 MC DETENTION MEDICAL SUPPLIES		07/16/2011	1,047.00
1010076	08/04/2011 COOPER'S OFFICE SUPPLIES	43.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49391 CLERK OF COURT OFFICE SUPPLIES		07/28/2011	43.20
1010077	08/04/2011 CROSBY, JOE	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/27/2011	1,000.00
1010078	08/04/2011 DELL MARKETING, L P	19,204.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XFDC7CFD5 IT/GIS SERVICE CONTRACTS	CTS	07/19/2011	19,204.60
1010079	08/04/2011 DGLS INTERNATIONAL	712.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
54	HUMAN RESOURCES SPECIALIZED SUPPLIES		07/21/2011	712.80
1010080	DREAMLAND SKATING	774.00		
468093	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/25/2011	175.50
468091	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/22/2011	598.50
1010081	EDBROOKE, JAMES	37.25		
239919 JE	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/03/2011	37.25
1010082	EELS, SHARON	5.46		
07212011 SE	LIBRARY TRAVEL ICES		07/21/2011	5.46
1010083	ENDICOTT, WILLIAM R DDS	705.00		
5341 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	65.00
5491 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	65.00
4792 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	65.00
4928 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	65.00
5492 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	45.00
5490 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	135.00
5049 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	65.00
4906 0728211	DETENTION MEDICAL SUPPLIES ES		07/28/2011	65.00
5346 072811	DETENTION MEDICAL SUPPLIES ES		07/28/2011	135.00
1010084	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT PPLIES ES		08/04/2011	203.82
1010085	FEDEX	32.62		
756633355 A	POLICE FEDEX/UPS ES		07/19/2011	32.62
1010086	FEDEX KINKO'S	95.13		
157500007689	SOLICITOR PROFESSIONAL SERVICES ES		07/12/2011	57.23
157500007701	SOLICITOR PROFESSIONAL SERVICES ES		07/18/2011	37.90
1010087	FIRST GROWTH CAPITAL AND NORTH	345.75		
11501	SHERIFF TRANSFERS & EXTRADITIONS ES		07/21/2011	345.75
1010088	FIRST STAFFING	2,601.44		
CW12334	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/27/2011	2,601.44
1010089	FLINT EQUIPMENT COMPANY	3,843.00		
W01724	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	303.60
W01725	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	303.60
W01720	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	539.30
W01723	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	539.30
W01722	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	539.30
W01719	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	539.30

	W01718	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	539.30
	W01721	PUBLIC WORKS SERVICE CONTRACTS		07/22/2011	539.30
1010090	08/04/2011	FOX, ERIC	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/27/2011	3,206.25
1010091	08/04/2011	FUN WAREHOUSE INC	524.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	284786	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/22/2011	524.00
1010092	08/04/2011	GARY'S PUMPING SERVICE	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6157	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		07/18/2011	54.00
1010093	08/04/2011	GENCO	301.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	322829	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/07/2011	301.87
1010094	08/04/2011	GEORGETOWN, CITY OF	367.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4600004 0711	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		07/19/2011	202.96
	4600004 0711	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		07/19/2011	164.81
1010095	08/04/2011	GLOBAL FOODS INC	4,116.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3015220	DETENTION FOOD SUPPLIES	R	07/15/2011	2,169.00
	3015252	DETENTION FOOD SUPPLIES	R	07/18/2011	1,947.68
1010096	08/04/2011	GOUDE, REUBEN	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/27/2011	3,206.25
1010097	08/04/2011	GREEN RESOURCE	2,304.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63369	PUBLIC WORKS SPECIALIZED SUPPLIES		07/19/2011	1,332.30
	63377	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/19/2011	972.66
1010098	08/04/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		08/04/2011	227.50
1010099	08/04/2011	HAGEMEYER NORTH AMERICA, INC	1,252.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	267989111	MAINTENANCE NON ASSET EQUIPMENT		07/22/2011	1,252.80
1010100	08/04/2011	HARTS, ANGELAE	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072811 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/28/2011	195.00
1010101	08/04/2011	HERALD OFFICE SUPPLY	48.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18735270	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/01/2011	48.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010102	08/04/2011 HORRY COUNTY SOLID WASTE	387.04		
403449	PUBLIC WORKS PROFESSIONAL SERVICES		07/25/2011	62.16
403367	PUBLIC WORKS PROFESSIONAL SERVICES		07/25/2011	17.08
403370	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2011	23.38
403485	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2011	49.12
403534	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2011	46.40
403427	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2011	22.40
403049	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/22/2011	30.40
403585	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2011	36.00
402935	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/22/2011	25.06
402935	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/22/2011	31.84
403546	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/25/2011	43.20
1010103	08/04/2011 HORRY ELECTRIC COOPERATIVE	75,114.39		
7282011	ENGINEERING PRIVATE CONSTRUCTION		07/28/2011	75,114.39
1010104	08/04/2011 HORRY PRINTERS	30.24		
18250	AUDITOR SPECIALIZED SUPPLIES		07/15/2011	30.24
1010105	08/04/2011 IFH FOOD SERVICE DISTRIBUTION	1,550.76		
48465446	DETENTION FOOD SUPPLIES		07/27/2011	1,550.76
1010106	08/04/2011 IHT / GRAND STRAND	1,809.11		
21030	CDBG PROGRAM TEMPORARY SERVICES		07/25/2011	45.92
21031	CLERK OF COURT TEMPORARY SERVICES		07/25/2011	1,763.19
1010107	08/04/2011 INFOPRINT SOLUTIONS COMPANY	1,299.66		
5151771	IT/GIS SERVICE CONTRACTS		07/14/2011	1,299.66
1010108	08/04/2011 INGRAM LIBRARY SERVICES INC	1,350.81		
59783624	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	35.92
59783625	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	65.31
59789762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	103.76
59789763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	5.68
59789764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	24.63
59991009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/13/2011	174.80
59991010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/13/2011	165.40
70023835	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/14/2011	775.31
1010109	08/04/2011 INTERNETWORK ENGINEERING	17,920.55		
81556	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/18/2011	15,067.62
81627	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/22/2011	41.58
81596	IT/GIS NON ASSET EQUIPMENT UTH STRAND		07/19/2011	2,811.35
1010110	08/04/2011 INTERNETWORK ENGINEERING	1,398.60		
81697	PUBLIC DEFENDER NON ASSET EQUIPMENT D		07/28/2011	1,398.60
1010111	08/04/2011 IVES, BO	10.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07112011 BI	PLANNING ZONING BOARD OF APPEALS D	07/11/2011	10.08
1010112	08/04/2011 KAISER, MICHAEL 37.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
08022011 MK	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	08/02/2011	37.25
1010113	08/04/2011 LEBIEDZ, PAT 8.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
07112011 PL	PLANNING ZONING BOARD OF APPEALS CES	07/11/2011	8.82
1010114	08/04/2011 LEONARD ALUMINUM UTILITY BLDGS 326.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3800707201	BEACH SERVICES SPECIALIZED SUPPLIES	07/21/2011	326.20
1010115	08/04/2011 LEXINGTON CLERK OF COURT 145.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250491616	LEVY CHILD SUPPORT ALIZED SUPPLIES	08/04/2011	145.60
1010116	08/04/2011 LITTLE RIVER ALTERNATOR INC 527.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2845	INVENTORY GARAGE D SUPPLIES	07/12/2011	527.20
1010117	08/04/2011 LIVINGSTON, MARGIE 380.10		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
07212011 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	07/31/2011	380.10
1010118	08/04/2011 LORIS ANIMAL HOSPITAL 10.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
124368	POLICE SERVICE CONTRACTS T HEADS	07/22/2011	10.00
1010119	08/04/2011 LORIS TRUE VALUE HARDWARE 57.09		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
32147	PUBLIC WORKS SPECIALIZED SUPPLIES S	07/27/2011	57.09
1010120	08/04/2011 M & M OUTDOOR EQUIPMENT 13,186.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
149316	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/01/2011	82.62
149149	MAINTENANCE GROUNDS MAINTENANCE	07/27/2011	1,325.72
149148	MAINTENANCE MACHINERY & EQUIPMENT	07/27/2011	7,675.96
149205	MAINTENANCE NON ASSET EQUIPMENT	07/28/2011	3,022.92
149237	MAINTENANCE NON ASSET EQUIPMENT	07/29/2011	1,079.70
1010121	08/04/2011 MAGIQUEST 2,002.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7112011	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/15/2011	2,002.00
1010122	08/04/2011 MANATRON 10,160.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
56461	IT/GIS PROFESSIONAL SERVICES	07/25/2011	10,160.12
1010123	08/04/2011 MARION CO CLK CT-CHILD SUPORT 152.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	248638627	LEVY CHILD SUPPORT SERVICES		08/04/2011	152.56
1010124	08/04/2011 INVOICE #	MARLBORO COUNTY FAMILY COURT DESCRIPTION	195.65	INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT SERVICES		08/04/2011	195.65
1010125	08/04/2011 INVOICE #	MARLIN LEASING DESCRIPTION	119.95	INVOICE DATE	AMOUNT
	14013747	DETENTION SERVICE CONTRACTS		07/29/2011	119.95
1010126	08/04/2011 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	81508817	LEVY CHILD SUPPORT NTRACTS		08/04/2011	175.00
1010127	08/04/2011 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	194.00	INVOICE DATE	AMOUNT
	2010117172	LEVY CHILD SUPPORT NTRACTS		08/04/2011	194.00
1010128	08/04/2011 INVOICE #	MARYLAND CHILD SUPPORT ACCT. DESCRIPTION	313.00	INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT NTRACTS		08/04/2011	313.00
1010129	08/04/2011 INVOICE #	MCCALL SUPPLY INC DESCRIPTION	1,285.63	INVOICE DATE	AMOUNT
	621557	MAINTENANCE NON ASSET EQUIPMENT		07/27/2011	1,285.63
1010130	08/04/2011 INVOICE #	MEDICAL PLACEMENT INC DESCRIPTION	7,924.63	INVOICE DATE	AMOUNT
	71	DETENTION MEDICAL SUPPLIES		07/25/2011	7,924.63
1010131	08/04/2011 INVOICE #	MICHIGAN STATE DISBURSEMENT DESCRIPTION	87.75	INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT PPLIES		08/04/2011	87.75
1010132	08/04/2011 INVOICE #	MOORE MEDICAL, LLC DESCRIPTION	331.56	INVOICE DATE	AMOUNT
	968516	DETENTION MEDICAL SUPPLIES		07/19/2011	331.56
1010133	08/04/2011 INVOICE #	MT VERNON ENTERPRISES DESCRIPTION	154.44	INVOICE DATE	AMOUNT
	072711	STORMWATER MANAGEMENT SMALL HAND TOOLS		07/27/2011	154.44
1010134	08/04/2011 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	19,380.00	INVOICE DATE	AMOUNT
	13318	COMMUNICATIONS SERVICE CONTRACTS		08/02/2011	19,380.00
1010135	08/04/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	54.17	INVOICE DATE	AMOUNT
	23980814	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	54.17
1010136	08/04/2011 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.50	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	248.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010137	08/04/2011 N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	269.77
1010138	08/04/2011 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	217.19
1010139	08/04/2011 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	238.50
1010140	08/04/2011 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	195.00
1010141	08/04/2011 NEBRASKA CHILD SUPPORT	78.05		
AR2CH2GRWP2	LEVY CHILD SUPPORT CE CONTRACTS		08/04/2011	78.05
1010142	08/04/2011 NICHOLS FOODSERVICE INC	913.40		
1347265	DETENTION FOOD SUPPLIES		07/27/2011	913.40
1010143	08/04/2011 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT IES		08/04/2011	147.33
1010144	08/04/2011 NYSCSPC	267.89		
BA98720AI	LEVY CHILD SUPPORT IES		08/04/2011	267.89
1010145	08/04/2011 NYSCSPC	219.92		
NQ48737E1	LEVY CHILD SUPPORT IES		08/04/2011	219.92
1010146	08/04/2011 NYSCSPC	160.77		
NS25665WI	LEVY CHILD SUPPORT IES		08/04/2011	160.77
1010147	08/04/2011 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT IES		08/04/2011	113.00
1010148	08/04/2011 OFFICE LOGIC INC	209.75		
183313	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		07/25/2011	209.75
1010149	08/04/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT AIL RENTS & LEASES		08/04/2011	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010150	08/04/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT AIL RENTS & LEASES		08/04/2011	220.98
1010151	08/04/2011 ONTARIO INVESTMENTS INC	2,989.69		
3325	EMERGENCY MANAGEMENT RENTS & LEASES		07/02/2011	2,900.75
3224	MUSEUM RENTS & LEASES		07/01/2011	88.94
1010152	08/04/2011 ORIENTAL TRADING CO	2,621.33		
645624	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2011	533.43
645625	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2011	617.40
645763	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/21/2011	812.00
645766	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/21/2011	658.50
1010153	08/04/2011 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/04/2011	275.00
1010154	08/04/2011 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/04/2011	177.50
1010155	08/04/2011 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/04/2011	93.00
1010156	08/04/2011 PALMETTO CHEVROLET CO	552.00		
31438	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		07/25/2011	552.00
1010157	08/04/2011 PALMETTO PAVING CORP	1,251.16		
12172	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/28/2011	120.00
12167	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2011	525.28
12164	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2011	605.88
1010158	08/04/2011 PEE DEE OFFICE SUPPLY	14.69		
18652	TREASURER SERVICE CONTRACTS		07/28/2011	14.69
1010159	08/04/2011 PETHEALTH SERVICES	1,100.00		
1641536	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/06/2011	1,100.00
1010160	08/04/2011 PIKE, MCFARLAND & HALL	25,123.31		
072211	PROJECT - LIBRARY AYNOR LIBRARY		07/22/2011	25,123.31
1010161	08/04/2011 PIZZA INN OF CONWAY	80.26		
072911 TB	CLERK OF COURT FOOD SUPPLIES		07/29/2011	80.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010162	POBUCKRA PROPERTIES INC	850.00		
0811	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		08/04/2011	850.00
1010163	PROQUEST	507.12		
60300959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EASES	07/23/2011	308.14
60299895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EASES	07/21/2011	198.98
1010164	REDWOOD TOXICOLOGY LABORATORY	1,903.50		
101178	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		07/01/2011	1,903.50
1010165	ROGER S WALKER MD	1,600.00		
0711	DETENTION PROFESSIONAL SERVICES	SUPPLIES	07/27/2011	1,600.00
1010166	S C DEPARTMENT OF REVENUE	109.60		
249577403	LEVY STATE AL SERVICES	SUPPLIES	08/04/2011	109.60
1010167	SANABRIA, PAMELA	337.50		
0803 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/03/2011	337.50
1010168	SHERWIN WILLIAMS	1,135.06		
96905	MAINTENANCE REPAIRS AND MAINTENANCE		07/21/2011	1,135.06
1010169	SPECTRASITE COMMUNICATIONS INC	81,381.85		
150036264	COMMUNICATIONS RENTS & LEASES		07/01/2011	81,381.85
1010170	SPEEDEE CONCRETE INC	1,336.00		
1194	PUBLIC WORKS CEMENT & MASONRY		07/22/2011	1,336.00
1010171	SPRINT	30.00		
106111	POLICE PROFESSIONAL SERVICES		07/15/2011	30.00
1010172	STANDARD COFFEE SER CO	96.99		
916980675	FINANCE OFFICE SUPPLIES		07/28/2011	96.99
1010173	STATE CENTRAL COLLECTION UNIT	251.34		
6136187	LEVY CHILD SUPPORT IES		08/04/2011	251.34
1010174	STATE OF SOUTH CAROLINA	372,666.40		
74726	PUBLIC WORKS INSURANCE CLAIMS PAID		07/26/2011	250.00
189108	PREPAID INSURANCE GENERAL D		07/15/2011	372,416.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010175	08/04/2011 SUMTER COUNTY FAMILY COURT	206.94		
2008DR43932	LEVY CHILD SUPPORT NERAL D		08/04/2011	206.94
1010176	08/04/2011 SYSCO FOOD SER OF COLUMBIA	407.41		
107271041	DETENTION FOOD SUPPLIES		07/27/2011	407.41
1010177	08/04/2011 TDK ENTERPRISES LLC	43.88		
072811	CLERK OF COURT FOOD SUPPLIES		07/28/2011	43.88
1010178	08/04/2011 U S FOOD SERIVCE	8,341.78		
808851	DETENTION FOOD SUPPLIES		07/28/2011	2,114.81
808849	DETENTION FOOD SUPPLIES		07/28/2011	6,226.97
1010179	08/04/2011 UNIFIRST CORPORATION	1,552.55		
2090131861	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/27/2011	46.62
2090131980	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/27/2011	84.82
2090130566	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/13/2011	84.46
131278	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/20/2011	85.06
132423	FIRE UNIFORMS & CLOTHING		08/01/2011	15.03
131837	PUBLIC WORKS UNIFORMS & CLOTHING		07/26/2011	42.42
129747 PW	PUBLIC WORKS UNIFORMS & CLOTHING		07/06/2011	252.62
130450 PW	PUBLIC WORKS UNIFORMS & CLOTHING		07/13/2011	252.62
131156 PW	PUBLIC WORKS UNIFORMS & CLOTHING		07/20/2011	252.62
131863	PUBLIC WORKS UNIFORMS & CLOTHING		07/27/2011	252.62
131821	PUBLIC WORKS UNIFORMS & CLOTHING		07/26/2011	37.34
2090131860	DETENTION SERVICE CONTRACTS		07/27/2011	36.58
2090131153	DETENTION SERVICE CONTRACTS		07/20/2011	36.58
2090130447	DETENTION SERVICE CONTRACTS		07/13/2011	36.58
2090129744	DETENTION SERVICE CONTRACTS		07/06/2011	36.58
1010180	08/04/2011 UNIFIRST CORPORATION	1,724.55		
131610	PARKS AND RECREATION UNIFORMS & CLOTHING		07/25/2011	49.75
132325	PARKS AND RECREATION UNIFORMS & CLOTHING		08/01/2011	49.75
129747 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		07/06/2011	56.48
130450 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		07/13/2011	56.48
131156 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		07/20/2011	56.48
131863	ROAD MAINTENANCE UNIFORMS & CLOTHING		07/27/2011	56.48
129493	MAINTENANCE UNIFORMS & CLOTHING		07/04/2011	288.02
131611	MAINTENANCE UNIFORMS & CLOTHING		07/25/2011	477.85
130902	MAINTENANCE UNIFORMS & CLOTHING		07/18/2011	288.02
130203	MAINTENANCE UNIFORMS & CLOTHING		07/11/2011	307.38
130424	MAINTENANCE UNIFORMS & CLOTHING		07/12/2011	16.20
129704	MAINTENANCE UNIFORMS & CLOTHING		07/05/2011	5.40
131113	MAINTENANCE UNIFORMS & CLOTHING		07/19/2011	5.40
130321	MAINTENANCE UNIFORMS & CLOTHING		07/12/2011	5.46
130412	MAINTENANCE UNIFORMS & CLOTHING		07/12/2011	5.40
1010181	08/04/2011 UNIFIRST CORPORATION	288.02		
132326	MAINTENANCE UNIFORMS & CLOTHING		08/01/2011	288.02
1010182	08/04/2011 UNLIMITED SANITATION-"GOTTA GO	2,400.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
226723	STREET CLEANUP SERVICE CONTRACTS	07/31/2011	2,400.90
1010183	08/04/2011 VULCAN SIGNS 208.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
203240	PUBLIC WORKS ADVERTISING & SIGNS	07/07/2011	208.40
1010184	08/04/2011 WACCAMAW REGIONAL COUNCIL OF 21,939.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
995913	COUNTY ENGINEER PROFESSIONAL SERVICES	07/01/2011	21,939.00
1010185	08/04/2011 WAKE STONE CORP 14,788.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
41832	PUBLIC WORKS ASPHALT SUPPLIES	07/01/2011	313.76
419939	PUBLIC WORKS ASPHALT SUPPLIES	07/13/2011	96.01
41870	PUBLIC WORKS ASPHALT SUPPLIES	07/01/2011	92.67
41930	PUBLIC WORKS ASPHALT SUPPLIES	07/12/2011	275.18
41947	PUBLIC WORKS ASPHALT SUPPLIES	07/14/2011	470.24
41960	PUBLIC WORKS ASPHALT SUPPLIES	07/18/2011	563.97
41968	PUBLIC WORKS ASPHALT SUPPLIES	07/19/2011	2,401.27
41899	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/06/2011	1,984.30
41908	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/07/2011	195.58
41931	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/12/2011	773.40
41961	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/18/2011	7,621.68
1010186	08/04/2011 WAKE STONE CORP 7,467.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
41871	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/01/2011	2,679.72
41853	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/01/2011	1,139.14
41860	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/01/2011	779.61
418880	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/01/2011	2,869.48
1010187	08/04/2011 WASTE INDUSTRIES 2,833.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15059497	STREET CLEANUP RENTS & LEASES	07/01/2011	2,833.24
1010188	08/04/2011 WORKPLACE SERVICES CORPORATION 750.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6938	HUMAN RESOURCES EMPLOYEE MEDICAL	07/13/2011	750.00
1010189	08/04/2011 ASFPHM 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
US0904114	CODES ENFORCEMENT MEMBERSHIPS & DUES	08/03/2011	50.00
1010190	08/04/2011 AYERS, AMY 12.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07272011 AA	SOLICITOR TRAVEL	07/28/2011	12.50
1010191	08/04/2011 BARFIELD, TABITHA 143.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07132011 TB	VETERAN AFFAIRS TRAVEL	07/13/2011	143.62
1010192	08/04/2011 BARWICK, PATRICIA 290.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07282011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/28/2011	290.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010193	08/04/2011 BLACK, ALLEN	10.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07272011 AB ASSESSOR OFFICE SUPPLIES	S	07/27/2011	10.80
1010194	08/04/2011 BUCKSPORT WATER SYSTEM	428.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9971 071811 PARKS AND RECREATION WATER & SEWER		08/01/2011	9.53
	11151 071811 PARKS AND RECREATION WATER & SEWER		07/18/2011	318.70
	3295 071911 FIRE WATER & SEWER		08/01/2011	16.04
	3295 071911 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/01/2011	16.03
	18 071511 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/01/2011	38.57
	12642 071411 FIRE WATER & SEWER		08/01/2011	16.43
	1392 071811 FIRE WATER & SEWER		07/18/2011	13.49
1010195	08/04/2011 BUTLER, PAUL D	1,373.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07222011 PB SHERIFF TRAVEL		07/28/2011	1,373.45
1010196	08/04/2011 BUTLER, ROBERT	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0711 RB DETENTION TRAVEL		07/21/2011	112.50
1010197	08/04/2011 BUTLER, SHEILA	10.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07162011 SB IT/GIS TRAVEL - DEPARTMENT HEADS		07/25/2011	10.00
1010198	08/04/2011 CALIFF, EVELYN	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07222011 EC SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/22/2011	100.00
1010199	08/04/2011 CARTER, JANET	195.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080211 JC PLANNING TRAVEL - DEPARTMENT HEADS		08/02/2011	195.21
1010200	08/04/2011 CHAIYAKAM, JEANETTE	1,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	85102 REI DUE TO SOLICITOR-CONWAY ESTREATMENT		07/27/2011	600.00
	0725-29 JC DUE TO SOLICITOR-CONWAY ESTREATMENT		08/03/2011	600.00
1010201	08/04/2011 CLERK OF COURT - HORRY COUNTY	9,171.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249557383 LEVY CHILD SUPPORT WAY ESTREATMENT		08/02/2011	421.05
	239931 LEVY CHILD SUPPORT WAY ESTREATMENT		08/04/2011	8,750.07
1010202	08/04/2011 COLEMAN, CAROL B	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08012011 CC PLANNING TRAVEL		08/03/2011	195.00
1010203	08/04/2011 COMPANION LIFE	37,227.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2011 PREPAID EXPENSES BENEFIT RELATED		08/02/2011	37,227.91
1010204	08/04/2011 CONWAY, CITY OF	12,755.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

S106745	0711	DETENTION WATER & SEWER		07/29/2011	52.51
S106694	0711	DETENTION WATER & SEWER		07/29/2011	7,114.31
S106700	0711	DETENTION WATER & SEWER		07/29/2011	2,802.08
S106703	0711	DETENTION WATER & SEWER		07/29/2011	17.27
S106702	0711	DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	17.27
S106740	0711	DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	702.94
S106746	0711	HEALTH DEPARTMENT WATER & SEWER		07/29/2011	488.71
S106726	0711	DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	49.16
S106725	0711	ANIMAL CARE CENTER WATER & SEWER		07/29/2011	537.28
K213950	0711	DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	245.85
S110650	0711	DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	157.39
J284000	0711	LIBRARY WATER & SEWER		07/29/2011	17.99
J214000	0711	LIBRARY WATER & SEWER		07/29/2011	127.16
J282000	0711	LIBRARY WATER & SEWER		07/29/2011	346.13
J157000	0711	MUSEUM WATER & SEWER		07/29/2011	79.27

1010205	08/04/2011	CONWAY, CITY OF	6,259.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M286000	0711 DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	281.61
	G340000	0711 REGISTRATION & ELECTION WATER & SEWER		07/29/2011	109.02
	G340000	0711 CDBG PROGRAM WATER & SEWER		07/29/2011	27.26
	Q530250	0711 COMMUNICATIONS WATER & SEWER		07/29/2011	45.14
	Q530250	0711 DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	1,114.41
	Q530225	0711 DEPARTMENT OVERHEAD WATER & SEWER		07/29/2011	31.51
	S113670	0711 MUSEUM WATER & SEWER		07/29/2011	141.17
	S106698	0711 DETENTION WATER & SEWER		07/29/2011	146.96
	S106696	0711 DETENTION WATER & SEWER		07/29/2011	2,937.27
	S106744	0711 DETENTION WATER & SEWER		07/29/2011	1,424.69
1010206	08/04/2011	DEBUSK, CANDY STRICKLAND	17.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239908	CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/03/2011	17.66
1010207	08/04/2011	EDMONDS, DEIRDRE	427.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07202011	DE SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/25/2011	427.12
1010208	08/04/2011	ELIASON, GREG	12.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239811	GE POLICE VEHICLE MAINTENANCE		08/03/2011	12.83
1010209	08/04/2011	FBMC SC MONEY PLUS ADMIN FEE	344.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239932	MONEY PLUS		08/04/2011	152.28
	239932	MISCELLANEOUS DEDUCTION CHILD CARE		08/04/2011	6.48
	239932	INSURANCE FEES NON TAXABLE CARE		08/04/2011	185.92
1010210	08/04/2011	FBMC SC MONEY PLUS CCM	7,094.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239933	MONEY PLUS CARE		08/04/2011	6,567.53
	239933	MISCELLANEOUS DEDUCTION CHILD CARE		08/04/2011	526.91
1010211	08/04/2011	FRONTIER	81,616.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1970175	0711 E-911 EMERGENCY TELEPHONE TELEPHONE		07/16/2011	35,300.72
	1976102	0711 E-911 EMERGENCY TELEPHONE TELEPHONE		07/16/2011	46,316.12
1010212	08/04/2011	GRAINGER, DONALD	12.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239812 DG	HUMAN RESOURCES TRAVEL	07/15/2011	12.50
1010213	08/04/2011 GRAND STRAND WATER & SEWER		39.45
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6131305 0811	LIBRARY WATER & SEWER	08/01/2011	39.45
1010214	08/04/2011 HELMS, STEPHEN		112.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0711 SH	DETENTION TRAVEL	07/21/2011	112.50
1010215	08/04/2011 HORRY ELECTRIC COOP INC		12,143.31
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16180 0711	COUNTY ENGINEER PROFESSIONAL SERVICES	07/26/2011	47.75
16431 0711	DEPARTMENT OVERHEAD ELECTRICITY	07/28/2011	6,175.00
1678571 0711	DEPARTMENT OVERHEAD ELECTRICITY	07/28/2011	944.90
1678626 0711	STORMWATER MANAGEMENT ELECTRICITY	07/28/2011	128.45
1678626 0711	PUBLIC WORKS ELECTRICITY	07/28/2011	128.46
1275801 0711	PARKS AND RECREATION ELECTRICITY	07/28/2011	8.64
1275969 0711	PARKS AND RECREATION ELECTRICITY	07/28/2011	62.87
1276002 0711	PARKS AND RECREATION ELECTRICITY	07/28/2011	216.00
1620451 0711	PARKS AND RECREATION ELECTRICITY	07/28/2011	80.00
1884153 0711	PARKS AND RECREATION ELECTRICITY	07/28/2011	3,413.62
1949677 0711	PARKS AND RECREATION ELECTRICITY	07/28/2011	62.87
16400 0711	FIRE ELECTRICITY	07/28/2011	269.00
16111 0711	PARKS AND RECREATION ELECTRICITY	07/27/2011	7.75
16355 0711	FIRE ELECTRICITY	07/27/2011	187.00
16164 0711	FIRE ELECTRICITY	07/25/2011	411.00
1010216	08/04/2011 HORRY ELECTRIC COOP INC		3,009.16
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16399 0711	FIRE ELECTRICITY	07/25/2011	222.00
1194492 0711	FIRE ELECTRICITY	07/22/2011	661.76
16155 0711	FIRE ELECTRICITY	07/22/2011	440.00
1742105 0711	PARKS AND RECREATION ELECTRICITY	07/26/2011	228.72
16275 0711	FIRE ELECTRICITY	07/26/2011	213.00
627423 0711	RECREATION ELECTRICITY	07/26/2011	318.39
627436 0711	RECREATION ELECTRICITY	07/26/2011	27.66
627445 0711	RECREATION ELECTRICITY	07/26/2011	18.00
627458 0711	RECREATION ELECTRICITY	07/26/2011	160.99
627461 0711	RECREATION ELECTRICITY	07/26/2011	132.99
1163233 0711	RECREATION ELECTRICITY	07/26/2011	8.78
1382521 0711	RECREATION ELECTRICITY	07/26/2011	36.24
1957533 0711	RECREATION ELECTRICITY	07/26/2011	9.63
16419 0711	FIRE ELECTRICITY	07/26/2011	264.00
16466 0711	FIRE ELECTRICITY	07/26/2011	267.00
1010217	08/04/2011 HORRY ELECTRIC COOP INC		921.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2073905 0711	PARKS AND RECREATION ELECTRICITY	07/26/2011	7.75
16120 0711	PARKS AND RECREATION ELECTRICITY	07/20/2011	40.00
16520 0711	FIRE ELECTRICITY	07/22/2011	342.92
16520 0711	EMERGENCY MEDICAL SERVICES ELECTRICITY	07/22/2011	342.92
1904616 0711	AYNOR IND PARK ELECTRICITY	07/22/2011	167.91
1638840 0711	EMERGENCY MEDICAL SERVICES ELECTRICITY	07/25/2011	20.46
1010218	08/04/2011 HORRY TELEPHONE COOP		2,608.94
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0748559 0811	DETENTION TELEPHONE	08/01/2011	119.95

	3971950	0811	LIBRARY TELEPHONE		08/01/2011	82.91
	3995541	0811	LIBRARY TELEPHONE		08/01/2011	81.63
	4883795	0811	LIBRARY TELEPHONE		08/01/2011	515.50
	3920994	0811	LIBRARY TELEPHONE		08/01/2011	146.18
	2154700	0811	LIBRARY TELEPHONE		08/01/2011	465.24
	6504603	0711	FIRE TELEPHONE		07/28/2011	84.88
	3609901	0811	PUBLIC DEFENDER TELEPHONE/CELL PHONES		08/01/2011	708.55
	0714422	0711	DEPARTMENT OVERHEAD TELEPHONE		07/28/2011	404.10
1010219	08/04/2011		HUNTER PIATT	23.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	239783		PLANNING ZONING BOARD OF APPEALS		07/11/2011	23.52
1010220	08/04/2011		HYMAN, DOUGLAS	26.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08032011	DH	DUE TO SHERIFF SEX OFFENDERS LS		08/03/2011	26.44
1010221	08/04/2011		JOHNSON, GEORGIANNA	862.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0717-0728	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		07/28/2011	862.50
1010222	08/04/2011		LIVELY, CANDICE	61.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	07292011	CL	SOLICITOR TRAVEL		07/29/2011	61.22
1010223	08/04/2011		LIVINGSTON, GERODIE	12.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	07132011	GL	SOLICITOR TRAVEL		08/01/2011	12.50
1010224	08/04/2011		MATYJASIK, JOE	248.02		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0811	JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		08/03/2011	248.02
1010225	08/04/2011		MAY, VANGELENE	112.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0711	SH	DETENTION TRAVEL		07/21/2011	112.50
1010226	08/04/2011		MCGRAIL, SARA	230.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	072911	SMC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/29/2011	230.00
1010227	08/04/2011		MERRILL, SCOTT	10.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	07282011	SM	FIRE TRAVEL CLUBS		07/25/2011	10.08
1010228	08/04/2011		MOORE, CHELSEY LAUREN	618.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0811	CM	DUE TO SOLICITOR-CONWAY ESTREATMENT CLUBS		08/03/2011	618.75
1010229	08/04/2011		MORRIS WIRELESS	1,116.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0711		GRANTS ADMINISTRATION RENTS & LEASES		07/01/2011	6.47
	133175		IT/GIS RENTS & LEASES		08/01/2011	7.55
	128617		POLICE RENTS & LEASES		08/01/2011	1,102.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010230	08/04/2011 MYRTLE BEACH WONDERWORKS LLC	5,491.57		
0811	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/01/2011	5,491.57
1010231	08/04/2011 MYRTLE BEACH, CITY OF	548.16		
072911	PARKS AND RECREATION WATER & SEWER		07/29/2011	16.78
072911	PARKS AND RECREATION WATER & SEWER		07/29/2011	106.36
0711	FIRE ELECTRICITY		07/29/2011	212.51
0711	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/29/2011	212.51
1010232	08/04/2011 OFFICE DEPOT	5.68		
570637	PARKS AND RECREATION OFFICE SUPPLIES		07/08/2011	5.68
1010233	08/04/2011 PARKER, ACE	14.70		
239782	PLANNING ZONING BOARD OF APPEALS		07/11/2011	14.70
1010234	08/04/2011 PETTY CASH-CODES ENFORCEMENT	22.56		
080211	CODES ENFORCEMENT SPECIALIZED SUPPLIES		08/02/2011	22.56
1010235	08/04/2011 PETTY CASH-PHILLIP THOMPSON	13.83		
070111	SHERIFF TRANSFERS & EXTRADITIONS		07/01/2011	13.83
1010236	08/04/2011 PICCONE, LISA	112.50		
0711 LP	DETENTION TRAVEL		07/21/2011	112.50
1010237	08/04/2011 POSTMASTER	88.00		
0811	CLERK OF COURT OFFICE SUPPLIES		08/02/2011	88.00
1010238	08/04/2011 ROSSITER, JENNY	300.00		
072911 JR	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/29/2011	300.00
1010239	08/04/2011 S C ELECTRIC & GAS	140.78		
6/23-7/22 11	FIRE ELECTRICITY CLUBS		07/26/2011	17.03
072911	PARKS AND RECREATION ELECTRICITY		07/29/2011	78.04
521008 0711	LIBRARY ELECTRICITY		07/29/2011	45.71
1010240	08/04/2011 S C EMPLOYMENT SECURITY	55,343.21		
239784	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		07/29/2011	45,270.49
239785	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		07/29/2011	6,950.72
239786	FIRE UNEMPLOYMENT COMPENSATION ATION		07/29/2011	1,216.00
239787	BEACH SERVICES UNEMPLOYMENT COMPENSATION		07/29/2011	326.00
239788	STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION		07/29/2011	1,580.00
1010241	08/04/2011 S C RETIREMENT SYSTEMS	1,455.29		

	239934	MISCELLANEOUS RETIREMENT LOANYMENT COMPENSATION		08/02/2011	231.82
	239935	MISCELLANEOUS RETIREMENT LOANYMENT COMPENSATION		08/02/2011	1,223.47
1010242	08/04/2011	SAM'S CLUB	108.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072011 SC	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		07/20/2011	108.87
1010243	08/04/2011	SAM'S CLUB DIRECT	1,105.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2563	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/20/2011	32.16
	8449	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/20/2011	447.92
	3091	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/20/2011	442.01
	9235	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/20/2011	183.74
1010244	08/04/2011	SANDERS, DENISE	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072811 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/28/2011	550.00
	072511 DS	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/25/2011	100.00
1010245	08/04/2011	SANTEE COOPER	9,925.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0711	PUBLIC WORKS ELECTRICITY		07/27/2011	26.24
	0711	PUBLIC WORKS ELECTRICITY		07/27/2011	20.91
	0711	PUBLIC WORKS ELECTRICITY		07/29/2011	878.95
	0711	PARKS AND RECREATION ELECTRICITY		07/29/2011	55.71
	0711	DEPARTMENT OVERHEAD ELECTRICITY		07/29/2011	36.76
	0711	DEPARTMENT OVERHEAD ELECTRICITY		07/29/2011	299.75
	0711	HEALTH DEPARTMENT ELECTRICITY		07/29/2011	1,793.10
	0711	FIRE ELECTRICITY		07/29/2011	531.83
	0711	DEPARTMENT OVERHEAD ELECTRICITY		07/29/2011	64.38
	0711	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/29/2011	388.76
	0711	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		07/22/2011	343.84
	0711	LIBRARY ELECTRICITY		07/28/2011	461.55
	286581 0711	LIBRARY ELECTRICITY		07/29/2011	184.39
	185211 0711	LIBRARY ELECTRICITY		07/29/2011	4,612.89
	963960 0711	COUNTY ENGINEER PROFESSIONAL SERVICES		07/29/2011	226.41
1010246	08/04/2011	SANTEE COOPER	1,082.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	469600 0711	COUNTY ENGINEER PROFESSIONAL SERVICES		07/29/2011	129.57
	617180 0711	COUNTY ENGINEER PROFESSIONAL SERVICES		07/29/2011	76.20
	587600 711	INFRASTRUCTURE MAINTENANCE ELECTRICITY		07/29/2011	876.79
1010247	08/04/2011	SCRPA	575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07132011	HUMAN RESOURCES EMPLOYEE TRAINING		07/13/2011	575.00
1010248	08/04/2011	SHRED ALERT	79.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330121	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/08/2011	39.90
	330122	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/22/2011	39.90
1010249	08/04/2011	SIMPSON, GREGORY	1,680.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 GS	PARKS AND RECREATION ATHLETIC CAMPS		08/01/2011	1,680.00
1010250	08/04/2011	STEIN BRAD	60.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072711 BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/27/2011	60.00
1010251	08/04/2011 STROMAN, RALPH INVOICE # DESCRIPTION		1,000.00
	7/18-2811 RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	08/01/2011	1,000.00
1010252	08/04/2011 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,072.00
	0811 TREASURER PROFESSIONAL SERVICES	08/01/2011	1,072.00
1010253	08/04/2011 TITAN TECHNOLOGIES, INC INVOICE # DESCRIPTION		275.00
	22006 HEALTH DEPARTMENT SERVICE CONTRACTS	08/01/2011	275.00
1010254	08/04/2011 TODD, BRANDON INVOICE # DESCRIPTION		12.02
	0711 BT PLANNING ZONING BOARD OF APPEALS	07/11/2011	12.02
1010255	08/04/2011 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION		1,146.10
	239936 UNITED WAY PPEALS	08/02/2011	1,146.10
1010256	08/04/2011 VERIZON INVOICE # DESCRIPTION		57.44
	0711 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	07/01/2011	57.44
1010257	08/04/2011 VERIZON WIRELESS INVOICE # DESCRIPTION		1,582.85
	919820019 CLERK OF COURT TELEPHONE	07/16/2011	97.22
	660971 0711 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	07/23/2011	1,344.28
	660971 0711 FIRE TELEPHONE/CELL PHONES	07/23/2011	141.35
1010258	08/04/2011 WASTE MANAGEMENT OF CONWAY INVOICE # DESCRIPTION		429.16
	3277787 PARKS AND RECREATION SERVICE CONTRACTS	08/01/2011	119.19
	3277789 PARKS AND RECREATION SERVICE CONTRACTS	08/01/2011	125.14
	3277788 PARKS AND RECREATION SERVICE CONTRACTS	08/01/2011	184.83
1010259	08/04/2011 WEAVER, JOHN INVOICE # DESCRIPTION		125.00
	0811 JW ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	08/04/2011	125.00
1010260	08/04/2011 WELLS FARGO FINANCIAL LEASING INVOICE # DESCRIPTION		751.68
	675544 PUBLIC DEFENDER RENTS & LEASES	07/22/2011	751.68
1010261	08/04/2011 WEYGANAT, BRUNO INVOICE # DESCRIPTION		480.00
	0729 BW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/29/2011	480.00
1010262	08/04/2011 WIRTH, MICHELLE INVOICE # DESCRIPTION		160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0728 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/28/2011	160.00
1010263	XEROX CORPORATION	351.55		
500034481	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		07/02/2011	86.92
500056114	PUBLIC WORKS DIVISION RENTS & LEASES		08/01/2011	88.21
500056114	COUNTY ENGINEER RENTS & LEASES		08/01/2011	88.21
500056114	STORMWATER MANAGEMENT RENTS & LEASES		08/01/2011	88.21
1010264	ADVANCED COVERT TECHNOLOGY INC	50.00		
2011189 SH	SOLICITOR - DRUG ENFORCEMENT UNIT RADIO EQUIPMENT		06/30/2011	50.00
1010265	ARCPPOINT OF MYRTLE BEACH	210.00		
8661	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/30/2011	210.00
1010266	ASC CONSTRUCTION EQUIP USA, INC	2,232.00		
215008661 PY	PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	880.00
215008660 PY	PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	1,352.00
1010267	AT&T MOBILITY	300.75		
74X07022011	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/30/2011	300.75
1010268	ATLANTIC UROLOGY CLINIC	188.34		
B1700707AUC	DETENTION MEDICAL SUPPLIES		06/30/2011	188.34
1010269	BLANCHARD MACHINERY CO	485,680.66		
12305	PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	1,559.84
120726	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2011	1,299.86
120304	ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2011	768.96
81201	PUBLIC WORKS MACHINERY & EQUIPMENT		06/30/2011	194,376.00
81501	ROAD MAINTENANCE PUBLIC WORK CONSTRUCTION EQUIPMENT		06/30/2011	162,625.00
84001	ROAD MAINTENANCE PUBLIC WORK CONSTRUCTION EQUIPMENT		06/30/2011	125,051.00
1010270	BONOME, KELLY	10.57		
239982	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	10.57
1010271	CANTRELL, PAT	15.00		
6/30/2011 PC	DETENTION JAIL SUPPLIES		06/30/2011	15.00
1010272	CARTER, TERRY	273.32		
871707	IT/GIS SERVICE CONTRACTS		06/30/2011	40.00
685106	IT/GIS SERVICE CONTRACTS		06/30/2011	40.00
685115	IT/GIS SERVICE CONTRACTS		06/30/2011	193.32
1010273	CHAPIN MEMORIAL LIBRARY	2,500.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
FY11 4 QTR	LIBRARY CHAPIN LIBRARY		06/30/2011	2,500.00
1010274	CHARLESTON CTY PUBLIC LIBRARY	29.95		
77553395	LIBRARY INTER-LIBRARY LOAN CHARGES		06/30/2011	29.95
1010275	COASTAL CAROLINA UNIVERSITY	5,698.69		
85124	DUE TO SOLICITOR DEU DRUG FORFEIGES		06/30/2011	5,059.91
85125	DUE TO SOLICITOR DEU FED FORFEITGES		06/30/2011	638.78
1010276	COBHAM TACTICAL COMMUNICATIONS	10,268.00		
80211A	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		06/30/2011	3,314.00
80211	SOLICITOR - DRUG ENFORCEMENT UNIT RADIO EQUIPMENT		06/30/2011	6,954.00
1010277	CONWAY HOSPITAL	203.00		
063011 LMB	DETENTION MEDICAL SUPPLIES ENT		06/30/2011	203.00
1010278	CONWAY POLICE DEPARTMENT	8,461.70		
85122	DUE TO SOLICITOR DEU DRUG FORFEI ENT		06/30/2011	7,513.20
85123	DUE TO SOLICITOR DEU FED FORFEIT ENT		06/30/2011	948.50
1010279	CONWAY, CITY OF	305.36		
G200004 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	305.36
1010280	CONWAY, CITY OF	6,372.07		
G203000 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	50.39
G216000 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	385.50
G163000 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	56.02
G204000 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	48.16
G200002 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	13.89
G200000 0711	DEPARTMENT OVERHEAD TELEPHONE		06/30/2011	4,205.55
G194000 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	1,556.17
R585075 0711	FIRE WATER & SEWER		06/30/2011	56.39
1010281	CUMMINS ATLANTIC LLC	388.01		
01211837	INVENTORY OUTSIDE VENDORS		06/30/2011	51.84
01212152	INVENTORY OUTSIDE VENDORS		06/30/2011	336.17
1010282	D & M DISTRIBUTING, INC	135.15		
6257	INVENTORY GARAGE		06/30/2011	135.15
1010283	DENNIS CORPORATION	11,025.00		
6257	ENGINEERING CTC PROJECTS		06/30/2011	6,125.00
6305	ENGINEERING CTC PROJECTS		06/30/2011	4,900.00
1010284	FASTENAL COMPANY	1,289.24		

	11881	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	1,133.89
	11141	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	155.35
1010285	08/04/2011	FEDEX	32.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	756633355	POLICE FEDEX/UPS		06/30/2011	32.56
1010286	08/04/2011	FIRETECH SERVICES INC	52,988.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2011	42,989.91
	16 JRLDC 2	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2011	9,998.29
1010287	08/04/2011	GARY'S PUMPING SERVICE	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6157 PY	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		06/30/2011	270.00
1010288	08/04/2011	GEORGETOWN COUNTY SHERIFF	14,074.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85120	DUE TO SOLICITOR DEU DRUG FORFEIRICT 7		06/30/2011	12,496.44
	85121	DUE TO SOLICITOR DEU FED FORFEITRICT 7		06/30/2011	1,577.60
1010289	08/04/2011	GEORGETOWN, CITY OF	11,483.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85118	DUE TO SOLICITOR DEU DRUG FORFEIRICT 7		06/30/2011	10,196.48
	85119	DUE TO SOLICITOR DEU FED FORFEITRICT 7		06/30/2011	1,287.24
1010290	08/04/2011	GPS INTELLIGENCE LLC	1,561.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5302	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		06/30/2011	1,561.00
1010291	08/04/2011	GRAND STRAND WATER & SEWER	616.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	500000 0711	PUBLIC WORKS WATER & SEWER		06/30/2011	18.43
	500087 0711	PUBLIC WORKS WATER & SEWER		06/30/2011	63.95
	160006 0711	PARKS AND RECREATION WATER & SEWER		06/30/2011	140.90
	706610 0711	PARKS AND RECREATION WATER & SEWER		06/30/2011	58.84
	706600 0711	PARKS AND RECREATION WATER & SEWER		06/30/2011	40.98
	706610 0711	PARKS AND RECREATION WATER & SEWER		06/30/2011	35.23
	706600 0711	PARKS AND RECREATION WATER & SEWER		06/30/2011	48.08
	613216 0711	LIBRARY WATER & SEWER		06/30/2011	210.04
1010292	08/04/2011	GRAND STRAND WATER & SEWER	1,001.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55401 CRR	ENGINEERING PRIVATE CONSTRUCTION		06/30/2011	685.34
	5540101	ENGINEERING CTC PROJECTS		06/30/2011	316.15
1010293	08/04/2011	HORRY COUNTY POLICE DEPARTMENT	690.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85116	DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2011	613.32
	85117	DUE TO SOLICITOR DEU FED FORFEIT		06/30/2011	77.43
1010294	08/04/2011	HORRY COUNTY SHERIFF'S OFFICE	5,698.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85114	DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2011	5,059.91
	85115	DUE TO SOLICITOR DEU FED FORFEIT		06/30/2011	638.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010295	08/04/2011 HORRY TELEPHONE COOP	6,500.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0758615 PY DEPARTMENT OVERHEAD TELEPHONE		06/30/2011	3,277.00
	0756890 PY DEPARTMENT OVERHEAD TELEPHONE		06/30/2011	3,223.61
1010296	08/04/2011 HORRY TELEPHONE COOP	2,731.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22929 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	2,731.40
1010297	08/04/2011 INTERNETWORK ENGINEERING	1,918.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	81319 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	1,829.52
	81409 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	88.54
1010298	08/04/2011 KONICA MINOLTA SOLUTIONS USA	233.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	218403375 VICTIM ADVOCATE - DETENTION RENTS & LEASES		06/30/2011	233.73
1010299	08/04/2011 LABCORP OF AMERICA	134.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34818014 DETENTION MEDICAL SUPPLIES		06/30/2011	134.66
1010300	08/04/2011 LIVELY, CANDICE	36.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/17-30/11CL SOLICITOR TRAVEL		06/30/2011	36.96
1010301	08/04/2011 LIVINGSTON, GERODIE	5.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/14/11 GL SOLICITOR TRAVEL		06/30/2011	5.00
1010302	08/04/2011 MERCOM	27,429.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	132 DETENTION REPAIRS AND MAINTENANCE		06/30/2011	1,055.46
	78 1 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	18,480.36
	78 2 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	6,123.08
	16 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/30/2011	950.66
	17 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	819.76
1010303	08/04/2011 MID ATLANTIC DRAINAGE INC	793.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239988 PUBLIC WORKS CEMENT & MASONRY		06/30/2011	793.80
1010304	08/04/2011 MONTGOMERY TECHNOLOGY INC	6,767.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S11534 JAG DIRECT STIMULUS-SHERIFF-FY2010 RADIO EQUIPMENT		06/30/2011	6,767.00
1010305	08/04/2011 MOORE MEDICAL, LLC	35.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	96695566 PRISONER CANTEEN PROCEEDS EQUIPMENT		06/30/2011	26.99
	96688380 DETENTION MEDICAL SUPPLIES MENT		06/30/2011	8.92
1010306	08/04/2011 MULKEY INC	5,148.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	33 707WIDE	WIDEN SC 707 ENGINEERING ALLOCATION	T	06/30/2011	5,148.24
1010307	08/04/2011	MWI VETERINARY SUPPLY	7.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4990013	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2011	7.00
1010308	08/04/2011	MYRTLE BEACH POLICE DEPARTMENT	28,838.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85112	DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2011	25,606.21
	85113	DUE TO SOLICITOR DEU FED FORFEIT		06/30/2011	3,232.63
1010309	08/04/2011	MYRTLE BEACH, CITY OF	717.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100531	DETENTION PROFESSIONAL SERVICES		06/30/2011	717.50
1010310	08/04/2011	NORTH MYRTLE BEACH POLICE DEPT	5,698.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85110	DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2011	5,059.91
	85111	DUE TO SOLICITOR DEU FED FORFEIT		06/30/2011	638.75
1010311	08/04/2011	OFFICE DEPOT	3,896.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	524151752001	COMMUNICATIONS OFFICE SUPPLIES		06/30/2011	89.21
	524062206001	COMMUNICATIONS OFFICE SUPPLIES		06/30/2011	53.96
	524061810001	COMMUNICATIONS OFFICE SUPPLIES		06/30/2011	126.35
	547219185001	AUDITOR OFFICE SUPPLIES		06/30/2011	129.70
	547220371001	AUDITOR OFFICE SUPPLIES		06/30/2011	15.17
	569412011001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	719.41
	526415850001	CDBG PROGRAM OFFICE SUPPLIES		06/30/2011	80.44
	566827659001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	6.59
	566827539001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	427.03
	569679024001	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		06/30/2011	923.38
	567787009001	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		06/30/2011	459.37
	569679193001	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		06/30/2011	206.78
	569679461001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	476.60
	567789203001	SOLICITOR OFFICE SUPPLIES		06/30/2011	24.83
	547531823001	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	157.77
1010312	08/04/2011	OFFICE DEPOT	680.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	524077483001	CLERK OF COURT OFFICE SUPPLIES		06/30/2011	38.19
	525538750001	CLERK OF COURT OFFICE SUPPLIES		06/30/2011	5.30
	525538749001	CLERK OF COURT OFFICE SUPPLIES		06/30/2011	27.31
	567705605001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/30/2011	97.19
	567570658001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		06/30/2011	512.44
1010313	08/04/2011	PETTY CASH-PHILLIP THOMPSON	15.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061511 PCSKM	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2011	8.81
	011411 PCSWJ	SHERIFF TRANSFERS & EXTRADITIONS		06/30/2011	6.75
1010314	08/04/2011	REDWOOD BIOTECH	7,275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	314847	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		06/30/2011	7,275.00
1010315	08/04/2011	RIBELIN, BECKY	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

R#4155/4156		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			06/30/2011	70.00
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT		
1010316	08/04/2011 S C FIRE ACADEMY	678.00				
	22125 FIRE EMPLOYEE TRAINING CLUBS		06/30/2011	300.00		
	22124 FIRE EMPLOYEE TRAINING CLUBS		06/30/2011	45.00		
	22123 FIRE EMPLOYEE TRAINING CLUBS		06/30/2011	333.00		
1010317	08/04/2011 SOUTH STRAND CAMPGROUND	5,214.41				
	FY 11 2 QTR SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		06/30/2011	3,927.32		
	FY 11 3 QTR SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		06/30/2011	1,287.09		
1010318	08/04/2011 SPECTRA INTEGRATED SYSTEMS LLC	1,728.00				
	5508 ROAD MAINTENANCE NON ASSET EQUIPMENT		06/30/2011	432.00-		
	42082 ROAD MAINTENANCE NON ASSET EQUIPMENT		06/30/2011	2,160.00		
1010319	08/04/2011 STAPLES ADVANTAGE	437.17				
	3156708276 PLANNING OFFICE SUPPLIES		06/30/2011	22.39		
	3156708275 PLANNING OFFICE SUPPLIES		06/30/2011	414.78		
1010320	08/04/2011 SURFSIDE BEACH PUBLIC SAFETY	5,698.69				
	85108 DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2011	5,059.91		
	85109 DUE TO SOLICITOR DEU FED FORFEIT		06/30/2011	638.78		
1010321	08/04/2011 UNIFIRST CORPORATION	169.66				
	128454 ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/30/2011	84.83		
	129151 ANIMAL CARE CENTER UNIFORMS & CLOTHING		06/30/2011	84.83		
1010322	08/04/2011 VULCAN SIGNS	238.33				
	202833 PUBLIC WORKS ADVERTISING & SIGNS		06/30/2011	238.33		
1010323	08/04/2011 WACCAMAW REGIONAL COUNCIL OF	9,827.00				
	FY 11 4 QTR SUPPLEMENTS WACCAMAW REGIONAL PLANNING		06/30/2011	9,827.00		
1010324	08/04/2011 WAKE STONE CORP	6,419.73				
	41820 ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	4,769.26		
	41833 ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	1,094.27		
	41821 ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	556.20		
1010325	08/04/2011 WEST PAYMENT CENTER	1,203.11				
	823057216 SOLICITOR OFFICE SUPPLIES		06/30/2011	1,203.11		
1010326	08/04/2011 WHITLEY, GERALD T	2,768.64				
	FY 2011 GW MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		06/30/2011	2,768.64		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010327	08/04/2011 WYATT, RHONDA	35.00		
240093	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2011	35.00
1010328	08/04/2011 XEROX CORPORATION	4,462.07		
056079500	CLERK OF COURT - DSS RENTS & LEASES		06/30/2011	379.46
056079501	DETENTION SERVICE CONTRACTS		06/30/2011	280.47
055674724	SOLICITOR RENTS & LEASES		06/30/2011	249.40
055674711	SOLICITOR RENTS & LEASES		06/30/2011	17.49
056079504	SOLICITOR RENTS & LEASES		06/30/2011	887.73
056079503	SOLICITOR RENTS & LEASES		06/30/2011	1,162.30
056079505	SOLICITOR RENTS & LEASES		06/30/2011	278.87
055674710	SOLICITOR RENTS & LEASES		06/30/2011	310.64
056042945	SOLICITOR-GEORGETOWN RENTS & LEASES		06/30/2011	895.71
1010329	08/11/2011 A O HARDEE & SON	63,810.75		
2 MANNING ST	ENGINEERING CTC PROJECTS		07/26/2011	3,388.35
1 CLAYRIDG 1	ENGINEERING PRIVATE CONSTRUCTION		08/08/2011	57,672.40
1 CLAYRIDGE	ENGINEERING PRIVATE CONSTRUCTION		08/08/2011	2,750.00
1010330	08/11/2011 ADDY'S HARBOR DODGE	300.85		
104889	INVENTORY GARAGE RUCTION		08/04/2011	300.85
1010331	08/11/2011 ADT SECURITY SYSTEMS, INC	5,024.72		
50786582	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/08/2011	5,024.72
1010332	08/11/2011 AIRGAS NATIONAL WELDERS	6,220.23		
3150087 0731	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		07/31/2011	6,220.23
1010333	08/11/2011 ALAMO INDUSTRIAL GROUP	2,983.75		
3257221RI	INVENTORY GARAGE S MEDICAL SUPPLIES		07/21/2011	522.50
3258774RI	INVENTORY GARAGE S MEDICAL SUPPLIES		07/22/2011	1,321.34
3258813RI	INVENTORY GARAGE S MEDICAL SUPPLIES		07/22/2011	1,139.91
1010334	08/11/2011 ALLIGATOR INC	525.00		
221	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		08/01/2011	525.00
1010335	08/11/2011 ALPHA MEDICAL DISTRIBUTOR, INC	674.90		
M17183	CORONER MEDICAL SUPPLIES CE		07/22/2011	674.90
1010336	08/11/2011 ALTMAN TRACTOR & EQUIP. CO.	1,104.49		
IC21871	INVENTORY GARAGE CE		07/29/2011	1,104.49
1010337	08/11/2011 AMERICAN INDUSTRIES INC	384.91		
80563	INVENTORY GARAGE CE		08/04/2011	384.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010338	08/11/2011 AMERICAN RED CROSS	895.92		
34168	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/28/2011	895.92
1010339	08/11/2011 AMERICAN SOLUTIONS	511.15		
815548	CLERK OF COURT JURY		06/08/2011	511.15
1010340	08/11/2011 AXELROD,STUART	6,412.50		
AUGUST 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/27/2011	3,206.25
JULY2011 REI	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/18/2011	3,206.25
1010341	08/11/2011 BANK OF AMERICA, N.A	5,346.88		
AUG 2011 307	RECREATION LOAN PAYMENT		08/02/2011	5,346.88
1010342	08/11/2011 BEACH FORD SALES	982.16		
197318	INVENTORY GARAGE		07/27/2011	982.16
1010343	08/11/2011 BEST EXTERMINATING, INC (MB)	236.71		
0100045 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
0101161 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
0100052 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
0100047 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
0101402 0727	LIBRARY PEST CONTROL		07/27/2011	65.00
0100043 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
0103794 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
0100044 0727	LIBRARY PEST CONTROL		07/27/2011	24.53
1010344	08/11/2011 BEST UNIFORMS, INC	2,124.90		
226252	SHERIFF UNIFORMS & CLOTHING		07/19/2011	2,124.90
1010345	08/11/2011 BLACK MULE PRINT SERVICES	9,928.76		
5680	TREASURER PRINTING & BINDING		08/04/2011	674.08
5607	TREASURER PRINTING & BINDING		08/03/2011	5,600.00
5658	AUDITOR SPECIALIZED SUPPLIES		08/08/2011	1,701.09
5607A	TREASURER PRINTING & BINDING		08/03/2011	955.04
5676	FINANCE OFFICE SUPPLIES		08/09/2011	434.16
5688	CLERK OF COURT JURY		08/05/2011	564.39
1010346	08/11/2011 BLANCHARD MACHINERY CO	5,527.38		
50005643CM	INVENTORY GARAGE		07/28/2011	42.43-
50014634	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	361.80
50014635	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	361.80
50014636	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	361.80
50014637	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	361.80
121000	PUBLIC WORKS SERVICE CONTRACTS		07/29/2011	653.76
50053484	INVENTORY GARAGE RACTS		07/13/2011	279.72
50053538	INVENTORY GARAGE RACTS		07/19/2011	1,109.16
50053602	INVENTORY GARAGE RACTS		07/25/2011	415.15

	50053585	INVENTORY GARAGE	RACTS		07/22/2011	773.08
	50005238	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			07/28/2011	763.26
	50053523	INVENTORY GARAGE	ENT MAINTENANCE		07/18/2011	128.48
1010347	08/11/2011	BOB BARKER COMPANY, INC.		1,910.15		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1000977069	DETENTION JAIL SUPPLIES			07/29/2011	36.46-
	1000973660	DETENTION JAIL SUPPLIES			07/14/2011	1,946.61
1010348	08/11/2011	BRIGMAN COMPANY INC, THE		1,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2639	STORMWATER MANAGEMENT PROFESSIONAL SERVICES			07/30/2011	1,500.00
1010349	08/11/2011	C A TIMBES VENDING & FOOD SERV		752.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	96757	CLERK OF COURT FOOD SUPPLIES			08/05/2011	752.76
1010350	08/11/2011	C.R. JACKSON INC		419.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	37911	PUBLIC WORKS ASPHALT SUPPLIES			07/28/2011	230.95
	37966	PUBLIC WORKS ASPHALT SUPPLIES			08/02/2011	188.96
1010351	08/11/2011	CAMPBELL, HAMPTON		400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08042011HC	PARKS AND RECREATION ATHLETIC CAMPS			08/08/2011	400.00
1010352	08/11/2011	CANNON GLASS SERVICE		1,760.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	51445139 A	MAINTENANCE REPAIRS AND MAINTENANCE			07/01/2011	260.00
	5178	MAINTENANCE REPAIRS AND MAINTENANCE			08/02/2011	1,500.00
1010353	08/11/2011	CANNON'S SMALL ENGINE		76.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07282011 A	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			07/28/2011	26.64
	08012011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			08/01/2011	30.24
	08082011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			08/08/2011	19.59
1010354	08/11/2011	CAROLINA CARE MEDICAL SUPPLY		91.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4917	DETENTION MEDICAL SUPPLIES			07/09/2011	91.48
1010355	08/11/2011	CAROLINA INTERNATIONAL TRUCK		689.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	396646D	INVENTORY GARAGE S			07/28/2011	415.80-
	396304D	INVENTORY GARAGE S			07/25/2011	1,105.35
1010356	08/11/2011	CARTER, TERRY		3,805.38		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	685190	CLERK OF COURT OFFICE SUPPLIES			08/01/2011	217.08
	685181	SOLICITOR OFFICE SUPPLIES			07/26/2011	747.36
	685174	SOLICITOR OFFICE SUPPLIES			07/21/2011	736.56
	685137	SHERIFF OFFICE SUPPLIES			07/06/2011	145.80
	685135	SHERIFF OFFICE SUPPLIES			07/06/2011	801.90
	685167	SHERIFF OFFICE SUPPLIES			07/19/2011	907.20
	685197	CLERK OF COURT OFFICE SUPPLIES			08/04/2011	249.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010357	08/11/2011 CCISCO	172.69		
264230	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/29/2011	138.15
264230	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/29/2011	34.54
1010358	08/11/2011 CDW GOVERNMENT, INC	7,711.69		
ZCZ2645	IT/GIS NON ASSET EQUIPMENT S		07/27/2011	3,857.87
ZCL6421	IT/GIS NON ASSET EQUIPMENT S		07/25/2011	771.58
ZDP7823	POLICE NON ASSET EQUIPMENT S		07/29/2011	978.48
ZDR4409	POLICE NON ASSET EQUIPMENT S		07/29/2011	348.04
ZDV3113	CDBG PROGRAM NON ASSET EQUIPMENT		08/01/2011	1,655.18
XZB8446	IT/GIS NON ASSET EQUIPMENT		07/13/2011	100.54
1010359	08/11/2011 CHALMERS & KUBECK-SOUTH	724.20		
33257	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/26/2011	724.20
1010360	08/11/2011 CLARKE MOSQUITO CONTROL	1,138.92		
5047406	STORMWATER MANAGEMENT CHEMICALS		07/28/2011	1,138.92
1010361	08/11/2011 COASTAL CAROLINA UNIVERSITY	15,800.00		
1499605	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/28/2011	15,000.00
1499619	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/28/2011	800.00
1010362	08/11/2011 COASTAL ICE COMPANY INC	1,066.80		
570202	PUBLIC WORKS SPECIALIZED SUPPLIES		07/20/2011	67.20
579606	PUBLIC WORKS SPECIALIZED SUPPLIES		07/29/2011	199.50
573605	PUBLIC WORKS SPECIALIZED SUPPLIES		07/25/2011	175.35
565208	PUBLIC WORKS SPECIALIZED SUPPLIES		07/14/2011	85.05
564603	PUBLIC WORKS SPECIALIZED SUPPLIES		07/13/2011	168.00
564011	PUBLIC WORKS SPECIALIZED SUPPLIES		07/12/2011	178.50
559807	PUBLIC WORKS SPECIALIZED SUPPLIES		07/06/2011	193.20
1010363	08/11/2011 CONSTRUCTION EQUIPMENT REPAIR	35.75		
8573	INVENTORY OUTSIDE VENDORSSUPPLIES		07/27/2011	32.29
8574	INVENTORY OUTSIDE VENDORSSUPPLIES		07/27/2011	3.46
1010364	08/11/2011 CONWAY AUTO PARTS	4,401.07		
401557	INVENTORY GARAGE SUPPLIES		07/22/2011	1,299.55
402576	INVENTORY GARAGE SUPPLIES		07/27/2011	1,194.85
403614	INVENTORY GARAGE SUPPLIES		08/01/2011	740.49
404197	INVENTORY GARAGE SUPPLIES		08/03/2011	1,160.79
403796	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		08/02/2011	5.39
1010365	08/11/2011 CONWAY FORD INC	797.81		
612438	INVENTORY GARAGE AIRS AND MAINTENANCE		07/26/2011	274.55
612457	INVENTORY GARAGE AIRS AND MAINTENANCE		07/27/2011	107.67
612500	INVENTORY GARAGE AIRS AND MAINTENANCE		07/29/2011	415.59
1010366	08/11/2011 COOK TREE SERVICE	550.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
30	PUBLIC WORKS SPECIALIZED SUPPLIES	08/02/2011	550.00
1010367	08/11/2011 COOPER'S OFFICE SUPPLIES 55.08		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	49405 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	08/02/2011	45.90
	49401 STORMWATER MANAGEMENT OFFICE SUPPLIES	08/02/2011	9.18
1010368	08/11/2011 CPC-CLINICAL DIVISION 27.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	07242011 FH DETENTION MEDICAL SUPPLIES	07/24/2011	27.50
1010369	08/11/2011 D & D CABINETS LLC 7,930.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1 EMERGENCY MANAGEMENT NON ASSET EQUIPMENT	08/04/2011	7,755.00
	2 EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES	08/04/2011	175.00
1010370	08/11/2011 D & M DISTRIBUTING, INC 1,341.22		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6434 INVENTORY GARAGE IALIZED SUPPLIES	07/27/2011	1,341.22
1010371	08/11/2011 DENNIS CORPORATION 8,077.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6542 ENGINEERING CTC PROJECTS	06/30/2011	8,077.50
1010372	08/11/2011 DESIGN LAB, INC 144.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	152202 SHERIFF UNIFORMS & CLOTHING	07/21/2011	144.82
1010373	08/11/2011 DILMAR OIL CO INC 6,188.65		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1869415 INVENTORY GARAGE NG	07/12/2011	707.62
	1871564 INVENTORY GARAGE NG	07/25/2011	707.62
	1872081 INVENTORY GARAGE NG	07/27/2011	585.36
	1872388 INVENTORY GARAGE NG	07/28/2011	1,325.55
	1872390 INVENTORY GARAGE NG	07/28/2011	1,445.29
	1872389 INVENTORY GARAGE NG	07/28/2011	1,417.21
1010374	08/11/2011 DIRECTV 92.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	833267 0811 FIRE TELEPHONE	08/19/2011	92.21
1010375	08/11/2011 DITCH WITCH OF THE CAROLINAS 256.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	L47880 INVENTORY GARAGE	07/15/2011	256.18
1010376	08/11/2011 DOCTORS CARE 2,913.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	BT20362 0804 HUMAN RESOURCES EMPLOYEE MEDICAL	08/04/2011	2,913.00
1010377	08/11/2011 DOCTORS CARE 1,499.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	BT535 080311 DETENTION EMPLOYEE MEDICAL	08/03/2011	1,499.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010378	DOCUSYSTEMS	62.67		
150677	DETENTION SERVICE CONTRACTS		05/20/2011	44.89
159393	MUSEUM RENTS & LEASES		07/20/2011	17.78
1010379	DUNN'S WELDING	25.00		
08042011	MAINTENANCE REPAIRS AND MAINTENANCE		08/04/2011	25.00
1010380	DUPLICATES INK	144.57		
49797	STORMWATER MANAGEMENT OFFICE SUPPLIES		07/29/2011	144.57
1010381	ELLIOTT DAVIS LLC	600.00		
1247534 0630	COUNTY COUNCIL PROFESSIONAL SERVICES		07/31/2011	600.00
1010382	ENDICOTT, WILLIAM R DDS	845.00		
5502 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	155.00
5503 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	65.00
5501 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	205.00
3875 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	135.00
5504 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	65.00
5500 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	85.00
5505 080411	DETENTION MEDICAL SUPPLIES		08/04/2011	135.00
1010383	EVANS WELDING	275.00		
804114	INVENTORY OUTSIDE VENDORSS		08/04/2011	150.00
804116	INVENTORY OUTSIDE VENDORSS		08/04/2011	125.00
1010384	EXPRESS DISPOSAL SERVICES, LLC	995.68		
25944	MAINTENANCE SERVICE CONTRACTS		07/31/2011	451.80
26012	MAINTENANCE SERVICE CONTRACTS		07/31/2011	256.18
25807	MAINTENANCE SERVICE CONTRACTS		07/15/2011	65.00
25808	PARKS AND RECREATION SERVICE CONTRACTS		07/15/2011	222.70
1010385	FALCON FIRE SYSTEMS LLC	525.00		
6022	MAINTENANCE SERVICE CONTRACTS		08/02/2011	525.00
1010386	FASTENAL COMPANY	86.58		
SCCON12143	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/25/2011	86.58
1010387	FATZ CAFE OF CONWAY	30.00		
08312011	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/31/2011	30.00
1010388	FEDEX	352.36		
757314638	IT/GIS FEDEX/UPS		07/26/2011	290.66
757314638	SOLICITOR FEDEX/UPS		07/26/2011	61.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010389	08/11/2011 FIRST STAFFING	3,038.80		
	CW12338 STORMWATER MANAGEMENT TEMPORARY SERVICES		08/02/2011	3,038.80
1010390	08/11/2011 G & G METAL FABRICATIONS	679.26		
	24250 INVENTORY GARAGE PORARY SERVICES		07/22/2011	339.28
	24283 INVENTORY GARAGE PORARY SERVICES		08/03/2011	339.98
1010391	08/11/2011 GEORGETOWN AGENCY, THE	1,900.00		
	AUG 2011 SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		08/11/2011	1,900.00
1010392	08/11/2011 GOLDEN WEST INDUSTRIAL SUPPLY	143.88		
	2047043 FLEET SERVICE SPECIALIZED SUPPLIES		07/20/2011	143.88
1010393	08/11/2011 GOODSON CONSTRUCTION CO	595,771.48		
	0811 SG AYNOR OVERPASS ENGINEERING ALLOCATION		08/04/2011	595,771.48
1010394	08/11/2011 GPS INTELLIGENCE LLC	2,400.00		
	5335 DUE TO SOLICITOR DEU DRUG FORFEIATION		08/03/2011	1,200.00
	5336 DUE TO SOLICITOR DEU DRUG FORFEIATION		08/03/2011	1,200.00
1010395	08/11/2011 GRABERT-LOWENSTEIN, CARLA	10.00		
	FOIA CG SALE OF COPIES & MAPS		08/04/2011	10.00
1010396	08/11/2011 GRATE CREATIONS	150.00		
	EG1987 MUSEUM MISCELLANEOUS SUPPLIES		07/14/2011	150.00
1010397	08/11/2011 GREAT AMERICA LEASING CORP	229.47		
	11189595 B TREASURER RENTS & LEASES		08/11/2011	89.48
	11189595 B TREASURER RENTS & LEASES		08/01/2011	90.31
	11189595 TREASURER RENTS & LEASES		08/01/2011	49.68
1010398	08/11/2011 GRINDSTAFF TRANSPORT	2,905.00		
	6104 CORONER PROFESSIONAL SERVICES		07/01/2011	880.00
	6105 CORONER PROFESSIONAL SERVICES		07/04/2011	895.00
	6106 CORONER PROFESSIONAL SERVICES		07/17/2011	910.00
	6107 CORONER PROFESSIONAL SERVICES		07/29/2011	220.00
1010399	08/11/2011 HALO BRANDED SOLUTIONS INC	120.69		
	1573757 PARKS AND RECREATION OUTDOOR RECREATION		07/13/2011	120.69
1010400	08/11/2011 HAMES, RICK A	100.00		

	07252011 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/05/2011	100.00
1010401	08/11/2011	HEALTH CARE PARTNERS OF SC INC	152.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07152011 AH	DETENTION MEDICAL SUPPLIES		07/15/2011	152.00
1010402	08/11/2011	HERALD OFFICE SUPPLY	4,238.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18880020	MAINTENANCE SERVICE CONTRACTS		07/28/2011	45.36
	18836090	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/27/2011	4,193.20
1010403	08/11/2011	HERALD OFFICE SUPPLY	483.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18880070	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/28/2011	48.76
	18762510	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/05/2011	422.75
	19766400	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/06/2011	11.65
1010404	08/11/2011	HERTZ EQUIPMENT RENTAL	571.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25762764001	MAINTENANCE REPAIRS AND MAINTENANCE		08/02/2011	571.04
1010405	08/11/2011	HILL MFG CO INC	133.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	684892236	INVENTORY GARAGE AINTENANCE		08/02/2011	133.29
1010406	08/11/2011	HORRY COUNTY SOLID WASTE	108,125.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 073111	WASTE MANAGEMENT RECYCLING TIPPING FEES		07/31/2011	108,125.69
1010407	08/11/2011	HORRY PRINTERS	601.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18257	CORONER OFFICE SUPPLIES		07/21/2011	261.88
	18261	PARKS AND RECREATION OFFICE SUPPLIES		07/25/2011	339.33
1010408	08/11/2011	IDENTITY PROMOTIONS LLC	218.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E97282	PARKS AND RECREATION UNIFORMS & CLOTHING		07/01/2011	218.70
1010409	08/11/2011	IFH FOOD SERVICE DISTRIBUTION	4,305.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4849958	DETENTION FOOD SUPPLIES		08/03/2011	4,305.74
1010410	08/11/2011	IHT / GRAND STRAND	2,872.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21125	CLERK OF COURT TEMPORARY SERVICES		08/01/2011	2,872.89
1010411	08/11/2011	INGRAM LIBRARY SERVICES INC	5,524.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70155582	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	658.50
	70155581	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	709.60
	70155580	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	256.01
	70155579	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	782.50
	70151595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	21.24
	70151594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	53.93
	70151593	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	21.12

	70151592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	107.92
	70151591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	61.21
	70151590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	197.47
	70132515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	303.86
	70132514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	1,703.75
	70132513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	121.71
	70132512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	64.68
	70132511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	461.13
1010412	08/11/2011	INGRAM LIBRARY SERVICES INC	10,988.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70132510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	715.40
	70132509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	1,804.26
	70132508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	1,165.57
	70132507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	610.02
	70132506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	2,235.31
	70115779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/20/2011	1,496.55
	70096301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2011	11.76
	70096299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2011	405.77
	70037054	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2011	53.05
	70037053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2011	215.85
	70037052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2011	372.75
	70163122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2011	136.08
	70163121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2011	52.92
	70163120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2011	28.46
	70163119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2011	1,684.61
1010413	08/11/2011	INGRAM LIBRARY SERVICES INC	1,331.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70163118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2011	275.65
	70163117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/24/2011	29.56
	70155589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	63.45
	70155588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	35.13
	70155587	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	139.05
	70155586	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	47.88
	70155585	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	181.04
	70155584	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	52.92
	70155583	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/22/2011	98.18
	70115780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/20/2011	32.68
	70096302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2011	43.58
	70096300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/19/2011	272.26
	70130499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/21/2011	59.92
1010414	08/11/2011	INMANS MUFFLER SHOP	268.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88021	INVENTORY OUTSIDE VENDORSAL SUPPLIES		08/01/2011	268.37
1010415	08/11/2011	INTERNATIONAL CODE COUNCIL	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2849304	CODES ENFORCEMENT MEMBERSHIPS & DUES		08/01/2011	350.00
1010416	08/11/2011	INTERNETWORK ENGINEERING	8,019.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81699	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/28/2011	1,872.93
	81761	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/31/2011	6,146.93
1010417	08/11/2011	L & R POWER EQUIPMENT INC	26.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11199	PUBLIC WORKS PROFESSIONAL SERVICES		08/02/2011	26.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010418	LABCORP OF AMERICA	84.72		
35164238	DETENTION MEDICAL SUPPLIES		07/30/2011	84.72
1010419	LANGUAGE LINE SERVICES	110.95		
2784265	DETENTION TELEPHONE		07/31/2011	110.95
1010420	LIFE RECOVERY SOLUTIONS LLC	11,055.00		
1036	PRISONER CANTEEN PROCEEDS		08/08/2011	11,055.00
1010421	LIGHTHOUSE CHRISTIAN SUPPLY	252.89		
927	MAGISTRATE - AYNOR OFFICE SUPPLIES		07/21/2011	252.89
1010422	LITTLE RIVER ALTERNATOR INC	640.02		
2824CM	INVENTORY GARAGE SUPPLIES		07/24/2011	5.00-
2851	INVENTORY GARAGE SUPPLIES		07/27/2011	366.66
2857	INVENTORY OUTSIDE VENDORS SUPPLIES		07/27/2011	135.80
2865	INVENTORY GARAGE SUPPLIES		07/27/2011	142.56
1010423	LONG, EVERETTE	37.25		
240203 EL	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/09/2011	37.25
1010424	LORIS TRUE VALUE HARDWARE	105.65		
32200	PUBLIC WORKS SPECIALIZED SUPPLIES		08/02/2011	105.65
1010425	LOVE CHEVROLET	25,637.00		
65442	EMERGENCY MEDICAL SERVICES AUTOMOTIVE EQUIPMENT		07/21/2011	25,637.00
1010426	MAC ADAMS GOLF SALES INC	885.00		
12678	DETENTION UNIFORMS & CLOTHING	T	07/29/2011	885.00
1010427	MAGNOLIA TIRE & AUTO SERVICE	4,328.76		
74396	INVENTORY GARAGE HING	T	07/25/2011	252.40
74410	INVENTORY GARAGE HING	T	07/26/2011	664.00
74521	INVENTORY GARAGE HING	T	07/29/2011	1,401.62
74706	INVENTORY GARAGE HING	T	08/04/2011	867.67
74707	INVENTORY GARAGE HING	T	08/04/2011	867.67
74752	INVENTORY GARAGE HING	T	08/05/2011	275.40
1010428	MARTIN'S TIRE SALES & SERVICE	291.00		
18973	INVENTORY OUTSIDE VENDORSHING	T	07/01/2011	15.00
19553	INVENTORY OUTSIDE VENDORSHING	T	07/06/2011	40.00
19580	INVENTORY OUTSIDE VENDORSHING	T	07/08/2011	7.00
19607	INVENTORY OUTSIDE VENDORSHING	T	07/12/2011	50.00
19627	INVENTORY OUTSIDE VENDORSHING	T	07/14/2011	7.00

	19687	INVENTORY OUTSIDE	VENDORSHING	T	07/20/2011	40.00
	19686	INVENTORY OUTSIDE	VENDORSHING	T	07/20/2011	10.00
	19751	INVENTORY OUTSIDE	VENDORSHING	T	07/27/2011	12.00
	19770	INVENTORY OUTSIDE	VENDORSHING	T	07/29/2011	70.00
	19617	INVENTORY OUTSIDE	VENDORSHING	T	07/13/2011	40.00
1010429	08/11/2011	MASON TIRE & AUTO		566.01		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	397772	INVENTORY GARAGE	HING	T	08/01/2011	566.01
1010430	08/11/2011	MEDICAL PLACEMENT INC		7,100.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	72	DETENTION MEDICAL SUPPLIES		T	07/31/2011	7,100.30
1010431	08/11/2011	MYERS TIRE SUPPLY		1,149.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11807892	INVENTORY GARAGE	S	T	07/25/2011	1,066.78
	11808121	INVENTORY GARAGE	S	T	07/29/2011	82.22
1010432	08/11/2011	MYRTLE BEACH CITY REC DEPT		742.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7152011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			07/29/2011	211.00
	7082011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			07/29/2011	131.00
	7222011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			07/29/2011	225.00
	7282011	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			07/29/2011	175.00
1010433	08/11/2011	MYRTLE BEACH COMMUNICATION		900.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	213517	POLICE NON ASSET EQUIPMENT		RAM	07/29/2011	900.00
1010434	08/11/2011	MYRTLE BEACH, CITY OF		16,666.67		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	200100532	FIRE SERVICE CONTRACTS		RAM	08/04/2011	16,666.67
1010435	08/11/2011	NAPA AUTO PARTS-AYNOR		421.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	115962	INVENTORY GARAGE		RAM	07/22/2011	421.52
1010436	08/11/2011	NATURCHEM, INC		5,625.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	80487	STORMWATER MANAGEMENT VEGETATION CONTROL			07/08/2011	5,625.00
1010437	08/11/2011	NICHOLS FOODSERVICE INC		735.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1348347	DETENTION FOOD SUPPLIES			08/03/2011	735.55
1010438	08/11/2011	NYES PROFESSIONAL PHARMAC		17,684.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JULY 2011 NP	DETENTION MEDICAL SUPPLIES			08/02/2011	17,684.68
1010439	08/11/2011	ORIENTAL TRADING CO		712.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	645337	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			07/01/2011	712.80
1010440	08/11/2011	PALMETTO CHEVROLET CO		1,106.77		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
300904	INVENTORY GARAGE H SUMMER DAY CAMP	07/28/2011	320.98
301017	INVENTORY GARAGE H SUMMER DAY CAMP	08/01/2011	785.79
1010441	08/11/2011 PALMETTO PAVING CORP 46,279.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12107	ENGINEERING PRIVATE CONSTRUCTION	07/19/2011	120.00
12217	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/31/2011	18,629.40
12218	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/31/2011	27,529.71
1010442	08/11/2011 PAPERANDSUPPLY.COM 4,078.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1736	IT/GIS NON ASSET EQUIPMENT	08/02/2011	4,078.00
1010443	08/11/2011 PARTS AUTOMOTIVE LLC 930.73		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
146099532CM	INVENTORY GARAGE T	07/27/2011	54.00-
146099468	INVENTORY GARAGE T	07/26/2011	53.99
146099541	INVENTORY GARAGE T	07/27/2011	67.99
146099549	INVENTORY GARAGE T	07/27/2011	336.67
146099498	INVENTORY GARAGE T	07/26/2011	526.08
1010444	08/11/2011 PEE DEE PEST CONTROL 3,868.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
16805	MAINTENANCE SERVICE CONTRACTS	08/02/2011	1,289.50
16803	MAINTENANCE SERVICE CONTRACTS	08/02/2011	1,289.50
16804	MAINTENANCE SERVICE CONTRACTS	08/02/2011	1,289.50
1010445	08/11/2011 PHYSIO CONTROL CORP 72,496.94		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
412011672	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	08/01/2011	72,496.94
1010446	08/11/2011 PIKE, MCFARLAND & HALL 73,672.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072111	SBL PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	07/21/2011	39,310.00
072111NMBLIB	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	07/21/2011	34,362.50
1010447	08/11/2011 PMH ARCHITECTS & PLANNERS 3,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11001 SB	LEGAL PROFESSIONAL SERVICES RY	08/02/2011	3,000.00
1010448	08/11/2011 POLLOCK FINANCIAL SERVICE 489.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
104321	DETENTION SERVICE CONTRACTS	08/02/2011	240.51
104231	DETENTION SERVICE CONTRACTS	08/02/2011	248.54
1010449	08/11/2011 POWER SYSTEMS 37.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1193192	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/01/2011	37.86
1010450	08/11/2011 PRINCE, FRANCES C 16.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
240115	LIBRARY TRAVEL BS	08/04/2011	16.80
1010451	08/11/2011 PRO-TECH FIRE SERVICES 622.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9335	INVENTORY GARAGE BS	07/20/2011	622.08
1010452	08/11/2011 PROCTOR, EDWARD L JR 16,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0711 EP	CORONER PROFESSIONAL SERVICES BS	08/03/2011	16,000.00
1010453	08/11/2011 PRONTO PRESS CO, INC 786.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44145	SHERIFF OFFICE SUPPLIES BS	07/15/2011	59.40
44120	SHERIFF OFFICE SUPPLIES BS	07/15/2011	162.00
44154	SHERIFF OFFICE SUPPLIES BS	07/15/2011	456.84
44283	SHERIFF SPECIALIZED SUPPLIES BS	07/28/2011	108.00
1010454	08/11/2011 PROQUEST 94.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60301653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS	07/26/2011	94.54
1010455	08/11/2011 QS/1 DATA SYSTEMS 2,230.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71827	AUDITOR PROFESSIONAL SERVICES BS	07/22/2011	2,230.29
1010456	08/11/2011 QUILL 2,019.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5761678	MAINTENANCE OFFICE SUPPLIES	07/28/2011	751.51
5406608	HUMAN RESOURCES OFFICE SUPPLIES	07/12/2011	961.37
5731478	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/27/2011	306.23
1010457	08/11/2011 RADD DEW'S 88.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3241	INVENTORY LIVING HISTORY CE SUPPLIES	08/02/2011	88.00
1010458	08/11/2011 REGISTER'S MACHINE SHOP 280.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10868	INVENTORY OUTSIDE VENDORSCE SUPPLIES	08/04/2011	280.00
1010459	08/11/2011 RENTAL UNIFORM SERVICE INC 827.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001938	DETENTION SERVICE CONTRACTS	07/06/2011	97.93
1001937	DETENTION SERVICE CONTRACTS	07/06/2011	18.04
1001936	DETENTION SERVICE CONTRACTS	07/06/2011	90.84
1786351	DETENTION SERVICE CONTRACTS	07/13/2011	90.84
1786352	DETENTION SERVICE CONTRACTS	07/13/2011	18.04
1786353	DETENTION SERVICE CONTRACTS	07/13/2011	97.93
1790138	DETENTION SERVICE CONTRACTS	07/20/2011	18.04
1790137	DETENTION SERVICE CONTRACTS	07/20/2011	90.84
1790139	DETENTION SERVICE CONTRACTS	07/20/2011	97.93
1793921	DETENTION SERVICE CONTRACTS	07/27/2011	97.93
1793920	DETENTION SERVICE CONTRACTS	07/27/2011	18.04
1793919	DETENTION SERVICE CONTRACTS	07/27/2011	90.84
1010460	08/11/2011 RHODE ISLAND NOVELTY 682.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2701357	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/25/2011	682.97
1010461	08/11/2011 RICHARDSON LAND SERVICES INC 8,500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/11/2011	8,500.00
1010462	08/11/2011 RICKY'S LANDSCAPING INC 1,749.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9571	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/19/2011	1,749.15
1010463	08/11/2011 ROGER S WALKER MD 2,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
081&211 RW	DETENTION PROFESSIONAL SERVICES	08/04/2011	2,000.00
1010464	08/11/2011 S & ME INC 30,686.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
479560	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	07/19/2011	3,806.75
479542	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY ST	07/19/2011	1,292.25
479587	PROJECT - LIBRARY CAROLINA FOREST LIBRARY ST	07/19/2011	3,880.25
479640	PROJECT - LIBRARY AYNOR LIBRARY ST	07/19/2011	750.00
470429	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	07/01/2011	10,436.57
479538	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	07/19/2011	10,520.32
1010465	08/11/2011 S & ME INC 2,502.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
470249	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	07/01/2011	1,902.91
479543	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	07/19/2011	600.00
1010466	08/11/2011 S C DEPT OF PUBLIC SAFETY 1,044.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90050674	POLICE SPECIALIZED SUPPLIES	07/26/2011	1,044.00
1010467	08/11/2011 S C SHERIFF'S ASSN 1,700.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2011115	SHERIFF MEMBERSHIPS & DUES	07/01/2011	1,700.00
1010468	08/11/2011 SC ASSOCIATION OF CDC'S 435.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2011236 DS	CDBG PROGRAM EMPLOYEE TRAINING	08/04/2011	435.00
1010469	08/11/2011 SC BAR CLE PUBLICATIONS 209.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
72193	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES	07/23/2011	209.28
1010470	08/11/2011 SC DEPT OF REVENUE 29.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
170-68-1738	LEVY STATE AIL BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	29.58
1010471	08/11/2011 SCDC 544.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90049765	CLERK OF COURT OFFICE SUPPLIES S	07/27/2011	544.10
1010472	08/11/2011 SCDOT 17,881.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240120	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	08/04/2011	17,881.09
1010473	08/11/2011 SCREENINGONE 450.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1108000566	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	08/01/2011	450.00
1010474	08/11/2011 SCSCJA 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811 BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS	08/03/2011	300.00
1010475	08/11/2011 SELLERS CONSTRUCTION, LLC 4,974.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1222	DETENTION REPAIRS AND MAINTENANCE	07/18/2011	4,974.90
1010476	08/11/2011 SHAW, FRANK 53.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
REF ON RETIR	STATE RETIREMENT REGULAR E	08/10/2011	53.34
1010477	08/11/2011 SHELL SMALL ENGINE 115.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4017294	PUBLIC WORKS PROFESSIONAL SERVICES	07/27/2011	108.42
4017083	PUBLIC WORKS PROFESSIONAL SERVICES	08/02/2011	7.00
1010478	08/11/2011 SHELLEY'S SEAFOOD 161.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0711	PARKS AND RECREATION OUTDOOR RECREATION	07/19/2011	161.00
1010479	08/11/2011 SHRED ALERT 39.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
140343	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	08/02/2011	39.90
1010480	08/11/2011 SOUTHEAST FARM EQUIPMENT 2,016.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
171044	INVENTORY GARAGE LESS CHECK SERVICE CONTRACTS	07/28/2011	1,371.08
170352	INVENTORY GARAGE LESS CHECK SERVICE CONTRACTS	07/25/2011	645.41
1010481	08/11/2011 SOUTHERN COASTAL CABLE LLC 157.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0115191	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE	08/01/2011	157.24
1010482	08/11/2011 SOUTHERN HEALTH PARTNERS INC 19,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15020	DETENTION PROFESSIONAL SERVICES	07/31/2011	19,000.00
1010483	08/11/2011 SPARTAN MOTORS CHASSIS INC 54.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
477299	INVENTORY GARAGE RVICES	07/11/2011	54.14
1010484	08/11/2011 SPRIGGS GROUP 11,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	08/01/2011	11,000.00
1010485	08/11/2011 STALVEY CLEANERS 595.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1734	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/13/2011	14.58
1699	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	07/13/2011	28.08

	1619	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/12/2011	4.86
	1049	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/02/2011	14.58
	1050	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/02/2011	14.58
	1170	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/06/2011	9.72
	1046	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		07/02/2011	14.58
	2325	FIRE UNIFORMS & CLOTHING	THING	07/22/2011	9.72
	2001	FIRE UNIFORMS & CLOTHING	THING	07/18/2011	4.86
	1733	FIRE UNIFORMS & CLOTHING	THING	07/13/2011	4.86
	1412	FIRE UNIFORMS & CLOTHING	THING	07/08/2011	14.58
	0711	POLICE UNIFORMS & CLOTHING	ING	07/27/2011	460.88
1010486	08/11/2011	STERICYCLE INC	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100272	DETENTION MEDICAL SUPPLIES		07/31/2011	15.00
1010487	08/11/2011	STRATOS	94.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11107105230	EMERGENCY MANAGEMENT TELEPHONE		08/01/2011	47.13
	11107105230	EMERGENCY MANAGEMENT TELEPHONE		08/01/2011	47.17
1010488	08/11/2011	SYSCO FOOD SER OF COLUMBIA	1,742.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108031155	DETENTION FOOD SUPPLIES		08/03/2011	1,742.51
1010489	08/11/2011	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	767075	MUSEUM SERVICE CONTRACTS		07/31/2011	40.00
1010490	08/11/2011	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13067	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/01/2011	400.00
	13227	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/05/2011	400.00
1010491	08/11/2011	TIRE TOWN	5,292.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4029973	INVENTORY GARAGE	SIONAL SERVICES	07/27/2011	2,646.00
	4030379	INVENTORY GARAGE	SIONAL SERVICES	08/04/2011	2,646.00
1010492	08/11/2011	TOWNER, BYRON	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240124	PARKS AND RECREATION ATHLETIC CAMPS		08/08/2011	320.00
1010493	08/11/2011	TRESTLE BAKERY & CAFE, THE	68.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811	CLERK OF COURT FOOD SUPPLIES		08/02/2011	35.32
	0811	CLERK OF COURT FOOD SUPPLIES		08/09/2011	15.99
	0711	CLERK OF COURT FOOD SUPPLIES		07/26/2011	17.66
1010494	08/11/2011	U S FOOD SERIVCE	5,692.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1009298	DETENTION FOOD SUPPLIES		08/04/2011	740.62
	1009298	DETENTION FOOD SUPPLIES		08/04/2011	1,036.80
	1009291	DETENTION FOOD SUPPLIES		08/04/2011	3,915.29
1010495	08/11/2011	UNIFIRST CORPORATION	653.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	132583	FLEET SERVICE UNIFORMS & CLOTHING		08/03/2011	85.10
	131862	FLEET SERVICE UNIFORMS & CLOTHING		07/27/2011	85.10
	131155	FLEET SERVICE UNIFORMS & CLOTHING		07/20/2011	85.10
	132582	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/03/2011	46.62
	132584	ROAD MAINTENANCE UNIFORMS & CLOTHING		08/03/2011	56.48
	132559	PUBLIC WORKS UNIFORMS & CLOTHING		08/02/2011	42.42
	132584	PUBLIC WORKS UNIFORMS & CLOTHING		08/03/2011	252.62
1010496	08/11/2011	UNIFORM OUTLET THE	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77156	DETENTION UNIFORMS & CLOTHING		07/15/2011	184.58
	77511	DETENTION UNIFORMS & CLOTHING		07/21/2011	65.42
1010497	08/11/2011	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226721	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2011	147.59
1010498	08/11/2011	VIC BAILEY FORD	69,390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27903	FLEET CAPITAL FLEET CAPITAL		07/28/2011	23,130.00
	27902	FLEET CAPITAL FLEET CAPITAL		07/28/2011	23,130.00
	27904	FLEET CAPITAL FLEET CAPITAL		07/28/2011	23,130.00
1010499	08/11/2011	VIRTUAL IMAGE TECHNOLOGY	719.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259589	IT/GIS SPECIALIZED SUPPLIES		07/19/2011	719.47
1010500	08/11/2011	WAKE STONE CORP	4,490.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41940	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/13/2011	1,152.95
	41940	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/13/2011	556.61
	41982	STORMWATER MANAGEMENT CEMENT & MASONRY		07/20/2011	2,781.43
1010501	08/11/2011	WELCH CONSTRUCTION CO	368,880.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11-033	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		07/31/2011	368,880.50
1010502	08/11/2011	WEST CHATHAM WARNING DEVICES	8,094.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110873	SHERIFF NON ASSET EQUIPMENT	EUM	07/28/2011	8,094.52
1010503	08/11/2011	WEST PAYMENT CENTER	823.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	823228535	LEGAL SERVICE CONTRACTS	EUM	08/01/2011	823.39
1010504	08/11/2011	WILLIAMS, EDWARD	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240125	PARKS AND RECREATION ATHLETIC CAMPS		08/08/2011	120.00
1010505	08/11/2011	WINYAH NURSING SERVICES	13,369.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5160	DETENTION MEDICAL SUPPLIES		07/26/2011	6,303.50
	5163	DETENTION MEDICAL SUPPLIES		08/01/2011	7,065.75
1010506	08/11/2011	WOOLPERT INC	3,524.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2011004232	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/25/2011	2,078.10
	2011004230	STORMWATER MANAGEMENT MASTER PLANNING		07/25/2011	1,446.85
1010507	08/11/2011	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5815	MUSEUM RENTS & LEASES		07/15/2011	170.00
1010508	08/11/2011	AYERS, AMY	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07292011 AA	SOLICITOR-GEORGETOWN TRAVEL		07/29/2011	31.50
1010509	08/11/2011	BALLEN, GERALD	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2011 GB	PUBLIC DEFENDER TRAVEL		08/08/2011	126.00
1010510	08/11/2011	BMI	335.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02 82786	MUSEUM SUPPLIES - SPECIAL PROJECTS		07/02/2011	335.00
1010511	08/11/2011	BOSWELL ELECTRIC OF MONROE INC	19,348.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24 JRLDKITCH	DETENTION DETENTION RENOVATIONS		08/04/2011	19,348.50
1010512	08/11/2011	CAROTTI, ARRIGO P ESQ	563.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240144 AC	LEGAL TRAVEL - DEPARTMENT HEADS		08/04/2011	563.89
1010513	08/11/2011	CHRISCO, WILLIAM E ATTY	180.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2011 WC	PUBLIC DEFENDER TRAVEL		08/08/2011	180.18
1010514	08/11/2011	CONWAY FORD INC	16,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7896	DUE TO SHERIFF ASSET FORFEITUR		08/04/2011	16,100.00
1010515	08/11/2011	CONWAY, CITY OF	4,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1648	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/11/2011	4,200.00
1010516	08/11/2011	CONWAY, CITY OF	1,405.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106730 0711	SOCIAL SERVICES WATER & SEWER		07/29/2011	1,405.61
1010517	08/11/2011	DYSON, WANDA	110.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2011 WD	PUBLIC DEFENDER TRAVEL		08/08/2011	110.88
1010518	08/11/2011	FLOYD, CATHY	154.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240137 CF	SOLICITOR OFFICE SUPPLIES		07/25/2011	45.34
	240138 CF	SOLICITOR OFFICE SUPPLIES		08/06/2011	109.04
1010519	08/11/2011	FLOYD, WILLIAM T	18.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY2011 WF	PUBLIC DEFENDER TRAVEL	08/08/2011	18.90
1010520	08/11/2011 GALMORE, JAMES C INVOICE # DESCRIPTION		25.20
JULY2011 JG	PUBLIC DEFENDER TRAVEL	08/08/2011	25.20
1010521	08/11/2011 GRAVES, SANFORD C (SAM) INVOICE # DESCRIPTION		1,230.42
240151 SG	LEGAL TRAVEL	08/08/2011	1,230.42
1010522	08/11/2011 HAZZARD, RONALD W INVOICE # DESCRIPTION		18.90
JULY2011 RH	PUBLIC DEFENDER TRAVEL	08/08/2011	18.90
1010523	08/11/2011 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		7,104.44
2083174 0811	FIRE ELECTRICITY	08/03/2011	167.06
788261 0811	COUNTY ENGINEER ELECTRICITY	08/04/2011	762.55
788261 0811	PUBLIC WORKS DIVISION ELECTRICITY	08/04/2011	95.77
788261 0811	PUBLIC WORKS ELECTRICITY	08/04/2011	683.46
788261 0811	ROAD MAINTENANCE ELECTRICITY	08/04/2011	72.88
788261 0811	STORMWATER MANAGEMENT ELECTRICITY	08/04/2011	686.31
669178 0811	COUNTY ENGINEER PROFESSIONAL SERVICES	08/03/2011	1,593.00
16488 0711	STORMWATER MANAGEMENT ELECTRICITY	07/29/2011	165.51
1933991 0711	PARKS AND RECREATION ELECTRICITY	07/29/2011	71.00
1949699 0811	PARKS AND RECREATION ELECTRICITY	08/04/2011	134.36
1114372 0811	FIRE ELECTRICITY	08/04/2011	927.80
788270 0811	FLEET SERVICE ELECTRICITY	08/04/2011	1,674.69
129980 0811	DEPARTMENT OVERHEAD ELECTRICITY	08/04/2011	18.00
788283 0811	DEPARTMENT OVERHEAD ELECTRICITY	08/03/2011	22.34
16266 0811	DEPARTMENT OVERHEAD ELECTRICITY	08/04/2011	29.71
1010524	08/11/2011 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		2,434.94
1709364 0811	ROAD MAINTENANCE ELECTRICITY	08/03/2011	27.51
1709364 0811	PUBLIC WORKS ELECTRICITY	08/03/2011	174.24
1709364 0811	STORMWATER MANAGEMENT ELECTRICITY	08/03/2011	27.52
16288 0811	FIRE ELECTRICITY	08/04/2011	459.00
16311 0811	FIRE ELECTRICITY	08/04/2011	241.18
16311 0811	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/04/2011	241.18
16380 0811	DEPARTMENT OVERHEAD ELECTRICITY	08/04/2011	141.43
1543133 0811	PARKS AND RECREATION ELECTRICITY	08/04/2011	53.53
1543444 0811	PARKS AND RECREATION ELECTRICITY	08/04/2011	261.60
16453 0811	FIRE ELECTRICITY	08/03/2011	807.75
1010525	08/11/2011 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		34,832.56
2939235 0811	FIRE TELEPHONE	08/08/2011	29.78
0756890 0811	DEPARTMENT OVERHEAD TELEPHONE	08/01/2011	3,025.53
0758615 0811	DEPARTMENT OVERHEAD TELEPHONE	08/01/2011	3,076.03
3975374 0811	FIRE TELEPHONE	08/04/2011	39.42
0697331 0811	DETENTION TELEPHONE	08/04/2011	32.99
9155000 0811	DEPARTMENT OVERHEAD TELEPHONE	08/01/2011	27,493.90
0675576 0811	SOCIAL SERVICES TELEPHONE	08/01/2011	17.56
7563256 0811	SOCIAL SERVICES TELEPHONE	08/01/2011	193.15
0668992 0811	PARKS AND RECREATION TELEPHONE	08/08/2011	678.55
4210408 0811	PROBATE JUDGE TELEPHONE/CELL PHONES	08/08/2011	90.52
3994683 0811	FIRE TELEPHONE	08/08/2011	40.23

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0649391	0811 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/04/2011	114.90
1010526	08/11/2011 HUGHES, LISA INVOICE # DESCRIPTION	15.12		
	JULY2011 LH PUBLIC DEFENDER TRAVEL		08/08/2011	15.12
1010527	08/11/2011 K & R LAND SURVEYORS INC INVOICE # DESCRIPTION	500.00		
	20110188 PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/03/2011	500.00
1010528	08/11/2011 KNOWLES, MELINDA INVOICE # DESCRIPTION	49.47		
	JULY2011 MK PUBLIC DEFENDER TRAVEL		08/08/2011	49.47
1010529	08/11/2011 LIVINGSTON, GERODIE INVOICE # DESCRIPTION	26.99		
	240133 GL SOLICITOR OFFICE SUPPLIES		08/06/2011	26.99
1010530	08/11/2011 MANSFIELD OIL COMPANY INVOICE # DESCRIPTION	84,725.88		
	18656 ADMINISTRATOR GAS & LUBRICANTS		07/31/2011	263.34
	18656 ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		07/31/2011	14.64
	18656 ANIMAL CARE CENTER GAS & LUBRICANTS		07/31/2011	1,322.92
	18656 ASSESSOR GAS & LUBRICANTS		07/31/2011	794.53
	18656 AUDITOR GAS & LUBRICANTS		07/31/2011	422.97
	18656 BEACH SERVICES GAS & LUBRICANTS		07/31/2011	469.63
	18656 STREET CLEANUP GAS & LUBRICANTS		07/31/2011	15,143.37
	18656 BUSINESS LICENSE GAS & LUBRICANTS		07/31/2011	49.87
	18656 CODES ENFORCEMENT GAS & LUBRICANTS		07/31/2011	9,030.02
	18656 CORONER GAS & LUBRICANTS		07/31/2011	995.17
	18656 DETENTION GAS & LUBRICANTS		07/31/2011	14,386.06
	18656 DUE TO SOLICITOR DEU DRUG FORFEI		07/31/2011	509.01
	18656 911 COMMUNICATIONS GAS & LUBRICANTS		07/31/2011	7.68
	18656 EMERGENCY MANAGEMENT GAS & LUBRICANTS		07/31/2011	1,126.14
	18656 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		07/31/2011	40,190.53
1010531	08/11/2011 MANSFIELD OIL COMPANY INVOICE # DESCRIPTION	221,704.28		
	18656 COUNTY ENGINEER GAS & LUBRICANTS		07/31/2011	2,258.16
	18656 FINANCE GAS & LUBRICANTS		07/31/2011	32.61
	18656 FIRE GAS & LUBRICANTS		07/31/2011	37,852.70
	18656 FLEET SERVICE GAS & LUBRICANTS		07/31/2011	631.73
	18656 HOSPITALITY GAS & LUBRICANTS		07/31/2011	282.17
	18656 HUMAN RESOURCES GAS & LUBRICANTS		07/31/2011	493.83
	18656 IT/GIS GAS & LUBRICANTS		07/31/2011	545.77
	18656 LIBRARY GAS & LUBRICANTS		07/31/2011	1,173.60
	18656 MAINTENANCE GAS & LUBRICANTS		07/31/2011	9,359.14
	18656 PARKS AND RECREATION GAS & LUBRICANTS		07/31/2011	6,766.78
	18656 POLICE GAS & LUBRICANTS		07/31/2011	87,743.00
	18656 PROCUREMENT GAS & LUBRICANTS		07/31/2011	21.89
	18656 PUBLIC SAFETY DIVISION GAS & LUBRICANTS		07/31/2011	437.73
	18656 PUBLIC WORKS GAS & LUBRICANTS		07/31/2011	72,138.57
	18656 ROAD MAINTENANCE GAS & LUBRICANTS		07/31/2011	1,966.60
1010532	08/11/2011 MANSFIELD OIL COMPANY INVOICE # DESCRIPTION	33,450.14		
	18656 SHERIFF GAS & LUBRICANTS		07/31/2011	17,902.39
	18656 SOLICITOR-GEORGETOWN GAS & LUBRICANTS		07/31/2011	457.03
	18656 SOLICITOR GAS & LUBRICANTS		07/31/2011	1,914.34

	18656	DUE TO SOLICITOR DEU DRUG FORFEI		07/31/2011	1,463.07
	18656	STORMWATER MANAGEMENT GAS & LUBRICANTS		07/31/2011	10,313.38
	18656	TREASURER GAS & LUBRICANTS		07/31/2011	648.43
	18656	SOLICITOR GAS & LUBRICANTS		07/31/2011	246.51
	18656	DUE TO SOLICITOR DEU DRUG FORFEI		07/31/2011	255.29
	18656	PLANNING GAS & LUBRICANTS		07/31/2011	249.70
1010533	08/11/2011	MAYERS, BRADLEY D	109.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240126	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		08/02/2011	109.20
1010534	08/11/2011	MCLAMB, VERNON	4.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240127	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/08/2011	4.32
1010535	08/11/2011	MORRIS COMMUNICATIONS INC	36.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240128	GRANTS ADMINISTRATION RENTS & LEASES		08/09/2011	36.32
1010536	08/11/2011	MORRIS WIRELESS	253.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128571 0811	SHERIFF RENTS & LEASES		08/01/2011	253.71
1010537	08/11/2011	MOTOROLA	79.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76454951	FIRE PROFESSIONAL SERVICES		07/29/2011	79.25
1010538	08/11/2011	MURRELLS INLET-GARDEN	5,076.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240129	AGENCY PAYMENTS IMPACT FEE		08/01/2011	5,076.69
1010539	08/11/2011	MYRTLE BEACH, CITY OF	513.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240131	PARKS AND RECREATION WATER & SEWER		07/29/2011	119.08
	240132	PARKS AND RECREATION WATER & SEWER		07/29/2011	244.70
	240134	DEPARTMENT OVERHEAD WATER & SEWER		08/05/2011	149.80
1010540	08/11/2011	NATIONAL BAR ASSOCIATION	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 OW	PUBLIC DEFENDER MEMBERSHIPS & DUES		08/04/2011	250.00
1010541	08/11/2011	OFFICE DEPOT	1,791.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	571177736001	CLERK OF COURT OFFICE SUPPLIES		07/14/2011	488.20
	571358864001	AUDITOR OFFICE SUPPLIES		07/15/2011	44.30
	571670764001	PARKS AND RECREATION OFFICE SUPPLIES		07/19/2011	27.92
	571671533001	PARKS AND RECREATION OFFICE SUPPLIES		07/19/2011	2.70
	571671455001	PARKS AND RECREATION OFFICE SUPPLIES		07/19/2011	341.00
	571564572001	CLERK OF COURT OFFICE SUPPLIES		07/18/2011	87.78
	571809492001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		07/21/2011	11.69
	571809162001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		07/21/2011	294.62
	571809491001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		07/20/2011	51.55
	571673984001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		07/19/2011	441.35
1010542	08/11/2011	PETTY CASH-EMS/FIRE	4.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	240136	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/01/2011	4.74
1010543	08/11/2011	PETTY CASH-H C LIBRARY	10.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080411 PCLL	LIBRARY SPECIALIZED SUPPLIES		08/04/2011	10.78
1010544	08/11/2011	PETTY CASH-PHILLIP THOMPSON	51.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080311 KM	SHERIFF TRAVEL		08/03/2011	51.95
1010545	08/11/2011	PINZON, PAOLA	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080811 PP	PUBLIC DEFENDER TRAVEL		08/08/2011	25.20
1010546	08/11/2011	PITNEY BOWES INC	90.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	385602	TREASURER SERVICE CONTRACTS		08/01/2011	90.86
1010547	08/11/2011	PROGRESS ENERGY CAROLINAS INC	1,220.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179392 0811	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/08/2011	512.41
	179392 0811	MAGISTRATE - AYNOR ELECTRICITY		08/08/2011	707.62
1010548	08/11/2011	RANDALL, FRED JEROME	155.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080811 FJR	PUBLIC DEFENDER TRAVEL		08/08/2011	155.82
1010549	08/11/2011	RICHARDSON, BRADLEY	48.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080411 BR	SOLICITOR TRAVEL		08/04/2011	48.30
1010550	08/11/2011	ROBERTS, KENNETH D.	467.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080911 KR	LEVY STATE		08/09/2011	467.00
1010551	08/11/2011	S & D COFFEE, INC.	794.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080511 S&D	CLERK OF COURT FOOD SUPPLIES		08/05/2011	794.75
1010552	08/11/2011	S C DEPARTMENT OF REVENUE	176.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248-92-2607	LEVY STATE SUPPLIES		08/09/2011	176.59
1010553	08/11/2011	SANTEE COOPER	17,551.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	715716 0711	COUNTY ENGINEER PROFESSIONAL SERVICES		07/12/2011	46.63
	932568 0811	PARKS AND RECREATION ELECTRICITY		08/03/2011	335.48
	497042 0811	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2011	23.40
	503112 0811	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2011	23.60
	392011 0811	FIRE ELECTRICITY		08/03/2011	513.65
	298042 0811	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2011	23.60
	294262 0811	FIRE ELECTRICITY		08/03/2011	429.06
	030472 0811	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2011	23.70
	995210 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/03/2011	3,072.96
	230472 0811	COUNTY ENGINEER PROFESSIONAL SERVICES		08/04/2011	24.48

	964432	0811	PARKS AND RECREATION ELECTRICITY		08/03/2011	498.16
	130472	0811	COUNTY ENGINEER PROFESSIONAL SERVICES		08/04/2011	22.50
	297740	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/05/2011	12,514.14
1010554	08/11/2011	SCPGMIA		620.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	080411	SH	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	620.00
1010555	08/11/2011	SEID, MATTHEW		20.45		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0811	MS	FIRE TRAVEL	PLIES	08/04/2011	20.45
1010556	08/11/2011	SEYDLORSKY, DIANA M		5.46		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0811	DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		08/04/2011	5.46
1010557	08/11/2011	SIMPSON, GREGORY		952.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0811	GS	PARKS AND RECREATION ATHLETIC CAMPS		08/08/2011	952.00
1010558	08/11/2011	STAPLES ADVANTAGE		3,037.83		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3157951242		TREASURER OFFICE SUPPLIES		07/22/2011	1,108.05
	3157876833		TREASURER OFFICE SUPPLIES		07/19/2011	1,134.00
	3158667565		POLICE OFFICE SUPPLIES		07/30/2011	764.95
	3158667566		POLICE OFFICE SUPPLIES		07/30/2011	30.83
1010559	08/11/2011	SUN PUBLISHING CO INC		91.84		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	264644		PLANNING ZONING BOARD OF APPEALS		07/22/2011	91.84
1010560	08/11/2011	TIME WARNER CABLE		94.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	51964701		FIRE TELEPHONE		08/01/2011	94.90
1010561	08/11/2011	TRAIL MAKER TRAILERS, INC		8,364.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9675		MAINTENANCE NON ASSET EQUIPMENT		07/20/2011	8,364.60
1010562	08/11/2011	VERIZON WIRELESS		38.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	822921266		ROAD MAINTENANCE TELEPHONE/CELL PHONES		07/23/2011	38.05
1010563	08/11/2011	WASTE INDUSTRIES		2,130.51		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15255171		LIBRARY RENTS & LEASES		07/31/2011	27.00
	15291771		LIBRARY RENTS & LEASES		07/31/2011	93.31
	15254829		LIBRARY RENTS & LEASES		07/31/2011	103.28
	15254565		LIBRARY RENTS & LEASES		07/31/2011	133.01
	15254882		MAINTENANCE SERVICE CONTRACTS		07/31/2011	132.34
	15254447		MAINTENANCE SERVICE CONTRACTS		07/31/2011	107.21
	15254298		MAINTENANCE SERVICE CONTRACTS		07/31/2011	35.05
	15254440		MAINTENANCE SERVICE CONTRACTS		07/31/2011	117.11
	15286381		PARKS AND RECREATION SERVICE CONTRACTS		07/31/2011	82.50
	15295133		FIRE PROFESSIONAL SERVICES		07/31/2011	1,299.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010564	08/11/2011 WASTE MANAGEMENT OF CONWAY	707.47		
3277848	RECREATION SERVICE CONTRACTS		08/01/2011	707.47
1010565	08/11/2011 WILSON, KIA T	6.30		
0811 KW	PUBLIC DEFENDER TRAVEL		08/08/2011	6.30
1010566	08/11/2011 XEROX CORPORATION	2,126.92		
056284228	AUDITOR RENTS & LEASES		08/01/2011	118.26
056541309	AUDITOR RENTS & LEASES		08/01/2011	8.04
056541267	AUDITOR RENTS & LEASES		08/01/2011	22.01
056284248	AUDITOR RENTS & LEASES		08/01/2011	149.74
056541238	AUDITOR RENTS & LEASES		08/01/2011	42.17
056541256	911 COMMUNICATIONS RENTS & LEASES		08/01/2011	90.01
056284282	PUBLIC INFORMATION RENTS & LEASES		08/01/2011	235.96
056284281	PUBLIC INFORMATION RENTS & LEASES		08/01/2011	519.37
056616714	IT/GIS RENTS & LEASES		08/04/2011	35.88
056284233	PUBLIC WORKS RENTS & LEASES		08/01/2011	108.35
056284285	ADMINISTRATOR RENTS & LEASES		08/01/2011	131.55
056284273	FINANCE RENTS & LEASES		08/01/2011	194.61
056559458	PRISONER CANTEEN PROCEEDS		08/02/2011	347.68
056284188	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		08/01/2011	123.29
1010567	08/11/2011 XEROX CORPORATION	254.73		
056284220	CDBG PROGRAM RENTS & LEASES		08/01/2011	254.73
1010568	08/16/2011 COASTAL COMMERCIAL ROOFING INC	5,000.00		
83346	BID BONDS GENERAL FUND ES		07/13/2011	5,000.00
1010569	08/16/2011 SPANN ROOFING & SHEET METAL	8,670.00		
83345	BID BONDS GENERAL FUND ES		07/13/2011	8,670.00
1010570	08/17/2011 GARDEN CITY COMM ASSOC	5,777.12		
4TH QRT	SUPPLEMENTS GARDEN CITY STREET CLEANUP		06/30/2011	5,777.12
1010571	08/17/2011 HORRY COUNTY SOLID WASTE	755,429.66		
06302011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/30/2011	295,704.62
06302011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/30/2011	179,383.73
06302011	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		06/30/2011	266,290.20
06302011	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/30/2011	14,051.11
1010572	08/17/2011 IDENTITY PROMOTIONS LLC	658.26		
E10660	911 COMMUNICATIONS UNIFORMS & CLOTHING		06/30/2011	658.26
1010573	08/17/2011 SCDOT	23,758.68		
4TH QRT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2011	23,758.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010574	08/17/2011 SCDOT	355,947.28		
3RD QRT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2011	64,042.69
3RD QRT	AYNOR OVERPASS ENGINEERING ALLOCATION		06/30/2011	64,091.32
3RD QRT	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2011	70,986.56
3RD QRT	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2011	12,793.70
4TH QRT	AYNOR OVERPASS ENGINEERING ALLOCATION		06/30/2011	61,937.53
4TH QRT	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2011	61,598.47
4TH QRT	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2011	20,497.01
1010575	08/17/2011 SHORELINE BEHAVIORAL HEALTH	102,277.86		
06302011	DUE TO ALCOHOL & DRUG ABUSE	NG ALLOCATION	06/30/2011	102,277.86
1010576	08/17/2011 SOUTH STRAND CAMPGROUND	1,018.11		
4TH QRT	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTSLOCATION		06/30/2011	1,018.11
1010577	08/17/2011 WILBUR SMITH ASSOCIATES	213,354.15		
1	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2011	17,881.09
2	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2011	84,352.71
3	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2011	111,120.35
1010578	08/18/2011 BANK OF AMERICA, COMMERCIAL	8,355.10		
0809 072711	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/27/2011	1,687.58
0809 072711	SHERIFF TRAVEL - DEPARTMENT HEADS		07/27/2011	1,113.70
0809 072711	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		07/27/2011	75.00
0809 072711	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		07/27/2011	75.00
0809 072711	SOLICITOR-GEORGETOWN WITNESS		07/27/2011	8.65
0809 072711	COUNTY COUNCIL ADVERTISING & SIGNS		07/27/2011	72.00
0809 072711	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		07/27/2011	1,804.46
0809 072711	DUE TO SOLICITOR DEU DRUG FORFEI D5-PRICE		07/27/2011	1,033.45
0809 072711	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		07/27/2011	1,650.02
0809 072711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		07/27/2011	650.28
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	14.99
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	14.99
0809 072711	PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE		07/27/2011	25.00
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	14.99
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	114.99
1010579	08/18/2011 BANK OF AMERICA, COMMERCIAL	94.97		
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	14.99
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	14.99
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	25.00
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	14.99
0809 072711	COUNTY COUNCIL INTERNET SERVICE CHARGE		07/27/2011	25.00
1010580	08/18/2011 HTC - MOBILE PHONES	7,245.84		
4570128 0811	ADMINISTRATOR TELEPHONE/CELL PHONES		08/01/2011	118.40
4570128 0811	ADMINISTRATION DIV TELEPHONE/CELL PHONES		08/01/2011	84.60
4570128 0811	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/01/2011	1,139.02
4570128 0811	HUMAN RESOURCES TELEPHONE/CELL PHONES		08/01/2011	142.08
4570128 0811	LEGAL TELEPHONE/CELL PHONES		08/01/2011	95.25
4570128 0811	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		08/01/2011	96.16
4570128 0811	COUNTY ENGINEER TELEPHONE/CELL PHONES		08/01/2011	463.69

4570128	0811	IT/GIS TELEPHONE/CELL PHONES		08/01/2011	1,951.71
4570128	0811	REGISTER OF DEEDS TELEPHONE/CELL PHONES		08/01/2011	210.92
4570128	0811	MAINTENANCE TELEPHONE/CELL PHONES		08/01/2011	2,017.08
4570128	0811	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		08/01/2011	101.50
4570128	0811	PUBLIC INFORMATION TELEPHONE/CELL PHONES		08/01/2011	103.34
4570128	0811	TREASURER TELEPHONE/CELL PHONES		08/01/2011	423.92
4570128	0811	AUDITOR TELEPHONE/CELL PHONES		08/01/2011	47.36
4570128	0811	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		08/01/2011	250.81

1010581	08/18/2011	HTC - MOBILE PHONES	11,910.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0811	COMMUNICATIONS TELEPHONE/CELL PHONES		08/01/2011	763.05
4570128	0811	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		08/01/2011	98.03
4570128	0811	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		08/01/2011	216.28
4570128	0811	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		08/01/2011	396.18
4570128	0811	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		08/01/2011	53.15
4570128	0811	SOLICITOR TELEPHONE/CELL PHONES	CELL PHONES	08/01/2011	1,264.16
4570128	0811	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		08/01/2011	216.42
4570128	0811	SHERIFF TELEPHONE/CELL PHONES		08/01/2011	1,376.39
4570128	0811	DUE TO SHERIFF SEX OFFENDERS		08/01/2011	1,277.87
4570128	0811	POLICE TELEPHONE/CELL PHONES		08/01/2011	4,778.29
4570128	0811	BEACH SERVICES TELEPHONE/CELL PHONES		08/01/2011	47.36
4570128	0811	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		08/01/2011	651.97
4570128	0811	911 COMMUNICATIONS TELEPHONE/CELL PHONES		08/01/2011	304.71
4570128	0811	CORONER TELEPHONE/CELL PHONES		08/01/2011	281.37
4570128	0811	DETENTION HOME DETENTION ONES		08/01/2011	185.38

1010582	08/18/2011	HTC - MOBILE PHONES	7,881.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0811	DETENTION TELEPHONE/CELL PHONES		08/01/2011	3,796.83
4570128	0811	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		08/01/2011	92.69
4570128	0811	PUBLIC WORKS TELEPHONE/CELL PHONES		08/01/2011	802.53
4570128	0811	ROAD MAINTENANCE TELEPHONE/CELL PHONES		08/01/2011	249.16
4570128	0811	PLANNING TELEPHONE/CELL PHONES		08/01/2011	131.96
4570128	0811	HOSPITALITY TELEPHONE/CELL PHONES		08/01/2011	99.58
4570128	0811	BUSINESS LICENSE TELEPHONE/CELL PHONES		08/01/2011	146.94
4570128	0811	PROBATE JUDGE TELEPHONE/CELL PHONES		08/01/2011	98.96
4570128	0811	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/01/2011	1,010.35
4570128	0811	FLEET SERVICE TELEPHONE/CELL PHONES		08/01/2011	131.96
4570128	0811	CODES ENFORCEMENT TELEPHONE/CELL PHONES		08/01/2011	226.25
4570128	0811	AGENCY PAYMENT TELEPHONE/CELL PHONES		08/01/2011	155.66
4570128	0811	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		08/01/2011	684.66
4570128	0811	CDBG PROGRAM TELEPHONE/CELL PHONES		08/01/2011	169.40
4570128	0811	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		08/01/2011	84.60

1010583	08/18/2011	HTC - MOBILE PHONES	4,192.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0811	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		08/01/2011	140.05
4570128	0811	STREET CLEANUP TELEPHONE/CELL PHONES		08/01/2011	55.46
4570128	0811	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2011	907.41
4570128	0811	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2011	873.96
4570128	0811	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2011	274.04
4570128	0811	LIBRARY TELEPHONE/CELL PHONES		08/01/2011	94.72
4570128	0811	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		08/01/2011	84.60
4570128	0811	MUSEUM TELEPHONE/CELL PHONES	L PHONES	08/01/2011	84.60
4570128	0811	FIRE TELEPHONE/CELL PHONES	L PHONES	08/01/2011	1,678.09

1010584	08/18/2011	OFFICE DEPOT	2,797.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
569431997002		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/21/2011	14.03
572564346001		PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		07/27/2011	485.99
570638392001		PARKS AND RECREATION OFFICE SUPPLIES		07/08/2011	8.08

570638391001	PARKS AND RECREATION OFFICE SUPPLIES	07/08/2011	109.12
570638389001	PARKS AND RECREATION OFFICE SUPPLIES	07/08/2011	43.72
572530323001	PARKS AND RECREATION OFFICE SUPPLIES	07/26/2011	377.87
572530207001	PARKS AND RECREATION OFFICE SUPPLIES	07/26/2011	12.26
572147089001	AUDITOR OFFICE SUPPLIES	07/23/2011	136.24
572147221001	AUDITOR OFFICE SUPPLIES	07/22/2011	151.70
572150896001	SOLICITOR OFFICE SUPPLIES	07/22/2011	662.32
572151024001	SOLICITOR OFFICE SUPPLIES	07/25/2011	47.84
572760076001	AUDITOR OFFICE SUPPLIES	07/27/2011	49.04
573106391001	PARKS AND RECREATION OFFICE SUPPLIES	08/01/2011	71.71
573106211001	PARKS AND RECREATION OFFICE SUPPLIES	07/29/2011	46.94
573106684001	PARKS AND RECREATION OFFICE SUPPLIES	08/01/2011	580.86

1010585 08/18/2011 OFFICE DEPOT 3,443.02

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
573045584001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	07/29/2011	127.57
573574508001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	08/03/2011	82.79
573240752001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	08/02/2011	51.00
573240608001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	08/01/2011	225.63
573472239001	AUDITOR OFFICE SUPPLIES	08/02/2011	359.94
573683409001	SOLICITOR OFFICE SUPPLIES	08/03/2011	451.27
573857556001	AUDITOR OFFICE SUPPLIES	08/04/2011	172.05
573583289001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	08/03/2011	29.41
574101668001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	08/09/2011	907.81
574525734001	PARKS AND RECREATION OFFICE SUPPLIES	08/10/2011	373.74
574521030001	PARKS AND RECREATION OFFICE SUPPLIES	08/10/2011	467.89
573626784001	PUBLIC WORKS OFFICE SUPPLIES	08/03/2011	193.92

1010586 08/18/2011 STAPLES ADVANTAGE 4,040.37

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3158169908	TREASURER OFFICE SUPPLIES	07/26/2011	473.85
3158216641	POLICE OFFICE SUPPLIES	07/28/2011	308.83
3158216643	POLICE OFFICE SUPPLIES	07/28/2011	43.20
3158169911	POLICE OFFICE SUPPLIES	07/26/2011	1,547.68
3158169912	POLICE OFFICE SUPPLIES	07/26/2011	310.44
3158169914	POLICE OFFICE SUPPLIES	07/26/2011	56.75
3158169913	POLICE OFFICE SUPPLIES	07/26/2011	944.81
3158745410	POLICE OFFICE SUPPLIES	08/02/2011	30.82
3158239165	PLANNING NON ASSET EQUIPMENT	07/29/2011	323.99

1010587 08/18/2011 XEROX CORPORATION 2,786.47

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
056541935	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	08/01/2011	68.36
500077974	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	08/02/2011	86.92
056284263	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	08/01/2011	86.92
056575481	ASSESSOR RENTS & LEASES	08/02/2011	12.13
056559452	DETENTION SERVICE CONTRACTS	08/02/2011	531.90
056559454	DETENTION SERVICE CONTRACTS	08/02/2011	368.92
056284280	DETENTION SERVICE CONTRACTS	08/01/2011	598.44
056559457	DETENTION SERVICE CONTRACTS	08/02/2011	375.77
056284234	ASSESSOR RENTS & LEASES	08/01/2011	108.35
056284229	ASSESSOR RENTS & LEASES	08/01/2011	108.35
056284251	ASSESSOR RENTS & LEASES	08/01/2011	108.35
056284264	PROBATE JUDGE RENTS & LEASES	08/01/2011	59.58
056284239	PROBATE JUDGE RENTS & LEASES	08/01/2011	114.33
056284253	PROBATE JUDGE RENTS & LEASES	08/01/2011	30.65
056284230	PROBATE JUDGE RENTS & LEASES	08/01/2011	127.50

1010588 08/18/2011 XEROX CORPORATION 3,690.20

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
056541328	IT/GIS RENTS & LEASES	08/01/2011	57.40
056284288	PLANNING RENTS & LEASES	08/01/2011	105.00

056284247	PLANNING RENTS & LEASES	08/01/2011	352.34
056284261	POLICE RENTS & LEASES	08/01/2011	95.88
056284287	ANIMAL CARE CENTER RENTS & LEASES	08/01/2011	541.30
056284232	POLICE RENTS & LEASES	08/01/2011	303.90
056284262	POLICE RENTS & LEASES	08/01/2011	95.00
056284254	REGISTER OF DEEDS RENTS & LEASES	08/01/2011	177.04
056284260	HUMAN RESOURCES RENTS & LEASES	08/01/2011	478.67
056284231	EMERGENCY MEDICAL SERVICES RENTS & LEASES	08/01/2011	507.71
056284235	REGISTRATION & ELECTION RENTS & LEASES	08/01/2011	152.67
056284283	FIRE RENTS & LEASES	08/01/2011	210.41
056284236	FIRE RENTS & LEASES	08/01/2011	102.83
056284237	REGISTER OF DEEDS RENTS & LEASES	08/01/2011	173.09
056284202	ASSESSOR SERVICE CONTRACTS	08/01/2011	336.96

1010589	08/18/2011	XEROX CORPORATION	833.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

056284244		MAINTENANCE SERVICE CONTRACTS		08/01/2011	102.83
056600272		SHERIFF SERVICE CONTRACTS		08/04/2011	218.05
056284246		DELEGATION RENTS & LEASES		08/01/2011	9.07
056284265		MASTER-IN-EQUITY RENTS & LEASES		08/01/2011	85.79
056541320		MAGISTRATE - MOUNT OLIVE RENTS & LEASES		08/01/2011	19.93
056284201		MAGISTRATE - AYNOR RENTS & LEASES		08/01/2011	21.88
056284187		CODES ENFORCEMENT RENTS & LEASES		08/01/2011	303.90
056284255		CORONER RENTS & LEASES		08/01/2011	72.41

1010590	08/18/2011	XEROX CORPORATION	2,097.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

056559455		TREASURER RENTS & LEASES		08/02/2011	6.95
056284279		TREASURER RENTS & LEASES		08/01/2011	108.35
056284278		TREASURER RENTS & LEASES		08/01/2011	108.35
056284242		CLERK OF COURT - DSS RENTS & LEASES		08/01/2011	290.93
056284277		CLERK OF COURT - DSS RENTS & LEASES		08/01/2011	407.89
056284243		CLERK OF COURT RENTS & LEASES		08/01/2011	260.51
056284238		CLERK OF COURT - DSS OFFICE SUPPLIES		08/01/2011	91.70
056284249		COUNTY COUNCIL RENTS & LEASES		08/01/2011	643.54
056284240		MAGISTRATE - LORIS RENTS & LEASES		08/01/2011	105.70
056541499		MAGISTRATE - SURFSIDE RENTS & LEASES		08/01/2011	73.63

1010591	08/18/2011	XEROX CORPORATION	251.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

056284245PW		PUBLIC WORKS RENTS & LEASES		08/01/2011	3.84
056284245PW		ROAD MAINTENANCE RENTS & LEASES		08/01/2011	1.15
056541493BL		BUSINESS LICENSE SERVICE CONTRACTS		08/01/2011	10.23
056284245PWD		PUBLIC WORKS DIVISION RENTS & LEASES		08/01/2011	64.40
056284245ENG		COUNTY ENGINEER RENTS & LEASES		08/01/2011	82.27
056284245SW		STORMWATER MANAGEMENT RENTS & LEASES		08/01/2011	84.93
056541493HSP		HOSPITALITY SERVICE CONTRACTS		08/01/2011	4.68

1010592	08/18/2011	A O HARDEE & SON	10,474.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

2 CHILDS LN		ENGINEERING PRIVATE CONSTRUCTION		08/15/2011	5,177.25
2 CHILDS LN1		ENGINEERING PRIVATE CONSTRUCTION		08/15/2011	5,297.00

1010593	08/18/2011	ADDY'S HARBOR DODGE	220.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

105021		INVENTORY GARAGE RUCTION		08/09/2011	220.32

1010594	08/18/2011	ADT SECURITY SYSTEMS, INC	18,541.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

52406780		PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/28/2011	2,690.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
52433546	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/01/2011	15,851.42
1010595	08/18/2011 ANDERSON LOCK & SECURITY	278.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232830 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/10/2011	25.92
	232831 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/11/2011	12.96
	8868 MUSEUM SERVICE CONTRACTS RAM		06/24/2011	240.00
1010596	08/18/2011 ARCAS TECHNOLOGY INC	8,046.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4637 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		06/23/2011	248.00
	4638 PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/23/2011	224.00
	5007 REGISTRATION & ELECTION NON ASSET EQUIPMENT		08/09/2011	3,174.00
	5038 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		08/11/2011	2,200.00
	5036 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		08/11/2011	2,200.00
1010597	08/18/2011 ARCPPOINT OF MYRTLE BEACH	560.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8680 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/31/2011	560.00
1010598	08/18/2011 AT&T MOBILITY	601.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8022011 0711 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/24/2011	601.50
1010599	08/18/2011 AT&T REGIONALS	475.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2011 DEPARTMENT OVERHEAD TELEPHONE		07/31/2011	475.13
1010600	08/18/2011 BALFOUR BEATTY INFRASTRUCTURE	4,106,569.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2 17BP/707IN INTERCHANGE AT BACK GATE CONSTRUCTION		08/11/2011	4,106,569.57
1010601	08/18/2011 BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5675 LIBRARY PEST CONTROL		08/11/2011	65.00
1010602	08/18/2011 BIG D RECYCLING LLC	1,492.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	810201102 STORMWATER MANAGEMENT CEMENT & MASONRY		08/10/2011	1,492.00
1010603	08/18/2011 BLACK MULE PRINT SERVICES	1,333.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5686 CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES		08/17/2011	148.94
	5646 TREASURER PRINTING & BINDING		08/08/2011	704.79
	5671 TREASURER SPECIALIZED SUPPLIES		08/10/2011	479.74
1010604	08/18/2011 BLANTON BUILDING SUPPLIES	1,323.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10444366 MAINTENANCE REPAIRS AND MAINTENANCE		08/11/2011	1,323.00
1010605	08/18/2011 BRODART INC	5,292.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	199002 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/29/2011	5,292.18
1010606	08/18/2011 BUDGET & CONTROL BOARD	144.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MS77106	LIBRARY POSTAGE	07/31/2011	144.00
1010607	08/18/2011 BUSINESS SYSTEMS OF SC INVOICE # DESCRIPTION		1,449.80
8339	DETENTION JAIL SUPPLIES	08/09/2011	1,449.80
1010608	08/18/2011 C C DICKSON INC INVOICE # DESCRIPTION		6,568.83
16775370	MAINTENANCE REPAIRS AND MAINTENANCE	08/10/2011	6,568.83
1010609	08/18/2011 CALIFF, EVELYN INVOICE # DESCRIPTION		100.00
08122011 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS	08/12/2011	100.00
1010610	08/18/2011 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION		112.60
08102011	PUBLIC WORKS PROFESSIONAL SERVICES	08/10/2011	10.00
08102011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	08/10/2011	102.60
1010611	08/18/2011 CAROLINA INTERNATIONAL TRUCK INVOICE # DESCRIPTION		604.34
396478D	INVENTORY GARAGE CELLANEIOUS SUPPLIES	07/26/2011	604.34
1010612	08/18/2011 CARTER, TERRY INVOICE # DESCRIPTION		3,591.28
685189	SOLICITOR OFFICE SUPPLIES	07/30/2011	635.04
314311	AUDITOR OFFICE SUPPLIES	08/08/2011	619.12
314308	AUDITOR OFFICE SUPPLIES	08/08/2011	1,177.20
314305	CODES ENFORCEMENT PRINTING & BINDING	08/08/2011	183.60
314316	IT/GIS SPECIALIZED SUPPLIES	08/11/2011	155.52
314315	SOLICITOR OFFICE SUPPLIES	08/10/2011	820.80
1010613	08/18/2011 CDW GOVERNMENT, INC INVOICE # DESCRIPTION		994.88
ZHF6815	TREASURER NON ASSET EQUIPMENT	08/11/2011	994.88
1010614	08/18/2011 CHICK-FIL-A INVOICE # DESCRIPTION		226.23
17564759	PLANNING FOOD SUPPLIES	08/03/2011	182.99
17564763	CLERK OF COURT FOOD SUPPLIES	08/09/2011	43.24
1010615	08/18/2011 CLERK OF COURT-LAURENS SC INVOICE # DESCRIPTION		184.82
251599269	LEVY CHILD SUPPORT SUPPLIES	08/18/2011	184.82
1010616	08/18/2011 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		3,423.60
LIFE 8/19/11	COLONIAL LIFE COLONIAL LIFE	08/18/2011	3,423.60
1010617	08/18/2011 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
070006085201	LEVY CHILD SUPPORT AL LIFE	08/18/2011	148.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010618	COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT AL LIFE		08/18/2011	389.99
1010619	CONTROL MANAGEMENT, INC	52,626.90		
10017710	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		08/10/2011	7,977.40
11004804	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		08/10/2011	22,406.70
11004504	PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/10/2011	22,242.80
1010620	CONWAY AUTO PARTS	1,084.14		
405596	PUBLIC WORKS SPECIALIZED SUPPLIES		08/10/2011	46.27
405389	INVENTORY GARAGE SUPPLIES		08/09/2011	1,037.87
1010621	CONWAY FORD INC	900.73		
612698	INVENTORY GARAGE SUPPLIES		08/09/2011	360.47
612707	INVENTORY GARAGE SUPPLIES		08/09/2011	540.26
1010622	CONWAY HOSPITAL	282.00		
07292011	DETENTION MEDICAL SUPPLIES		07/29/2011	282.00
1010623	COOPER METAL WORKS, INC	90.00		
9352	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/08/2011	90.00
1010624	COOPER'S OFFICE SUPPLIES	68.58		
49419	FINANCE OFFICE SUPPLIES		08/09/2011	41.04
49435	CLERK OF COURT OFFICE SUPPLIES		08/15/2011	27.54
1010625	DANA SAFETY SUPPLY INC	249.18		
228006	SOLICITOR PROFESSIONAL SERVICES		08/10/2011	249.18
1010626	DASH MEDICAL GLOVES	524.30		
592648	POLICE SPECIALIZED SUPPLIES		08/11/2011	524.30
1010627	DENNIS CORPORATION	1,650.00		
5772	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		10/31/2011	1,650.00
1010628	DOCTORS CARE	594.00		
BT374 080311	POLICE EMPLOYEE MEDICAL Y 22 BOAT LANDING		08/03/2011	594.00
1010629	DOCUSYSTEMS	345.28		
162545	PUBLIC DEFENDER RENTS & LEASES LANDING		08/11/2011	312.68
162544	PUBLIC DEFENDER RENTS & LEASES LANDING		08/11/2011	32.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010630	08/18/2011 ECOLAB PEST ELIMINATION SERV	1,155.00		
6727267	DETENTION SERVICE CONTRACTS		08/11/2011	1,155.00
1010631	08/18/2011 ENERGOV SOLUTIONS LLC	1,000.00		
3285	IT/GIS PROFESSIONAL SERVICES		08/09/2011	1,000.00
1010632	08/18/2011 EVANS WELDING	50.00		
804117	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		08/04/2011	50.00
1010633	08/18/2011 EXPRESS DISPOSAL SERVICES, LLC	194.80		
25945	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2011	194.80
1010634	08/18/2011 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT SERVICE CONTRACTS		08/18/2011	203.82
1010635	08/18/2011 FEDEX KINKO'S	85.02		
157500007719	SOLICITOR PROFESSIONAL SERVICES		07/31/2011	85.02
1010636	08/18/2011 FEDHEALTH	2,269.00		
F112091	EMER PREP - FY 2009 CITIZEN CORP BOOKS & EDUCATIONAL SUPPLIES		07/28/2011	2,269.00
1010637	08/18/2011 FIRST STAFFING	2,817.28		
CW12342	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/09/2011	2,817.28
1010638	08/18/2011 FLEMING FIRE EXTINGUISHER	20.00		
6094	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/05/2011	20.00
1010639	08/18/2011 FORD'S FUEL SERVICE	532.82		
417497	MAINTENANCE ELECTRICITY		08/01/2011	221.70
417498	MAINTENANCE ELECTRICITY		08/04/2011	311.12
1010640	08/18/2011 GALLAGHER, PAUL	130.00		
240276 BM	FIRE EMPLOYEE TRAINING		08/15/2011	65.00
240277 JC	FIRE EMPLOYEE TRAINING		08/15/2011	65.00
1010641	08/18/2011 GARDA CL EAST, INC	295.93		
172394111	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		08/01/2011	295.93
1010642	08/18/2011 GARY'S PUMPING SERVICE	1,532.52		
6207	PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	81.00

6208		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	64.80
6209		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	129.60
6210		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	129.60
6211		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	129.60
6202		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	496.80
6201		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	90.72
6203		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	216.00
6205		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	64.80
6206		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	64.80
6207		PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	64.80
1010643	08/18/2011	GEORGETOWN FINANCE DEPT	2,062.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201200427	SOLICITOR-GEORGETOWN POSTAGE		08/10/2011	2,062.30
1010644	08/18/2011	GEORGETOWN, CITY OF	153.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4000007 0811	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		08/04/2011	70.06
	4000007 0811	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		08/04/2011	83.18
1010645	08/18/2011	GRAND STRAND WATER & SEWER	2,345.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5540102 A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/01/2011	2,345.60
1010646	08/18/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		08/18/2011	227.50
1010647	08/18/2011	HAGEMEYER NORTH AMERICA, INC	1,928.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268053911	MAINTENANCE REPAIRS AND MAINTENANCE		08/05/2011	130.30
	268042111	MAINTENANCE REPAIRS AND MAINTENANCE		08/05/2011	1,798.69
1010648	08/18/2011	HARTS, ANGELAE	202.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08112011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2011	202.50
1010649	08/18/2011	HEALTH CARE PARTNERS OF SC INC	72.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07292011 AH	DETENTION MEDICAL SUPPLIES		07/29/2011	72.00
1010650	08/18/2011	HERTZ EQUIPMENT RENTAL	38.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25787614001	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		08/11/2011	38.15
1010651	08/18/2011	HOWARD TECHNOLOGY SOLUTIONS	5,146.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1100958587	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		07/21/2011	1,857.60
	1100958774	POLICE NON ASSET EQUIPMENT		07/25/2011	3,288.60
1010652	08/18/2011	IFH FOOD SERVICE DISTRIBUTION	2,133.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4853496	DETENTION FOOD SUPPLIES	T	08/10/2011	2,133.12
1010653	08/18/2011	IHT / GRAND STRAND	2,534.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	21213	CLERK OF COURT TEMPORARY SERVICES		08/08/2011	2,534.35
1010654	08/18/2011	INDUSTRIAL SIGN & GRAPHICS INC	368.55		
	20443	FLEET CAPITAL FLEET CAPITAL		08/01/2011	368.55
1010655	08/18/2011	INTERNAL REVENUE SERVICE	100.00		
	238110697	LEVY FEDERAL CAPITAL		08/18/2011	100.00
1010656	08/18/2011	INTERNAL REVENUE SERVICE	100.00		
	247237223	LEVY FEDERAL CAPITAL		08/18/2011	100.00
1010657	08/18/2011	INTERNAL REVENUE SERVICE	200.00		
	247392446	LEVY FEDERAL CAPITAL		08/18/2011	200.00
1010658	08/18/2011	INTERNAL REVENUE SERVICE	253.76		
	148543519	LEVY FEDERAL CAPITAL		08/18/2011	253.76
1010659	08/18/2011	INTERNETWORK ENGINEERING	4,189.65		
	81910	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		08/11/2011	2,811.35
	81828	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/31/2011	689.15
	81827	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/31/2011	689.15
1010660	08/18/2011	JOHN DEERE CREDIT	1,335.81		
	1259148	STREET CLEANUP RENTS & LEASES		08/02/2011	1,335.81
1010661	08/18/2011	JOY S GOODWIN	498.48		
	0701664D	LEVY STATE & LEASES		08/18/2011	498.48
1010662	08/18/2011	JOY S GOODWIN	329.00		
	0802819JW	LEVY STATE & LEASES		08/18/2011	329.00
1010663	08/18/2011	JOY S GOODWIN	396.00		
	0804310JW	LEVY STATE & LEASES		08/18/2011	396.00
1010664	08/18/2011	KONICA MINOLTA BUSINESS	419.49		
	218534727	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2011	419.49
1010665	08/18/2011	LANDSCAPE STRUCTURES/GEN. REC	5,420.55		
	M88392	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		08/05/2011	5,420.55
1010666	08/18/2011	LANGUAGE LINE SERVICES	174.34		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2791371	E-911 EMERGENCY TELEPHONE TELEPHONE	07/31/2011	174.34
1010667	08/18/2011 INVOICE # DESCRIPTION		1,801.01
SI437928	POLICE NON ASSET EQUIPMENT	07/22/2011	1,801.01
1010668	08/18/2011 INVOICE # DESCRIPTION		20.73
61317 073111	MAGISTRATE - LORIS OFFICE SUPPLIES	07/31/2011	10.09
99432 073111	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	07/31/2011	10.64
1010669	08/18/2011 INVOICE # DESCRIPTION		145.60
250491616	LEVY CHILD SUPPORT RT PROFESSIONAL SERVICES	08/18/2011	145.60
1010670	08/18/2011 INVOICE # DESCRIPTION		408.00
124668	POLICE SPECIALIZED SUPPLIES S	08/05/2011	408.00
1010671	08/18/2011 INVOICE # DESCRIPTION		326.12
32239	PUBLIC WORKS SPECIALIZED SUPPLIES	08/10/2011	46.54
32241	PUBLIC WORKS SPECIALIZED SUPPLIES	08/10/2011	20.38
32238	PUBLIC WORKS GAS & LUBRICANTS	08/10/2011	259.20
1010672	08/18/2011 INVOICE # DESCRIPTION		62.37
168187	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/02/2011	62.37
1010673	08/18/2011 INVOICE # DESCRIPTION		1,939.08
74846	INVENTORY GARAGE IRS AND MAINTENANCE	08/08/2011	1,401.62
74873	INVENTORY GARAGE IRS AND MAINTENANCE	08/10/2011	537.46
1010674	08/18/2011 INVOICE # DESCRIPTION		152.56
248-63-8627	LEVY CHILD SUPPORT IRS AND MAINTENANCE	08/18/2011	152.56
1010675	08/18/2011 INVOICE # DESCRIPTION		195.65
247-37-5010	LEVY CHILD SUPPORT IRS AND MAINTENANCE	08/18/2011	195.65
1010676	08/18/2011 INVOICE # DESCRIPTION		40,000.00
0811-0812	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	07/18/2011	40,000.00
1010677	08/18/2011 INVOICE # DESCRIPTION		175.00
81-50-8817	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES	08/18/2011	175.00
1010678	08/18/2011 INVOICE # DESCRIPTION		194.00

	2010117172	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		08/18/2011	194.00
1010679	08/18/2011	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219-13-7210	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		08/18/2011	313.00
1010680	08/18/2011	MASON TIRE & AUTO	575.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	398033	INVENTORY GARAGE S PROFESSIONAL SERVICES		08/08/2011	575.30
1010681	08/18/2011	MEDICAL PLACEMENT INC	13,845.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	73	DETENTION MEDICAL SUPPLIES ES		08/08/2011	13,845.64
1010682	08/18/2011	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372-94-8291	LEVY CHILD SUPPORT PPLIES ES		08/18/2011	87.75
1010683	08/18/2011	MID ATLANTIC DRAINAGE INC	3,446.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241277	INVENTORY TILE S ES		07/08/2011	2,474.50
	241510	PUBLIC WORKS CEMENT & MASONRY		07/19/2011	972.00
1010684	08/18/2011	MOORE MEDICAL, LLC	159.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96884417	DETENTION MEDICAL SUPPLIES		08/10/2011	159.84
1010685	08/18/2011	MUNICIPAL CODE CORPORATIO	2,872.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00208413	COUNTY COUNCIL PROFESSIONAL SERVICES		07/29/2011	2,872.56
1010686	08/18/2011	MYRTLE BEACH OFFICIALS ASSOC	660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 MC	PARKS AND RECREATION ADULT BASKETBALL		08/15/2011	660.00
1010687	08/18/2011	MYRTLE BEACH, CITY OF	24,199.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/28-4/2411A	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		07/01/2011	270.00
	5/15-5/1811	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		07/22/2011	15,039.92
	6/1-6/1311	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		07/22/2011	8,764.00
	6/1-6/1311A	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		07/22/2011	125.35
1010688	08/18/2011	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239-80-8014	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		08/18/2011	54.17
1010689	08/18/2011	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		08/18/2011	248.50
1010690	08/18/2011	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		08/18/2011	269.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010691	08/18/2011 N C CHILD SUPPORT COLLECTIONS	217.19		
244-53-7175	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		08/18/2011	217.19
1010692	08/18/2011 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		08/18/2011	238.50
1010693	08/18/2011 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		08/18/2011	195.00
1010694	08/18/2011 NATIONAL FOOD GROUP INC	1,501.60		
0069936	DETENTION FOOD SUPPLIES		07/29/2011	73.60-
0070856	DETENTION FOOD SUPPLIES		07/29/2011	1,575.20
1010695	08/18/2011 NCO FINANCIAL SYSTEMS INC	288.30		
048-78-5462	LEVY STUDENT LOAN IES		08/18/2011	288.30
1010696	08/18/2011 NEBRASKA CHILD SUPPORT	78.05		
AR2CH2GRWP 2	LEVY CHILD SUPPORT IES		08/18/2011	78.05
1010697	08/18/2011 NICHOLS FOODSERVICE INC	1,025.28		
1349517	DETENTION FOOD SUPPLIES		08/10/2011	1,025.28
1010698	08/18/2011 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT IES		08/18/2011	147.33
1010699	08/18/2011 NYSCSPC	267.89		
BA98720AI	LEVY CHILD SUPPORT IES		08/18/2011	267.89
1010700	08/18/2011 NYSCSPC	219.92		
NQ48737E1	LEVY CHILD SUPPORT IES		08/18/2011	219.92
1010701	08/18/2011 NYSCSPC	160.77		
NS25665WI	LEVY CHILD SUPPORT IES		08/18/2011	160.77
1010702	08/18/2011 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT IES		08/18/2011	113.00
1010703	08/18/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279-88-1338	LEVY CHILD SUPPORT IES		08/18/2011	229.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010704	08/18/2011 OHIO CHILD SUPT PMT CTR (CSPC)	265.18		
286-80-4494	LEVY CHILD SUPPORT IES		08/18/2011	265.18
1010705	08/18/2011 ONTARIO INVESTMENTS INC	88.94		
3395 8/11	MUSEUM RENTS & LEASES		08/01/2011	88.94
1010706	08/18/2011 PA SCDU	275.00		
209-56-6224	LEVY CHILD SUPPORT S		08/18/2011	275.00
1010707	08/18/2011 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT S		08/18/2011	177.50
1010708	08/18/2011 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT S		08/18/2011	93.00
1010709	08/18/2011 PALMETTO CHEVROLET CO	825.55		
301182	INVENTORY GARAGE		08/08/2011	825.55
1010710	08/18/2011 PALMETTO CONSTRUCTION GROUP	545,522.72		
01007	PARKS AND RECREATION 12M BOND SOUTH STRAND		08/02/2011	323.03
01007	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		08/02/2011	545,199.69
1010711	08/18/2011 PALMETTO PAVING CORP	102,795.06		
12198	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/08/2011	59,418.84
12232	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/16/2011	10,265.63
12231	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/16/2011	26,031.53
12198	ENGINEERING PRIVATE CONSTRUCTION		08/08/2011	7,079.06
1010712	08/18/2011 PERET, DEBBIE	24.00		
0811 DP	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/11/2011	24.00
1010713	08/18/2011 PIZZA INN OF CONWAY	112.62		
081011	CLERK OF COURT FOOD SUPPLIES		08/10/2011	112.62
1010714	08/18/2011 PRO AUTO PARTS WAREHOUSE	761.70		
586715	INVENTORY GARAGE IES		08/03/2011	30.97-
5790982	INVENTORY GARAGE IES		07/20/2011	161.43
5790912	INVENTORY GARAGE IES		07/20/2011	631.24
1010715	08/18/2011 PUBLIC WORKS EQUIPMENT	227,000.00		
224081	STORMWATER STORMWATER		08/10/2011	227,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010716	08/18/2011 REDWOOD BIOTECH	6,887.00		
334783	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		07/01/2011	6,887.00
1010717	08/18/2011 REDWOOD TOXICOLOGY LABORATORY	472.75		
10117820117	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		07/31/2011	472.75
1010718	08/18/2011 REMINGTON ARMS CO INC	1,350.00		
42561807	DETENTION EMPLOYEE TRAINING SUPPLIES		08/10/2011	450.00
42561806	DETENTION EMPLOYEE TRAINING SUPPLIES		08/10/2011	450.00
42561805	DETENTION EMPLOYEE TRAINING SUPPLIES		08/10/2011	450.00
1010719	08/18/2011 RITEWAY AUTO GLASS	168.80		
9688	INVENTORY OUTSIDE VENDORSNG SUPPLIES		07/25/2011	168.80
1010720	08/18/2011 RIVERTOWN DOCUMENT SERVICES	1,596.79		
1844	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/01/2011	619.02
1857	PUBLIC DEFENDER PROFESSIONAL SERVICES		08/01/2011	977.77
1010721	08/18/2011 ROGER S WALKER MD	2,000.00		
0811	DETENTION PROFESSIONAL SERVICES		08/04/2011	2,000.00
1010722	08/18/2011 RUSTY'S PAINT & BODY	602.34		
TEMP 2	INVENTORY OUTSIDE VENDORSRVICES		08/09/2011	602.34
1010723	08/18/2011 S C DEPARTMENT OF REVENUE	34.80		
213-92-7015	LEVY STATE NDORSRVICES		08/18/2011	34.80
1010724	08/18/2011 S C DEPARTMENT OF REVENUE	100.00		
247-65-7714	LEVY STATE NDORSRVICES		08/18/2011	100.00
1010725	08/18/2011 S C DEPARTMENT OF REVENUE	585.60		
175-62-1615	LEVY STATE NDORSRVICES		08/18/2011	585.60
1010726	08/18/2011 S C DEPARTMENT OF REVENUE	221.70		
251-65-0937	LEVY STATE NDORSRVICES		08/18/2011	221.70
1010727	08/18/2011 SAFETY PRODUCTS, INC	329.65		
959291	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		08/10/2011	329.65
1010728	08/18/2011 SANABRIA, PAMELA	300.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0811 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/15/2011	300.00
1010729	08/18/2011 SC ASSOCIATION OF CDC'S	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
082011 DS	CDBG PROGRAM PROFESSIONAL SERVICES		08/16/2011	500.00
1010730	08/18/2011 SC DEPT OF JUVENILE JUSTICE	7,750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
18493	DETENTION PROFESSIONAL SERVICES		08/01/2011	7,750.00
1010731	08/18/2011 SC VOCATIONAL REHAB.	362.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
90049730	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/27/2011	324.00
90049467	TREASURER SPECIALIZED SUPPLIES		07/25/2011	38.88
1010732	08/18/2011 SCACVAO	140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0811	VETERAN AFFAIRS MEMBERSHIPS & DUES		08/15/2011	140.00
1010733	08/18/2011 SEA HAVEN INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0711	DETENTION PROFESSIONAL SERVICES		08/05/2011	2,700.00
1010734	08/18/2011 SEAA	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
250-49-3251	LEVY STUDENT LOAN AL SERVICES		08/18/2011	170.00
1010735	08/18/2011 SELLERS, JASON W	7.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0811 JS	FIRE TRAVEL		08/16/2011	7.06
1010736	08/18/2011 SHELL SMALL ENGINE	148.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4017041	PUBLIC WORKS PROFESSIONAL SERVICES		08/03/2011	63.00
4017541	PUBLIC WORKS PROFESSIONAL SERVICES		08/09/2011	56.40
4017042	PUBLIC WORKS PROFESSIONAL SERVICES		08/03/2011	28.65
1010737	08/18/2011 SHRED ALERT	183.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
99658	SOLICITOR PROFESSIONAL SERVICES		08/09/2011	30.40
32299	SOLICITOR PROFESSIONAL SERVICES		08/02/2011	153.15
1010738	08/18/2011 SOFTDOCS	869.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
M20178	BUSINESS LICENSE SERVICE CONTRACTS		08/01/2011	869.40
1010739	08/18/2011 SOUTHEASTERN EMERGENCY EQUIP	4,147.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
381604	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/05/2011	4,147.20
1010740	08/18/2011 SOUTHSIDE CONSTRUCTORS INC	526,729.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0711	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		07/29/2011	130,031.05
0711	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/31/2011	396,698.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010741	08/18/2011 SQUEAKY'S AUTOMOTIVE	1,495.00		
52285	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/01/2011	150.00
52318	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/05/2011	85.00
52339	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/05/2011	150.00
52356	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/05/2011	150.00
52343	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/07/2011	150.00
52397	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/07/2011	85.00
52410	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/10/2011	85.00
52216	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/13/2011	85.00
52464	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/13/2011	150.00
52389	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/15/2011	85.00
52478	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/19/2011	85.00
52528	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/18/2011	150.00
52584	INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		07/28/2011	85.00
1010742	08/18/2011 STANDARD COFFEE SER CO	43.12		
0811	COUNTY COUNCIL OFFICE SUPPLIES		08/08/2011	43.12
1010743	08/18/2011 STANLEY SECURITY SOLUTIONS INC	414.40		
901516015	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		08/02/2011	414.40
1010744	08/18/2011 STANLEY SECURITY SOLUTIONS INC	38,885.61		
901512825	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		08/05/2011	10,483.77
901520999	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		08/05/2011	28,401.84
1010745	08/18/2011 STATE CENTRAL COLLECTION UNIT	251.34		
6136187	LEVY CHILD SUPPORT LE MAINTNEANCE PROJECT		08/18/2011	251.34
1010746	08/18/2011 STATE OF SOUTH CAROLINA	250.00		
0811	DETENTION PROFESSIONAL SERVICES		08/12/2011	250.00
1010747	08/18/2011 SUMTER COUNTY FAMILY COURT	206.94		
2008DR43932	LEVY CHILD SUPPORT AL SERVICES		08/18/2011	206.94
1010748	08/18/2011 SYSCO FOOD SER OF COLUMBIA	1,046.19		
108101177	DETENTION FOOD SUPPLIES		08/10/2011	1,046.19
1010749	08/18/2011 TASER INTERNATIONAL	3,186.00		
1256888	POLICE SERVICE CONTRACTS		08/02/2011	3,186.00
1010750	08/18/2011 TDK ENTERPRISES LLC	38.09		
0811	CLERK OF COURT FOOD SUPPLIES		08/03/2011	38.09
1010751	08/18/2011 THOMPKN, STEPHEN	37.25		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
0811 ST	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	37.25	08/15/2011
1010752	08/18/2011 TIDEWATER EQUIPMENT INVOICE # DESCRIPTION	464.67	
212060004	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	464.67	07/25/2011
1010753	08/18/2011 TIRE TOWN INVOICE # DESCRIPTION	1,751.43	
4030386	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE	73.22	08/09/2011
4030614	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE	730.04	08/09/2011
4030597	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE	411.95	08/09/2011
4030602	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE	536.22	08/09/2011
1010754	08/18/2011 TRANE INVOICE # DESCRIPTION	10,539.83	
2933631	MAINTENANCE SERVICE CONTRACTS E	112.88	08/09/2011
2933629	MAINTENANCE SERVICE CONTRACTS E	445.53	08/09/2011
2933628	MAINTENANCE SERVICE CONTRACTS E	7,112.99	08/09/2011
2933635	MAINTENANCE SERVICE CONTRACTS E	552.72	08/09/2011
2931428	MAINTENANCE SERVICE CONTRACTS E	450.91	08/09/2011
2931421	MAINTENANCE SERVICE CONTRACTS E	1,864.80	08/09/2011
1010755	08/18/2011 TRESTLE BAKERY & CAFE, THE INVOICE # DESCRIPTION	423.25	
7/12-7/1411	COUNTY COUNCIL FOOD SUPPLIES	423.25	07/12/2011
1010756	08/18/2011 U S DEPARTMENT OF TREASURER INVOICE # DESCRIPTION	235.78	
245-37-9927	LEVY FEDERAL SUPPLIES	235.78	08/18/2011
1010757	08/18/2011 U S FOOD SERVICE INVOICE # DESCRIPTION	5,872.75	
1138846	DETENTION FOOD SUPPLIES	1,467.93	08/09/2011
1218260	DETENTION FOOD SUPPLIES	3,786.95	08/11/2011
1218261	DETENTION FOOD SUPPLIES	617.87	08/11/2011
1010758	08/18/2011 U S POSTMASTER INVOICE # DESCRIPTION	70.00	
997 2011	HUMAN RESOURCES RENTS & LEASES	70.00	08/10/2011
1010759	08/18/2011 UNIFIRST CORPORATION INVOICE # DESCRIPTION	857.85	
133282	FLEET SERVICE UNIFORMS & CLOTHING	85.10	08/10/2011
133281	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	46.62	08/10/2011
133401	ANIMAL CARE CENTER UNIFORMS & CLOTHING	84.82	08/10/2011
132705	ANIMAL CARE CENTER UNIFORMS & CLOTHING	84.82	08/03/2011
133129	FIRE UNIFORMS & CLOTHING	15.03	08/08/2011
133740	PARKS AND RECREATION UNIFORMS & CLOTHING	49.75	08/15/2011
133033	PARKS AND RECREATION UNIFORMS & CLOTHING	49.75	08/08/2011
133283	ROAD MAINTENANCE UNIFORMS & CLOTHING	56.48	08/10/2011
133257	MAINTENANCE UNIFORMS & CLOTHING	16.20	08/09/2011
133741	MAINTENANCE UNIFORMS & CLOTHING	309.76	08/15/2011
129717	MAINTENANCE UNIFORMS & CLOTHING	16.20	07/05/2011
131023	MAINTENANCE UNIFORMS & CLOTHING	5.46	07/19/2011
131130	MAINTENANCE UNIFORMS & CLOTHING	16.20	07/19/2011
131734	MAINTENANCE UNIFORMS & CLOTHING	5.46	07/26/2011
131834	MAINTENANCE UNIFORMS & CLOTHING	16.20	07/26/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010760	UNIFIRST CORPORATION	642.30		
132447	MAINTENANCE UNIFORMS & CLOTHING		08/02/2011	5.46
132556	MAINTENANCE UNIFORMS & CLOTHING		08/02/2011	16.44
133034	MAINTENANCE UNIFORMS & CLOTHING		08/08/2011	288.02
132542	PUBLIC WORKS UNIFORMS & CLOTHING		08/02/2011	37.34
133260	PUBLIC WORKS UNIFORMS & CLOTHING		08/09/2011	42.42
133283	PUBLIC WORKS UNIFORMS & CLOTHING		08/10/2011	252.62
1010761	UNIFORM OUTLET THE	167.32		
76755	DETENTION UNIFORMS & CLOTHING		07/07/2011	167.32
1010762	UNITED STATES TREASURY	150.00		
2003/2007	LEVY FEDERAL CLOTHING		08/18/2011	150.00
1010763	UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL CLOTHING		08/18/2011	100.00
1010764	UNITED STATES TREASURY	251.00		
251-59-6052	LEVY FEDERAL CLOTHING		08/18/2011	251.00
1010765	UNITED STATES TREASURY	50.00		
138648534	LEVY FEDERAL CLOTHING		08/18/2011	50.00
1010766	UNITED STATES TREASURY	120.00		
247-37-5010	LEVY FEDERAL CLOTHING		08/18/2011	120.00
1010767	VANDERFORD, KATHERYN	104.00		
0811 KV	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/08/2011	104.00
1010768	VEREEN'S FARM & TURF CENTER	422.15		
71440	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/31/2011	422.15
1010769	VERMONT MEDICAL INC	1,660.00		
381522	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/10/2011	1,660.00
1010770	VINYL GRAPHICS	669.60		
0811	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS		08/01/2011	669.60
1010771	VIRTUAL IMAGE TECHNOLOGY	1,625.40		
259647	IT/GIS SPECIALIZED SUPPLIES	ENTS	07/29/2011	1,413.72
259647	IT/GIS SERVICE CONTRACTS	ENTS	07/29/2011	211.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010772	08/18/2011 VULCAN SIGNS	675.02		
204304	PUBLIC WORKS ADVERTISING & SIGNS		07/28/2011	459.31
204554	PUBLIC WORKS ADVERTISING & SIGNS		08/03/2011	215.71
1010773	08/18/2011 WAKE STONE CORP	12,055.41		
S42008	PUBLIC WORKS ASPHALT SUPPLIES		07/25/2011	323.95
S41988	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2011	323.95
S42035	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2011	404.97
S42082	STORMWATER MANAGEMENT CEMENT & MASONRY		08/02/2011	4,394.42
S42021	PUBLIC WORKS ASPHALT SUPPLIES		07/26/2011	269.35
S42035	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2011	95.69
S41988	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2011	377.35
S42022	PUBLIC WORKS ASPHALT SUPPLIES		07/26/2011	1,529.92
S42036	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2011	194.84
S419989	PUBLIC WORKS ASPHALT SUPPLIES		07/21/2011	1,746.14
S42009	PUBLIC WORKS ASPHALT SUPPLIES		07/25/2011	1,633.64
S42049	PUBLIC WORKS ASPHALT SUPPLIES		07/28/2011	471.75
S42037	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2011	289.44
1010774	08/18/2011 WAL*MART	21,750.00		
240275	PERFORMANCE BONDS HELD ROADS		08/17/2011	21,750.00
1010775	08/18/2011 WEST CHATHAM WARNING DEVICES	36.51		
111033	SHERIFF NON ASSET EQUIPMENT		08/03/2011	36.51
1010776	08/18/2011 WEST PAYMENT CENTER	2,032.24		
823281583	SOLICITOR PROFESSIONAL SERVICES		08/01/2011	552.09
823277658	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		08/01/2011	124.78
823233654	SOLICITOR PROFESSIONAL SERVICES CTS		08/01/2011	1,355.37
1010777	08/18/2011 WILLIAMSON, KIMBERLY	551.25		
19	DETENTION PROFESSIONAL SERVICES CTS		08/10/2011	551.25
1010778	08/18/2011 WINYAH NURSING SERVICES	4,704.75		
5166	DETENTION MEDICAL SUPPLIES CTS		08/11/2011	4,704.75
1010779	08/18/2011 WIRTH, MICHELLE	160.00		
0811 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2011	160.00
1010780	08/18/2011 501 MINI STORAGE	170.00		
F075 5920	MUSEUM RENTS & LEASES UBS		08/15/2011	85.00
5920 F081	MUSEUM RENTS & LEASES UBS		08/15/2011	85.00
1010781	08/18/2011 ALLEN, AL	244.86		
JULY2011 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		08/08/2011	244.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010782	ASSOCIATION & SOCIETY INS CORP	2,522.00		
AUGUST 2011	AMAR TRICARE SUPPLEMENT	LEN	08/18/2011	2,522.00
1010783	BAKER, LYNN	112.50		
240301 LB	DETENTION TRAVEL		08/19/2011	112.50
1010784	BARWICK, PATRICIA	220.00		
08112011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2011	220.00
1010785	BLACK, ALLEN	189.75		
240307 AB	ASSESSOR TRAVEL	S	08/12/2011	189.75
1010786	BRENNAN, SUSAN	25.00		
DEFCOMP 2/10	MISCELLANEOUS DEDUCTIONS	S	08/11/2011	25.00
1010787	CHAIYAKAM, JEANETTE	600.00		
08162011 JC	DUE TO SOLICITOR DRUG FORFEITURE	S	08/16/2011	600.00
1010788	CLERK OF COURT - HORRY COUNTY	8,806.86		
240458	LEVY CHILD SUPPORT G FORFEITURE	S	08/18/2011	421.05
240459	LEVY CHILD SUPPORT G FORFEITURE	S	08/18/2011	8,385.81
1010789	CONWAY, CITY OF	55.64		
J297000 0711	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		07/29/2011	55.64
1010790	CYGANIEWICZ, JAMES A	145.00		
240308 JC	FIRE TRAVEL	EWER	08/18/2011	145.00
1010791	DAVIS, ELIZABETH	73.08		
08122011 ED	CENTRAL SUMMARY COURT-CTC TRAVEL		08/18/2011	73.08
1010792	DEBUSK, GEORGE H JR	21.59		
240313 GD	SOLICITOR OFFICE SUPPLIES		08/16/2011	21.59
1010793	EDGE, ROBERT L JR	37.50		
240314 RE	CORONER TRAVEL - DEPARTMENT HEADS		08/12/2011	37.50
1010794	FBMC SC MONEY PLUS ADMIN FEE	344.26		
240453	MONEY PLUS T HEADS		08/18/2011	152.28

	240453	MISCELLANEOUS DEDUCTION CHILD CARE		08/18/2011	6.48
	240453	INSURANCE FEES NON TAXABLE CARE		08/18/2011	185.50
1010795	08/18/2011	FBMC SC MONEY PLUS CCM	7,094.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240450	MONEY PLUS CARE		08/18/2011	6,567.53
	240450	MISCELLANEOUS DEDUCTION CHILD CARE		08/18/2011	526.91
1010796	08/18/2011	FORENSIC CONSULTING & TRAINING	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240315 RE	CORONER EMPLOYEE TRAINING		08/12/2011	50.00
1010797	08/18/2011	FRAZIER, JAMES	180.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240316 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/08/2011	180.60
1010798	08/18/2011	GRAND STRAND WATER & SEWER	1,546.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4101962 0711	STORMWATER MANAGEMENT WATER & SEWER		07/25/2011	12.55
	4101962 0711	PUBLIC WORKS WATER & SEWER		07/25/2011	12.56
	410096 0811	PARKS AND RECREATION WATER & SEWER		08/10/2011	365.61
	4101134 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/10/2011	428.79
	4100009 0811	FIRE WATER & SEWER		08/10/2011	63.67
	4100009 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2011	63.67
	4090775 0811	RECREATION WATER & SEWER		08/10/2011	225.44
	4090818 0811	RECREATION WATER & SEWER		08/10/2011	52.40
	4020609 0811	FIRE WATER & SEWER		08/10/2011	45.39
	4020609 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/10/2011	45.39
	4090160 0811	PARKS AND RECREATION WATER & SEWER		08/10/2011	59.83
	1811402 0811	PARKS AND RECREATION WATER & SEWER		08/10/2011	40.64
	1911437 0811	PARKS AND RECREATION WATER & SEWER		08/10/2011	33.22
	1920000 0811	PARKS AND RECREATION WATER & SEWER		08/11/2011	24.26
	1924202 0811	FIRE WATER & SEWER		08/10/2011	72.95
1010799	08/18/2011	GRAND STRAND WATER & SEWER	360.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0160780 0811	FIRE WATER & SEWER		08/10/2011	13.77
	1914202 0811	FIRE WATER & SEWER		08/10/2011	88.65
	1874545 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/10/2011	44.93
	1201010 0811	FIRE WATER & SEWER		08/10/2011	10.67
	4011550 0811	STREET CLEANUP WATER & SEWER		08/10/2011	29.13
	4074009 0811	LIBRARY WATER & SEWER		08/10/2011	93.33
	4074008 0811	LIBRARY WATER & SEWER		08/11/2011	80.30
1010800	08/18/2011	HARDEE, DANNY R	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07042011 DH	DETENTION TRAVEL		08/10/2011	21.84
1010801	08/18/2011	HEWITT, PEARLY	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07092011 PH	DETENTION TRAVEL		08/10/2011	11.76
1010802	08/18/2011	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240321	POLICE MISCELLANEOUS SUPPLIES		08/16/2011	5,000.00
1010803	08/18/2011	HORRY ELECTRIC COOP INC	3,153.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1345753	0711	PARKS AND RECREATION ELECTRICITY		07/20/2011	68.86
1345762	0711	PARKS AND RECREATION ELECTRICITY		07/20/2011	756.93
16244	0811	FIRE ELECTRICITY		08/11/2011	114.00
1820033	0811	PARKS AND RECREATION ELECTRICITY		08/11/2011	51.58
1826280	0811	PARKS AND RECREATION ELECTRICITY		08/11/2011	37.10
16320	0811	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/10/2011	610.00
16177	0811	PARKS AND RECREATION ELECTRICITY		08/08/2011	112.11
16219	0811	FIRE ELECTRICITY		08/08/2011	362.50
16219	0811	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/08/2011	362.50
16342	0811	FIRE ELECTRICITY		08/08/2011	385.53
16231	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/08/2011	292.00

1010804	08/18/2011	HORRY TELEPHONE COOP	12,317.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9962140	0811 EMERGENCY MEDICAL SERVICES TELEPHONE		08/12/2011	21.95
	7421995	0811 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2011	101.33
	0641881	0811 PARKS AND RECREATION TELEPHONE		08/12/2011	38.19
	0703926	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	99.95
	0703889	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	99.95
	0703934	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	99.95
	0668980	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	684.34
	0720360	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	841.04
	0679191	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	6,747.09
	0669029	0811 DEPARTMENT OVERHEAD TELEPHONE		08/08/2011	684.34
	0558422	0811 FIRE TELEPHONE		08/12/2011	44.95
	0686223	0811 FIRE TELEPHONE		08/12/2011	119.95
	7568101	0811 LIBRARY TELEPHONE		08/12/2011	90.04
	0444828	0811 E-911 EMERGENCY TELEPHONE TELEPHONE		08/16/2011	2,644.35
1010805	08/18/2011	HOWARD, MEGAN	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0713-0804MH	SOLICITOR TRAVEL		08/15/2011	105.00
1010806	08/18/2011	JAMES, DAN	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07292011	DJ DETENTION TRAVEL		08/10/2011	11.76
1010807	08/18/2011	JOHNSON, GEORGIANNA	735.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08102011	GJ SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		08/10/2011	735.00
1010808	08/18/2011	JORDAN, JODY GRAHAM	48.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08112011	JJ CENTRAL SUMMARY COURT-CTC TRAVEL		08/15/2011	48.72
1010809	08/18/2011	LOFTUS, GARY	464.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY2011	GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/04/2011	244.44
	JULY2011	GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/11/2011	220.37
1010810	08/18/2011	LORIS BOG OFF, THE	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240404	VETERAN AFFAIRS SUPPLIES - SPECIAL PROJECTS		08/15/2011	40.00
1010811	08/18/2011	MARTIN, WILLIAM J	145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811	WM FIRE TRAVEL	TS	08/04/2011	145.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010812	08/18/2011 MATYJASIK, JOE	100.00		
0811 JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		08/16/2011	100.00
1010813	08/18/2011 MOTOROLA	4,134.55		
76456353	FIRE PROFESSIONAL SERVICES		08/05/2011	396.25
90723884	DETENTION EMPLOYEE TRAINING		08/09/2011	3,098.95
76456353	FIRE PROFESSIONAL SERVICES		08/05/2011	158.50
81937782011	DETENTION SERVICE CONTRACTS		08/01/2011	480.85
1010814	08/18/2011 MYRTLE BEACH, CITY OF	405.68		
20421 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/12/2011	269.39
20421 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/12/2011	136.29
1010815	08/18/2011 NEXTEL COMMUNICATIONS	42.73		
783576741	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/30/2011	42.73
1010816	08/18/2011 NORTH MYRTLE BEACH, CITY OF	4,196.00		
9907 0911	FIRE SERVICE CONTRACTS		08/17/2011	4,196.00
1010817	08/18/2011 NORTH MYRTLE BEACH, CITY OF	773.91		
114708 0811	LIBRARY WATER & SEWER		08/11/2011	667.20
101415 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/11/2011	106.71
1010818	08/18/2011 PHILLIPS, GENEVA	113.82		
0811 GP	REGISTRATION & ELECTION TRAVEL		08/10/2011	113.82
1010819	08/18/2011 PILOT CLUB OF AYNOR	50.00		
0811 SC	VETERAN AFFAIRS SUPPLIES - SPECIAL PROJECTS		08/15/2011	50.00
1010820	08/18/2011 PITTMAN, JAMES B	750.00		
0811	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/16/2011	750.00
1010821	08/18/2011 PRICE, PAUL	161.28		
0811 PP	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		08/11/2011	161.28
1010822	08/18/2011 PROGRESS ENERGY CAROLINAS INC	2,648.67		
256395 0811	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/10/2011	472.04
256395 0811	MAGISTRATE - MOUNT OLIVE ELECTRICITY		08/10/2011	770.16
703579	LIBRARY ELECTRICITY		08/11/2011	614.39
518206	FIRE ELECTRICITY		08/10/2011	42.25
274398	LIBRARY ELECTRICITY		08/08/2011	479.96
026588	COUNTY ENGINEER ELECTRICITY		08/10/2011	63.21
760338 0811	FIRE ELECTRICITY		08/12/2011	43.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
799138 0811	FIRE ELECTRICITY		08/12/2011	163.36
1010823	08/18/2011 PUBLIC GRANTS & TRAINING	380.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0811 POLICE TRAVEL		08/10/2011	380.00
1010824	08/18/2011 ROSSITER, JENNY	46.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0811 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2011	46.00
1010825	08/18/2011 S C DHEC-OCRM	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0811 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/15/2011	250.00
1010826	08/18/2011 S C ELECTRIC & GAS	1,121.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6200 0811 MUSEUM ELECTRICITY		08/11/2011	16.73
	4867 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/10/2011	21.37
	4832 0811 LIBRARY ELECTRICITY		08/08/2011	18.68
	5556 0811 DETENTION ELECTRICITY		08/05/2011	1,064.57
1010827	08/18/2011 S C RETIREMENT SYSTEMS	1,455.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240418 MISCELLANEOUS RETIREMENT LOAN		08/18/2011	1,223.47
	240419 MISCELLANEOUS RETIREMENT LOAN		08/18/2011	231.82
1010828	08/18/2011 SALLEY, TRACI	11.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0811 TS CENTRAL SUMMARY COURT-CTC TRAVEL		08/12/2011	11.34
1010829	08/18/2011 SANDERS, DENISE	475.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0811 DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2011	475.00
1010830	08/18/2011 SANTEE COOPER	38,739.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	761452 0811 STORMWATER MANAGEMENT ELECTRICITY		08/09/2011	153.65
	761452 0811 PUBLIC WORKS ELECTRICITY		08/09/2011	153.65
	704790 0811 FIRE ELECTRICITY		08/10/2011	661.75
	704790 0811 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/10/2011	325.93
	292011 0811 LIBRARY ELECTRICITY		08/10/2011	4,934.88
	375540 0811 LIBRARY ELECTRICITY		08/08/2011	3,698.95
	071454 0811 ANIMAL CARE CENTER ELECTRICITY		08/09/2011	1,708.66
	093500 0811 MUSEUM ELECTRICITY		08/09/2011	121.03
	111034 0811 MUSEUM ELECTRICITY		08/09/2011	346.74
	182400 0811 DETENTION ELECTRICITY		08/09/2011	16,861.26
	310360 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/09/2011	1,242.45
	414862 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/09/2011	77.17
	587740 0811 DETENTION ELECTRICITY		08/09/2011	6,027.10
	726552 0811 DETENTION ELECTRICITY		08/09/2011	1,863.94
	799300 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/09/2011	561.94
1010831	08/18/2011 SANTEE COOPER	78,328.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	847050 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/09/2011	4,370.41
	213311 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/09/2011	9,714.66
	071452 0811 POLICE ELECTRICITY		08/09/2011	745.19

334832	0811	HEALTH DEPARTMENT ELECTRICITY		08/10/2011	7,280.76
274964	0811	FIRE ELECTRICITY		08/10/2011	473.71
108862	0811	DETENTION ELECTRICITY		08/10/2011	29,778.35
492011	0811	FIRE ELECTRICITY		08/11/2011	444.03
492011	0811	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/11/2011	444.03
435482	0811	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/08/2011	562.55
058254	0811	DETENTION ELECTRICITY		08/09/2011	8,870.75
017052	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/09/2011	2,555.42
364582	0811	DETENTION ELECTRICITY		08/09/2011	5,899.98
213400	0811	SOCIAL SERVICES ELECTRICITY		08/15/2011	5,195.22
840440	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/15/2011	101.56
288300	0811	PARKS AND RECREATION ELECTRICITY		08/15/2011	1,892.34

1010832	08/18/2011	SANTEE COOPER	3,281.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	288300 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/15/2011	120.79
	721452 0811	PARKS AND RECREATION ELECTRICITY		08/15/2011	2,161.39
	115400 0811	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/15/2011	487.64
	115400 0811	LIBRARY ELECTRICITY		08/15/2011	487.63
	715716	COUNTY ENGINEER PROFESSIONAL SERVICES		08/12/2011	24.43
1010833	08/18/2011	SPRINT	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109079	POLICE SERVICE CONTRACTS		08/12/2011	30.00
1010834	08/18/2011	STRICKLAND, ROBERT BELTON IV	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 RS	DUE TO SOLICITOR DRUG FORFEITURE		08/16/2011	360.00
1010835	08/18/2011	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/15/2011	1,000.00
1010836	08/18/2011	SUNDAY, ROBERT L	1,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/01-8/1211	TREASURER PROFESSIONAL SERVICES		08/15/2011	1,072.00
1010837	08/18/2011	TIME WARNER CABLE	76.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6802 0811	PUBLIC DEFENDER RENTS & LEASES		08/17/2011	76.98
1010838	08/18/2011	UNITED PARCEL SERVICE	25.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07321	FIRE FEDEX/UPS		08/06/2011	25.45
1010839	08/18/2011	UNITED WAY OF HORRY COUNTY	1,146.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240420	UNITED WAY		08/18/2011	1,146.10
1010840	08/18/2011	VERIZON	57.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	699804 0811	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2011	57.44
1010841	08/18/2011	WAGNER, TODD	104.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 TW	CDBG PROGRAM TRAVEL		07/01/2011	104.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010842	08/18/2011 WASTE INDUSTRIES	7,023.57		
	15292910 ANIMAL CARE CENTER RENTS & LEASES		07/31/2011	6.45
	15256088 STREET CLEANUP RENTS & LEASES		07/31/2011	6,657.12
	15207742 STREET CLEANUP RENTS & LEASES		07/25/2011	360.00
1010843	08/18/2011 WEYGANAT, BRUNO	270.00		
	0811 BW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2011	270.00
1010844	08/18/2011 WORLEY, HAROLD	131.41		
	0811 HW COUNTY COUNCIL TELEPHONE/CELL PHONES		08/15/2011	131.41
1010845	08/22/2011 BOYD, TOBY	428.66		
	240525 LEVY STATE HONE/CELL PHONES		08/22/2011	428.66
1010846	08/25/2011 OFFICE DEPOT	4,357.69		
	571130502001 TREASURER NON ASSET FURNITURE		07/13/2011	539.95
	573753490001 CORONER OFFICE SUPPLIES		08/08/2011	691.01
	573956947001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		08/05/2011	230.46
	574180029001 CLERK OF COURT OFFICE SUPPLIES		08/08/2011	333.96
	574812027001 SOLICITOR OFFICE SUPPLIES		08/12/2011	481.04
	574812984001 SOLICITOR OFFICE SUPPLIES		08/12/2011	62.90
	574812985001 SOLICITOR OFFICE SUPPLIES		08/12/2011	10.83
	575002685001 PARKS AND RECREATION OFFICE SUPPLIES		08/15/2011	194.28
	575199180001 PARKS AND RECREATION OFFICE SUPPLIES		08/16/2011	724.14
	575199179001 PARKS AND RECREATION OFFICE SUPPLIES		08/16/2011	20.71
	575197834001 PARKS AND RECREATION OFFICE SUPPLIES		08/16/2011	226.78
	575330054001 PARKS AND RECREATION OFFICE SUPPLIES		08/17/2011	813.14
	521051560002 COMMUNICATIONS OFFICE SUPPLIES		06/16/2011	28.49
1010847	08/25/2011 OFFICE DEPOT	490.09		
	1365487408 PUBLIC DEFENDER OFFICE SUPPLIES		07/21/2011	490.09
1010848	08/25/2011 PITNEY BOWES	249.46		
	8349771AU11 PUBLIC DEFENDER RENTS & LEASES		08/13/2011	139.00
	1136770AU11 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		08/13/2011	110.46
1010849	08/25/2011 PURCHASE POWER	20,000.00		
	166973 81811 DEPARTMENT OVERHEAD POSTAGE		08/18/2011	20,000.00
1010850	08/25/2011 STAPLES ADVANTAGE	932.61		
	3159383261 POLICE OFFICE SUPPLIES		08/18/2011	924.91
	3159383263 POLICE OFFICE SUPPLIES		08/18/2011	7.70
1010851	08/25/2011 XEROX CORPORATION	505.68		
	115627605 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		08/06/2011	259.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
056600271	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		08/04/2011	246.48
1010852	08/25/2011 A.B.S.C.O. STORAGE INVOICE # DESCRIPTION	91.00		
	5439 PARKS AND RECREATION SERVICE CONTRACTS		08/15/2011	91.00
1010853	08/25/2011 ADAMS PRODUCTS COMPANY INVOICE # DESCRIPTION	59.40		
	300314558 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/09/2011	59.40
1010854	08/25/2011 ADDY'S HARBOR DODGE INVOICE # DESCRIPTION	1,646.73		
	CM104927 INVENTORY GARAGE CELLANEIOUS SUPPLIES		08/15/2011	50.00-
	104927 INVENTORY GARAGE CELLANEIOUS SUPPLIES		08/05/2011	1,243.74
	105199 INVENTORY GARAGE CELLANEIOUS SUPPLIES		08/16/2011	392.04
	105296 INVENTORY GARAGE CELLANEIOUS SUPPLIES		08/19/2011	47.82
	105304 INVENTORY GARAGE CELLANEIOUS SUPPLIES		08/20/2011	13.13
1010855	08/25/2011 ADVANCE AUTO PARTS INVOICE # DESCRIPTION	776.00		
	22765219 INVENTORY GARAGE CELLANEIOUS SUPPLIES		08/15/2011	776.00
1010856	08/25/2011 AGRI SOUTH INC INVOICE # DESCRIPTION	551.24		
	04847831 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/19/2011	551.24
1010857	08/25/2011 ALLEN, BENJI INVOICE # DESCRIPTION	1,680.92		
	08102011 BA MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		08/03/2011	1,680.92
1010858	08/25/2011 ALTMAN TRACTOR CO OF CONWAY, IN INVOICE # DESCRIPTION	746.91		
	WC06165 INVENTORY OUTSIDE VENDORS - DEPARTMENT HEADS		08/17/2011	746.91
1010859	08/25/2011 AMERICAN TIME DATA INVOICE # DESCRIPTION	210.58		
	122238 MAGISTRATE - SURFSIDE OFFICE SUPPLIES		08/04/2011	210.58
1010860	08/25/2011 AMTEC INVOICE # DESCRIPTION	1,600.00		
	28430811 FINANCE PROFESSIONAL SERVICES		08/16/2011	1,600.00
1010861	08/25/2011 ARROW EQUIPMENT LLC INVOICE # DESCRIPTION	1,133.86		
	68705 INVENTORY GARAGE ICES		07/21/2011	877.51
	69078 INVENTORY GARAGE ICES		08/11/2011	256.35
1010862	08/25/2011 ASSOCIATED MEDIA CO INVOICE # DESCRIPTION	329.70		
	20110026 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2011	329.70
1010863	08/25/2011 AWESOME INFLATABLES INVOICE # DESCRIPTION	185.00		
	410 PARKS AND RECREATION COMMUNITY DEVELOPMENT		08/18/2011	185.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010864	AXELROD,STUART	3,206.25		
08/25/2011				
SEPT 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/23/2011	3,206.25
1010865	BANK FINANCIAL FSB-LEASE DIV	831.91		
08/25/2011				
29016 A	PUBLIC WORKS DIVISION RENTS & LEASES		08/20/2011	277.31
29016	COUNTY ENGINEER RENTS & LEASES		08/20/2011	277.30
29016 B	STORMWATER MANAGEMENT RENTS & LEASES		08/20/2011	277.30
1010866	BIG D RECYCLING LLC	1,320.00		
08/25/2011				
810201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/10/2011	550.00
810201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/10/2011	770.00
1010867	BLACK MULE PRINT SERVICES	1,083.31		
08/25/2011				
5684	CLERK OF COURT JURY		08/17/2011	660.40
5679	CLERK OF COURT JURY		08/17/2011	190.77
5706	TREASURER OFFICE SUPPLIES		08/19/2011	232.14
1010868	BLACK'S TIRE SERVICE	396.81		
08/25/2011				
9139118	INVENTORY GARAGE		08/19/2011	396.81
1010869	BLANCHARD MACHINERY CO	605.34		
08/25/2011				
50053758	INVENTORY GARAGE		08/10/2011	605.34
1010870	C.R. JACKSON INC	244.95		
08/25/2011				
38022	PUBLIC WORKS ASPHALT SUPPLIES		08/09/2011	244.95
1010871	CAMPBELL CHAIN SAW & EQUI	62.64		
08/25/2011				
6704	PUBLIC WORKS PROFESSIONAL SERVICES		08/08/2011	62.64
1010872	CAROLINA SOUTHERN TIRE	8.00		
08/25/2011				
69683	INVENTORY OUTSIDE VENDORS SERVICES		08/17/2011	8.00
1010873	CARTER, TERRY	2,752.16		
08/25/2011				
314310	AUDITOR OFFICE SUPPLIES		08/08/2011	613.44
314309	AUDITOR OFFICE SUPPLIES		08/08/2011	1,706.94
314318	STORMWATER MANAGEMENT OFFICE SUPPLIES		08/10/2011	65.66
314336	CLERK OF COURT - DSS OFFICE SUPPLIES		08/17/2011	263.52
314341	CLERK OF COURT - DSS OFFICE SUPPLIES		08/22/2011	102.60
1010874	CDW GOVERNMENT, INC	8,715.84		
08/25/2011				
ZDK5974CM	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/28/2011	1,382.71-
ZDK5972CM	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/28/2011	921.80-
ZBW0943	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/21/2011	5,300.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
ZJH0324	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT		08/16/2011	5,720.00
1010875	08/25/2011 CDW GOVERNMENT, INC INVOICE # DESCRIPTION	2,940.95		
ZGL4653	REGISTRATION & ELECTION NON ASSET EQUIPMENT		08/08/2011	2,940.95
1010876	08/25/2011 CENTER POINT LARGE PRINT INVOICE # DESCRIPTION	499.11		
947823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2011	499.11
1010877	08/25/2011 CHANNING BETE COMPANY, INC INVOICE # DESCRIPTION	720.25		
52356118	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/16/2011	720.25
1010878	08/25/2011 CHICK-FIL-A INVOICE # DESCRIPTION	182.99		
17564759	PLANNING FOOD SUPPLIES		08/03/2011	182.99
1010879	08/25/2011 CLARK, ASHLYN INVOICE # DESCRIPTION	240.00		
08112011 AC	PARKS AND RECREATION ATHLETIC CAMPS		08/12/2011	240.00
1010880	08/25/2011 COBAN INVOICE # DESCRIPTION	33.00		
3273	POLICE SPECIALIZED SUPPLIES		08/03/2011	33.00
1010881	08/25/2011 CONSTRUCTION EQUIPMENT REPAIR INVOICE # DESCRIPTION	571.60		
8625	INVENTORY OUTSIDE VENDORSSES		08/17/2011	487.88
8624	INVENTORY OUTSIDE VENDORSSES		08/17/2011	57.23
8623	INVENTORY OUTSIDE VENDORSSES		08/17/2011	26.49
1010882	08/25/2011 CONWAY AUTO PARTS INVOICE # DESCRIPTION	3,105.08		
407780CM	INVENTORY GARAGE ES		08/19/2011	24.00-
406840	PUBLIC WORKS SPECIALIZED SUPPLIES		08/16/2011	149.04
406697	INVENTORY GARAGE SUPPLIES		08/15/2011	614.97
407128	INVENTORY GARAGE SUPPLIES		08/17/2011	1,120.59
407391	INVENTORY GARAGE SUPPLIES		08/17/2011	1,244.48
1010883	08/25/2011 CONWAY FORD INC INVOICE # DESCRIPTION	2,294.61		
612840	INVENTORY GARAGE SUPPLIES		08/15/2011	419.99-
612804	INVENTORY GARAGE SUPPLIES		08/12/2011	267.11
612720	INVENTORY GARAGE SUPPLIES		08/10/2011	155.81
612789	INVENTORY GARAGE SUPPLIES		08/12/2011	508.25
612819	INVENTORY GARAGE SUPPLIES		08/15/2011	538.98
612851	INVENTORY GARAGE SUPPLIES		08/16/2011	376.53
612893	INVENTORY GARAGE SUPPLIES		08/17/2011	867.92
1010884	08/25/2011 CONWAY HOSPITAL INVOICE # DESCRIPTION	11,066.34		
07242011 FH	DETENTION MEDICAL SUPPLIES		07/24/2011	6,324.65
08052011 MC	DETENTION MEDICAL SUPPLIES		08/05/2011	632.00
08062011	DETENTION MEDICAL SUPPLIES		08/06/2011	4,109.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010885	08/25/2011 COOK TREE SERVICE	550.00		
31	PUBLIC WORKS PROFESSIONAL SERVICES		08/09/2011	550.00
1010886	08/25/2011 COOPER'S OFFICE SUPPLIES	168.48		
49420	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/09/2011	168.48
1010887	08/25/2011 CRAFTY ROOSTER	137.30		
060211	PLANNING ZONING BOARD OF APPEALS		06/02/2011	137.30
1010888	08/25/2011 CROSBY, JOE	1,000.00		
SEPT 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/23/2011	1,000.00
1010889	08/25/2011 CUMMINGS GARAGE	199.48		
21810	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		08/17/2011	199.48
1010890	08/25/2011 D D C ENGINEERS INC	13,724.87		
1107952	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/31/2011	13,724.87
1010891	08/25/2011 DANA SAFETY SUPPLY INC	959.04		
227622	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS		08/05/2011	239.76
227178	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS		08/01/2011	239.76
227423	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS		08/04/2011	479.52
1010892	08/25/2011 DELL MARKETING, L P	4,195.91		
XFDFT7TJ7	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/25/2011	3,066.43
XFF3CDN59	POLICE NON ASSET EQUIPMENT		08/15/2011	1,129.48
1010893	08/25/2011 DENNIS CORPORATION	11,020.50		
6604	ENGINEERING CTC PROJECTS		08/04/2011	620.00
6603	ENGINEERING CTC PROJECTS		08/04/2011	730.00
6543	ENGINEERING CTC PROJECTS		07/01/2011	8,975.00
6543 A	ENGINEERING PRIVATE CONSTRUCTION		07/01/2011	695.50
1010894	08/25/2011 DILMAR OIL CO INC	756.71		
1876068	INVENTORY GARAGE RUCTION		08/17/2011	756.71
1010895	08/25/2011 DIRECTV	87.56		
12744038 811	POLICE TELEPHONE		08/13/2011	87.56
1010896	08/25/2011 DISH NETWORK	74.87		
5203246 0811	POLICE TELEPHONE		08/14/2011	74.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010897	08/25/2011 DORMAN SITEWORK, LLC	26,030.00		
1841	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2011	23,300.00
1842	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2011	2,730.00
1010898	08/25/2011 EELS, SHARON	10.92		
08182011 SE	LIBRARY TRAVEL		08/18/2011	10.92
1010899	08/25/2011 ELVIS STORAGE CONTAINERS, INC	54.00		
60594	ANIMAL CARE CENTER RENTS & LEASES		08/12/2011	54.00
1010900	08/25/2011 ENDICOTT, WILLIAM R DDS	765.00		
3376 081811	DETENTION MEDICAL SUPPLIES		08/18/2011	135.00
5517 081811	DETENTION MEDICAL SUPPLIES		08/18/2011	65.00
2565 081811	DETENTION MEDICAL SUPPLIES		08/18/2011	135.00
5516 081811	DETENTION MEDICAL SUPPLIES		08/18/2011	205.00
5413 081811	DETENTION MEDICAL SUPPLIES		08/18/2011	225.00
1010901	08/25/2011 EVIDENT	979.00		
62569A	POLICE SPECIALIZED SUPPLIES		08/17/2011	979.00
1010902	08/25/2011 FBI CONSTRUCTION GENERAL CONT.	3,398.00		
102	DETENTION REPAIRS AND MAINTENANCE		08/22/2011	1,495.00
103	DETENTION REPAIRS AND MAINTENANCE		08/22/2011	1,903.00
1010903	08/25/2011 FEDEX	149.95		
758084813 A	IT/GIS FEDEX/UPS		08/02/2011	20.53
758084813	FINANCE FEDEX/UPS		08/02/2011	24.44
758084813	CDBG PROGRAM FEDEX/UPS		08/02/2011	20.53
758836956	CDBG PROGRAM FEDEX/UPS		08/09/2011	20.53
758084813	SOLICITOR FEDEX/UPS		08/02/2011	63.92
1010904	08/25/2011 FIRST GROWTH CAPITAL AND NORTH	1,940.25		
11782	SHERIFF TRANSFERS & EXTRADITIONS		08/11/2011	444.75
11765	SHERIFF TRANSFERS & EXTRADITIONS		08/11/2011	879.00
11783	SHERIFF TRANSFERS & EXTRADITIONS		08/11/2011	616.50
1010905	08/25/2011 FIRST STAFFING	3,180.80		
CW12346	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/17/2011	3,180.80
1010906	08/25/2011 FLORENCE TRUCK CENTER, INC	44.47		
KI84125	INVENTORY GARAGE PORARY SERVICES		08/19/2011	44.47
1010907	08/25/2011 FOX, ERIC	3,206.25		
SEPT 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/25/2011	3,206.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010908	08/25/2011 G & G METAL FABRICATIONS	216.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24298 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS		08/09/2011	77.20
	24299 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS		08/09/2011	139.13
1010909	08/25/2011 GALE GROUP THE	2,483.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17274335 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		08/04/2011	1,505.17
	17269517 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		08/01/2011	978.12
1010910	08/25/2011 GARTNER, THOMAS	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08162011 TG EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/22/2011	37.25
1010911	08/25/2011 GARY'S PUMPING SERVICE	291.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6200 FIRE PROFESSIONAL SERVICES SERVICES		08/11/2011	259.20
	6212 PARKS AND RECREATION SERVICE CONTRACTS		08/11/2011	32.40
1010912	08/25/2011 GATEWAY EDI	1,139.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IDCH081100 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		08/01/2011	1,139.40
1010913	08/25/2011 GE CAPITAL	322.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56084390 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		08/14/2011	322.43
1010914	08/25/2011 GENCO	836.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	324656 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/17/2011	836.52
1010915	08/25/2011 GEORGETOWN AGENCY, THE	1,900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2011 SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		08/25/2011	1,900.00
1010916	08/25/2011 GOUDE, REUBEN	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/23/2011	3,206.25
1010917	08/25/2011 GOVDEALS	30,563.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	204072011 SALE OF EQUIPMENT E-GOV ICE CONTRACTS		07/31/2011	30,563.54
1010918	08/25/2011 GRAHAM AUTOCRAFT	794.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	32462 INVENTORY OUTSIDE VENDORS ICE CONTRACTS		08/22/2011	794.08
1010919	08/25/2011 GRAND STRAND AGGREGATES	1,300.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19959 PUBLIC WORKS ASPHALT SUPPLIES		08/16/2011	198.52
	19960 PUBLIC WORKS ASPHALT SUPPLIES		08/16/2011	96.21
	19958 PUBLIC WORKS ASPHALT SUPPLIES		08/16/2011	1,005.61

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010920	08/25/2011 GRAND STRAND REGIONAL MED CTR	14,004.00		
191 033111	CORONER PROFESSIONAL SERVICES		03/31/2011	14,004.00
1010921	08/25/2011 GS2 ENGINEERING &	984.00		
40612	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2011	492.00
40611	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2011	492.00
1010922	08/25/2011 HARRIS, MARK	307.44		
08182011 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/19/2011	307.44
1010923	08/25/2011 HAWKEYE MANAGEMENT	2,000.00		
SEPT 2011	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		08/25/2011	2,000.00
1010924	08/25/2011 HERALD OFFICE SUPPLY	31.86		
18987940	MAGISTRATE - LORIS OFFICE SUPPLIES		08/19/2011	31.86
1010925	08/25/2011 HERALD OFFICE SUPPLY	818.95		
18891910	PUBLIC DEFENDER OFFICE SUPPLIES		08/01/2011	818.95
1010926	08/25/2011 HORRY COUNTY SOLID WASTE	76.92		
402712	PUBLIC WORKS PROFESSIONAL SERVICES		07/21/2011	21.47
402832	PUBLIC WORKS PROFESSIONAL SERVICES		07/21/2011	45.30
402460	DETENTION REPAIRS AND MAINTENANCE		07/20/2011	3.77
403475	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/25/2011	6.38
1010927	08/25/2011 HORRY INDEPENDENT, THE	445.00		
31637	PLANNING ADVERTISING & SIGNS		08/15/2011	282.50
178963	PLANNING ADVERTISING & SIGNS		08/08/2011	162.50
1010928	08/25/2011 HORRY TELEPHONE COOP	2,932.78		
22942	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/01/2011	2,932.78
1010929	08/25/2011 IBM	2,130.24		
8102451	IT/GIS SERVICE CONTRACTS		08/07/2011	2,130.24
1010930	08/25/2011 IBM CORPORATION	1,345.33		
8103473	IT/GIS SERVICE CONTRACTS		08/07/2011	1,345.33
1010931	08/25/2011 IFH FOOD SERVICE DISTRIBUTION	1,731.89		
4856820	DETENTION FOOD SUPPLIES		08/17/2011	1,731.89
1010932	08/25/2011 IHT / GRAND STRAND	2,446.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21301	CLERK OF COURT TEMPORARY SERVICES	08/15/2011	2,446.60
1010933	08/25/2011 INDUSTRIAL SIGN & GRAPHICS INC 924.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20444	INVENTORY OUTSIDE VENDORS SERVICES	08/01/2011	924.05
1010934	08/25/2011 INFOPRINT SOLUTIONS COMPANY 1,299.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5156596	IT/GIS SERVICE CONTRACTS	08/01/2011	1,299.66
1010935	08/25/2011 INGRAM LIBRARY SERVICES INC 3,822.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2011	477.59
204762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2011	759.82
204763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/07/2011	519.02
216317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2011	433.35
216318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2011	9.09
237625	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	18.73
237626	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	575.27
237627	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	427.09
241563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	94.20
241564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	114.55
241565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	47.40
241566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	50.05
87275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	31.52
87281	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	264.00
87280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	1.08
1010936	08/25/2011 INGRAM LIBRARY SERVICES INC 996.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
87279	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	132.00
264496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	9.99
264497	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	70.30
264498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	14.78
264499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	71.76
264500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	32.25
264501	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	33.15
264502	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	21.08
276190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2011	52.78
276191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2011	183.17
276192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2011	49.90
276193	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2011	119.90
276194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/11/2011	42.16
264504	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	65.32
264503	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/10/2011	98.04
1010937	08/25/2011 INGRAM LIBRARY SERVICES INC 1,670.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
241568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	32.68
241567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/09/2011	76.28
216319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/08/2011	43.58
87282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	121.96
87283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	15.90
94771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2011	77.40
94772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2011	255.58
129171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	10.54
129172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	56.21
134737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	45.87
134738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	120.11

134739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	608.32
134740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	51.72
134741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	92.85
152349	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/03/2011	61.16

1010938	08/25/2011	INGRAM LIBRARY SERVICES INC	6,945.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
170578		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	149.36
174369		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	42.78
174370		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	195.59
174371		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	149.75
174372		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	285.20
174373		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	14.78
174374		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	29.95
174375		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	152.90
174376		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	82.32
174377		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	42.75
174378		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	89.08
174380		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	649.68
174381		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	2,087.49
174382		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	1,549.45
174383		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	1,424.05

1010939	08/25/2011	INGRAM LIBRARY SERVICES INC	2,575.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
174384		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	278.40
174385		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/04/2011	25.14
191426		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2011	53.92
191427		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2011	12.12
191428		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2011	24.63
191429		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2011	275.29
21047		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	740.82
26320		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	99.12
26321		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	91.86
26322		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	42.75
26323		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	129.51
26324		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	85.38
26325		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	35.28
26327		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2011	5.44
43404		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	675.72

1010940	08/25/2011	INGRAM LIBRARY SERVICES INC	1,062.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
46632		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	27.46
46633		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	41.16
46634		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	27.48
46635		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	123.40
46636		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	28.50
46637		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/27/2011	11.76
78653		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	39.12
78654		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	59.12
78655		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	153.10
78656		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	28.50
78657		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	288.74
78658		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	28.24
78659		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	29.40
78660		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	135.59
78661		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	41.19

1010941	08/25/2011	INGRAM LIBRARY SERVICES INC	3,796.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
78662		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2011	33.54

78663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	105.16
78664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	14.76
78665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	22.30
78666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	30.62
78667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	11.15
87276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	332.57
87277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	58.55
87278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/29/2011	11.26
174379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/04/2011	2,066.57
46638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/27/2011	65.36
26326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/26/2011	81.72
134742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/02/2011	43.54
191430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	782.13
191431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	137.41

1010942	08/25/2011	INGRAM LIBRARY SERVICES INC	987.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

194424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	9.42
194425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	5.88
194426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	56.37
194427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	109.48
194428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/05/2011	26.02
315555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/14/2011	238.68
305592	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	36.01
305591	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	182.28
305590	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	98.70
305589	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	31.12
305588	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	9.99
305587	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	31.62
296266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	31.70
296265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	48.13
296264	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	72.40

1010943	08/25/2011	INGRAM LIBRARY SERVICES INC	244.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

296263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	100.84
296262	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	84.48
296261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/12/2011	58.68

1010944	08/25/2011	JENKINS, HEATHER	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4373 HJ	PARKS AND RECREATION CHEERLEADING	08/23/2011	35.00
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1010945	08/25/2011	JNS FOODS LLC	2,760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

CTY15082	DETENTION FOOD SUPPLIES	08/13/2011	2,760.00
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1010946	08/25/2011	JOHN DEERE CREDIT	1,335.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1261822 8/11	STREET CLEANUP RENTS & LEASES	08/16/2011	1,335.81
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1010947	08/25/2011	KAZA FIRE EQUIPMENT	2,461.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

56452	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	08/16/2011	2,461.50
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1010948	08/25/2011	KONICA MINOLTA SOLUTIONS USA	105.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

218661981	VICTIM ADVOCATE - DETENTION RENTS & LEASES	08/15/2011	105.65
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010949	08/25/2011 LAURIE'S IGA	19.94		
08172011	PARKS AND RECREATION OUTDOOR RECREATION		08/17/2011	19.94
1010950	08/25/2011 LEXIS NEXIS RISK DATA MGMT	280.80		
20110731	AUDITOR COMPUTER SERVICES		07/31/2011	280.80
1010951	08/25/2011 LITTLE RIVER ALTERNATOR INC	70.20		
2892	INVENTORY OUTSIDE VENDORS		07/27/2011	70.20
1010952	08/25/2011 LIVINGSTON, MARGIE	196.56		
08232011 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		08/22/2011	196.56
1010953	08/25/2011 LONGLEY SUPPLY COMPANY	2,114.50		
S2171429001	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		08/02/2011	943.87
S2171440001	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		08/02/2011	1,170.63
1010954	08/25/2011 LORIS ANIMAL HOSPITAL	38.00		
1249886	POLICE SPECIALIZED SUPPLIES TINGENCY		08/16/2011	38.00
1010955	08/25/2011 LORIS TRUE VALUE HARDWARE	8.60		
32248	PUBLIC WORKS SPECIALIZED SUPPLIES CY		08/11/2011	8.60
1010956	08/25/2011 M & M OUTDOOR EQUIPMENT	540.74		
151099	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/18/2011	507.49
150996	ROAD MAINTENANCE PROFESSIONAL SERVICES		08/15/2011	33.25
1010957	08/25/2011 MAGNOLIA TIRE & AUTO SERVICE	130.52		
75039	INVENTORY GARAGE ONAL SERVICES		08/16/2011	130.52
1010958	08/25/2011 MASON TIRE & AUTO	702.31		
398317	INVENTORY GARAGE ONAL SERVICES		08/16/2011	702.31
1010959	08/25/2011 MEDICAL PLACEMENT INC	22,845.17		
74	DETENTION SERVICE CONTRACTS		08/15/2011	9,964.84
75	DETENTION MEDICAL SUPPLIES		08/21/2011	12,880.33
1010960	08/25/2011 MID ATLANTIC DRAINAGE INC	5,018.29		
241800	INVENTORY TILE S		08/08/2011	2,474.50
241882	INVENTORY TILE S		08/10/2011	2,543.79
1010961	08/25/2011 MIDWEST TAPE	3,682.00		

	6409251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2011	1,208.94
	6409253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2011	737.88
	6415245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/12/2011	238.33
	6415246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/12/2011	168.39
	6410256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2011	971.56
	6410257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2011	85.42
	6410258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/15/2011	271.48
1010962	08/25/2011	MINE SAFETY & HEALTH ADMIN.	7,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96255729	POLICE BULLETPROOF VEST FY 2010		08/09/2011	7,035.00
1010963	08/25/2011	MYRTLE BEACH COMMUNICATION	415.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214278	DETENTION SPECIALIZED SUPPLIES		08/16/2011	415.57
1010964	08/25/2011	MYRTLE BEACH HOUSING AUTHORITY	14,203.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46	HPRP MYRTLE BEACH HOUSING AUTHORITY		08/15/2011	8,373.27
	47	HPRP MYRTLE BEACH HOUSING AUTHORITY		08/15/2011	5,830.00
1010965	08/25/2011	N A D A APPRAISAL GUIDES	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50904S 0811	AUDITOR SPECIALIZED SUPPLIES		07/30/2011	35.00
1010966	08/25/2011	NICHOLS FOODSERVICE INC	1,280.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1350446	DETENTION FOOD SUPPLIES		08/17/2011	1,280.98
1010967	08/25/2011	NMS LABS	193.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80411	CORONER PROFESSIONAL SERVICES		07/31/2011	193.41
1010968	08/25/2011	ONTARIO INVESTMENTS INC	1,410.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3323	SOLICITOR RENTS & LEASES		07/02/2011	1,410.63
1010969	08/25/2011	ORIENTAL TRADING CO	909.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64594064402	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/02/2011	30.00
	64594064401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/04/2011	40.00
	64607924201	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/12/2011	839.88
1010970	08/25/2011	PALMETTO CHEVROLET CO	1,710.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301289	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		05/11/2011	104.50
	301271	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/10/2011	442.48
	301399	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/17/2011	516.43
	301432	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/17/2011	258.56
	301444	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/17/2011	285.81
	301521	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/19/2011	79.50
	301539	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		08/22/2011	23.37
1010971	08/25/2011	PALMETTO MICROFILM SYSTEMS	27,343.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	46143	IT/GIS MACHINERY & EQUIPMENT	RAM	08/01/2011	13,671.72
	46144	IT/GIS MACHINERY & EQUIPMENT	RAM	08/01/2011	13,671.72
1010972	08/25/2011	PALMETTO PAVING CORP	164,384.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12202	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2011	110.81
	12213	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2011	370.66
	12241	PUBLIC WORKS ASPHALT SUPPLIES		08/18/2011	801.58
	12257	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2011	28,441.20
	12280	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/23/2011	8,036.00
	12259	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2011	7,875.35
	12284	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/23/2011	2,009.00
	12263	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2011	20,671.48
	12262	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2011	50,361.24
	12282	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/23/2011	8,119.57
	12261	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2011	16,294.74
	12281	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/23/2011	4,018.00
	12260	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/22/2011	3,880.00
	12256	ENGINEERING PRIVATE CONSTRUCTION		08/22/2011	3,350.00
	12283	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/23/2011	10,045.00
1010973	08/25/2011	PAPERANDSUPPLY.COM	1,160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1765	IT/GIS SERVICE CONTRACTS		08/15/2011	1,160.00
1010974	08/25/2011	PARTS AUTOMOTIVE LLC	264.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460910811	INVENTORY GARAGE		08/17/2011	156.06
	1460911001	INVENTORY GARAGE		08/19/2011	108.78
1010975	08/25/2011	PB AMERICAS INC	93,870.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33 GBRW17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		08/16/2011	77,919.59
	GBRW17BP	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		08/16/2011	15,951.32
1010976	08/25/2011	PEACH STATE AMBULANCE INC	2,045.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19376	INVENTORY GARAGE ERCHANGE ENGINEERING ALLOCATION		07/26/2011	2,045.57
1010977	08/25/2011	POWER BACKUP & SOLUTION INC	4,085.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3574	IT/GIS SERVICE CONTRACTS NG ALLOCATION		08/11/2011	4,085.00
1010978	08/25/2011	PRO AUTO PARTS WAREHOUSE	1,054.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	593251	INVENTORY GARAGE NG ALLOCATION		08/17/2011	1,054.84
1010979	08/25/2011	PRONTO PRESS CO, INC	1,108.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44356	POLICE OFFICE SUPPLIES NG ALLOCATION		08/18/2011	1,064.92
	44243	SHERIFF SPECIALIZED SUPPLIES G ALLOCATION		08/02/2011	43.20
1010980	08/25/2011	PROQUEST	167.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60301938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES G ALLOCATION		07/27/2011	167.18
1010981	08/25/2011	PRO1022 DISTRIBUTORS INC	972.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
43	PUBLIC WORKS GAS & LUBRICANTS		08/15/2011	972.00
1010982	08/25/2011 R K AERIALS LLC	43.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5277 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/11/2011	16.61
	5328 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/05/2011	26.58
1010983	08/25/2011 RANDALL, VENITA	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08172011 VR PARKS AND RECREATION SPECIAL EVENTS		08/17/2011	30.00
1010984	08/25/2011 REGISTER'S MACHINE SHOP	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10870 INVENTORY OUTSIDE VENDORSIAL EVENTS		08/10/2011	270.00
1010985	08/25/2011 RITEWAY AUTO GLASS	168.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9816 INVENTORY OUTSIDE VENDORSIAL EVENTS		08/15/2011	168.80
1010986	08/25/2011 ROBINSON TEXTILES, INC	6,073.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	104497 PRISONER CANTEEN PROCEEDS		07/01/2011	6,073.75
1010987	08/25/2011 ROGER S WALKER MD	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081711 DETENTION MEDICAL SUPPLIES		08/17/2011	2,000.00
1010988	08/25/2011 RUSTY'S PAINT & BODY	453.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081211 TEMP4 INVENTORY OUTSIDE VENDORSS		08/12/2011	453.13
1010989	08/25/2011 S & S REPAIR SERVICE LLC	243.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	555 INVENTORY OUTSIDE VENDORSS		07/01/2011	243.45
1010990	08/25/2011 SANTEE COOPER	26,813.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SCP86430 ROAD MAINTENANCE ROAD FEE - DISTRICT 11		08/16/2011	26,813.67
1010991	08/25/2011 SERVICEWEAR APPAREL INC	82.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15119105 PUBLIC WORKS UNIFORMS & CLOTHING		08/18/2011	82.50
1010992	08/25/2011 SHELL SMALL ENGINE	7.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4017578 PUBLIC WORKS PROFESSIONAL SERVICES		08/04/2011	7.00
1010993	08/25/2011 SQUEAKY'S AUTOMOTIVE	1,092.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52379 POLICE PROFESSIONAL SERVICES		07/25/2011	95.00
	52731 POLICE PROFESSIONAL SERVICES		08/08/2011	115.00
	52655 POLICE PROFESSIONAL SERVICES		08/02/2011	87.00

	52475	POLICE PROFESSIONAL SERVICES		07/17/2011	85.00
	52508	POLICE PROFESSIONAL SERVICES		07/15/2011	165.00
	52761	POLICE PROFESSIONAL SERVICES		08/08/2011	260.00
	52724	POLICE PROFESSIONAL SERVICES		08/08/2011	115.00
	52323	POLICE PROFESSIONAL SERVICES		07/19/2011	85.00
	52516	POLICE PROFESSIONAL SERVICES		07/15/2011	85.00
1010994	08/25/2011	STRAWN & NEIL SOFTWARE	27,327.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93942	IT/GIS COMPUTER SERVICES		08/01/2011	6,806.00
	94943	IT/GIS COMPUTER SERVICES		08/01/2011	6,577.75
	93946	IT/GIS COMPUTER SERVICES		08/15/2011	6,619.25
	93947	IT/GIS COMPUTER SERVICES		08/15/2011	7,324.75
1010995	08/25/2011	SURFACE WORKS	6,291.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	378	PUBLIC WORKS CEMENT & MASONRY		08/09/2011	250.00
	3377	PUBLIC WORKS CEMENT & MASONRY		08/09/2011	6,041.00
1010996	08/25/2011	SYSCO FOOD SER OF COLUMBIA	437.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108171526	DETENTION FOOD SUPPLIES		08/17/2011	437.16
1010997	08/25/2011	TAPECOAT	264.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89569	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		08/12/2011	264.12
1010998	08/25/2011	TERMINIX	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11890586	MUSEUM SERVICE CONTRACTS		08/01/2011	40.00
1010999	08/25/2011	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13387	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/12/2011	400.00
	13631	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/22/2011	400.00
1011000	08/25/2011	THERMAL RESOURCE SALES, INC	6,646.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33747	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/01/2011	6,646.36
1011001	08/25/2011	THOMPSON & HENRY, P.A.	1,599.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2006CP26823	LEGAL LEGAL FEES		08/18/2011	437.50
	2011CP265868	LEGAL LEGAL FEES		08/18/2011	175.00
	2010CP264296	LEGAL LEGAL FEES		08/18/2011	986.87
1011002	08/25/2011	TRUESDALE PHOTOGRAPHICS	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110816	PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/16/2011	67.50
	110816	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		08/16/2011	67.50
1011003	08/25/2011	U S FOOD SERIVCE	5,475.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1429704	DETENTION FOOD SUPPLIES		08/18/2011	4,898.35
	1429709	DETENTION FOOD SUPPLIES		08/18/2011	323.77
	1351691	DETENTION FOOD SUPPLIES		08/16/2011	253.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011004	08/25/2011 ULINE	1,010.59		
39473216	POLICE SPECIALIZED SUPPLIES		08/15/2011	1,010.59
1011005	08/25/2011 UNIFIRST CORPORATION	346.05		
134007	FLEET SERVICE UNIFORMS & CLOTHING		08/17/2011	85.10
134006	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/17/2011	46.62
134129	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/17/2011	84.82
134475	PARKS AND RECREATION UNIFORMS & CLOTHING		08/22/2011	49.75
133981	PUBLIC WORKS UNIFORMS & CLOTHING		08/16/2011	42.42
133961	PUBLIC WORKS UNIFORMS & CLOTHING		08/16/2011	37.34
1011006	08/25/2011 UNIFORM OUTLET THE	2,423.60		
76753	DETENTION UNIFORMS & CLOTHING		07/07/2011	88.52
76758	DETENTION UNIFORMS & CLOTHING		07/07/2011	124.15
76791	DETENTION UNIFORMS & CLOTHING		07/07/2011	250.00
76824	DETENTION UNIFORMS & CLOTHING		07/08/2011	250.00
76907	DETENTION UNIFORMS & CLOTHING		07/09/2011	250.00
76928	DETENTION UNIFORMS & CLOTHING		07/09/2011	52.88
76983	DETENTION UNIFORMS & CLOTHING		07/11/2011	201.86
77121	DETENTION UNIFORMS & CLOTHING		07/14/2011	179.19
77207	DETENTION UNIFORMS & CLOTHING		07/16/2011	114.43
77213	DETENTION UNIFORMS & CLOTHING		07/16/2011	161.48
77227	DETENTION UNIFORMS & CLOTHING		07/16/2011	250.00
77307	DETENTION UNIFORMS & CLOTHING		07/17/2011	100.40
77466	DETENTION UNIFORMS & CLOTHING		07/20/2011	79.88
77503	DETENTION UNIFORMS & CLOTHING		07/21/2011	250.00
77691	DETENTION UNIFORMS & CLOTHING		07/24/2011	70.81
1011007	08/25/2011 UNIFORM OUTLET THE	161.87		
77878	DETENTION UNIFORMS & CLOTHING		07/27/2011	161.87
1011008	08/25/2011 UNITED SHIELD INTERNATIONAL	18,133.88		
3575	POLICE-NIMS TYPE I SWAT TEAM EQUIPMENT MISCELLANEOUS EQUIPMENT		08/04/2011	18,133.88
1011009	08/25/2011 UNLIMITED SANITATION-"GOTTA GO	2,398.43		
227219	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2011	147.59
227243	STREET CLEANUP SERVICE CONTRACTS		08/31/2011	2,250.84
1011010	08/25/2011 URGE WINDSHIELD REPAIR	90.00		
4197	INVENTORY OUTSIDE VENDORSNTRACTS		08/10/2011	90.00
1011011	08/25/2011 VEREEN'S FARM & TURF CENTER	697.68		
72280	PARKS AND RECREATION CHEMICALS		08/15/2011	697.68
1011012	08/25/2011 VERIZON SELECT SERVICES, INC.	983.67		
91696	DEPARTMENT OVERHEAD TELEPHONE		08/02/2011	983.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011013	VONOHAIN-PRAVEL, EHREN	11.05		
080411 EV	EMERGENCY MEDICAL SERVICES TRAVEL		08/04/2011	11.05
1011014	VULCAN SIGNS	5,420.85		
204751	PUBLIC WORKS ADVERTISING & SIGNS		08/08/2011	5,420.85
1011015	WAKE STONE CORP	20,432.98		
42111	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2011	320.54
42063	PUBLIC WORKS ASPHALT SUPPLIES		08/01/2011	193.34
42085	PUBLIC WORKS ASPHALT SUPPLIES		08/03/2011	3,717.90
42074	PUBLIC WORKS ASPHALT SUPPLIES		08/02/2011	757.35
42096	PUBLIC WORKS ASPHALT SUPPLIES		08/04/2011	3,933.34
42063	PUBLIC WORKS ASPHALT SUPPLIES		08/01/2011	88.78
42121	PUBLIC WORKS ASPHALT SUPPLIES		08/09/2011	95.26
42064	PUBLIC WORKS ASPHALT SUPPLIES		08/01/2011	928.16
42075	PUBLIC WORKS ASPHALT SUPPLIES		08/02/2011	566.35
42097	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/04/2011	754.24
42111	PUBLIC WORKS ASPHALT SUPPLIES		08/08/2011	6,403.21
42121	PUBLIC WORKS ASPHALT SUPPLIES		08/09/2011	608.26
42122	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/09/2011	956.05
42209	STORMWATER MANAGEMENT CEMENT & MASONRY		08/17/2011	1,110.20
1011016	WEST CHATHAM WARNING DEVICES	452.31		
111466	SHERIFF NON ASSET EQUIPMENT		08/16/2011	452.31
1011017	WHEELED COACH INDUSTRIES	1,085.39		
217257	INVENTORY GARAGE NT		08/15/2011	1,085.39
1011018	WINYAH NURSING SERVICES	6,623.00		
5167	DETENTION MEDICAL SUPPLIES		08/15/2011	6,623.00
1011019	WRIGHT JOHNSTON INC	871.03		
4029	SHERIFF UNIFORMS & CLOTHING		08/09/2011	871.03
1011020	AMERICAN FAMILY LIFE (AFLAC)	33,010.96		
704308 0811	AMERICAN FAMILY LIFE		08/15/2011	33,010.96
1011021	BADGETT, KATIE	12.50		
240550 KB	HUMAN RESOURCES EMPLOYEE TRAINING		08/10/2011	12.50
1011022	CHAIYAKAM, JEANETTE	600.00		
08232011 JC	DUE TO SOLICITOR DRUG FORFEITUREG		08/23/2011	600.00
1011023	COOPER, PHILLIP SAMUEL OR	2,250.00		

2010-2014		PARKS AND RECREATION RENTS & LEASES		08/25/2011	2,250.00
1011024	08/25/2011	DAVIS, LAURA	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240552 LD	HUMAN RESOURCES EMPLOYEE TRAINING		08/10/2011	12.50
1011025	08/25/2011	FRONTIER	1,054.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1970119 0811	DEPARTMENT OVERHEAD TELEPHONE		08/01/2011	744.62
	1970144 0811	DEPARTMENT OVERHEAD TELEPHONE		08/01/2011	215.67
	1500112 0811	DEPARTMENT OVERHEAD TELEPHONE		08/04/2011	93.76
1011026	08/25/2011	GRAND STRAND WATER & SEWER	1,121.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7121114 0811	LIBRARY WATER & SEWER		08/20/2011	27.91
	1060200 0811	PUBLIC WORKS DIVISION WATER & SEWER		08/20/2011	6.86
	1060200 0811	COUNTY ENGINEER WATER & SEWER		08/20/2011	52.16
	1060200 0811	STORMWATER MANAGEMENT WATER & SEWER		08/20/2011	42.55
	1060200 0811	PUBLIC WORKS WATER & SEWER		08/20/2011	31.57
	1060200 0811	ROAD MAINTENANCE WATER & SEWER		08/20/2011	4.13
	1800206 0811	LIBRARY WATER & SEWER		08/20/2011	66.24
	9090210 0811	FIRE WATER & SEWER		08/20/2011	49.49
	9090123 0811	FIRE WATER & SEWER		08/20/2011	11.53
	9080215 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2011	253.79
	9070055 0811	FIRE WATER & SEWER		08/20/2011	65.24
	9070055 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2011	65.24
	9020319 0811	FIRE WATER & SEWER		08/20/2011	11.09
	9020242 0811	FIRE WATER & SEWER		08/20/2011	146.38
	9011424 0811	FIRE WATER & SEWER		08/20/2011	287.44
1011027	08/25/2011	GRAND STRAND WATER & SEWER	1,545.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9011400 0811	FIRE WATER & SEWER		08/20/2011	27.90
	9010010 0811	FIRE WATER & SEWER		08/20/2011	11.15
	0304119 0811	FIRE WATER & SEWER		08/20/2011	49.71
	1800337 0811	ANIMAL CARE CENTER WATER & SEWER		08/20/2011	90.83
	1800337 0811	FIRE WATER & SEWER		08/20/2011	181.67
	1800337 0811	MAGISTRATE - AYNOR WATER & SEWER		08/20/2011	90.83
	1760172 0811	FIRE WATER & SEWER		08/20/2011	60.38
	1760137 0811	PARKS AND RECREATION WATER & SEWER		08/20/2011	472.85
	1705698 0811	FIRE WATER & SEWER		08/20/2011	24.69
	1705698 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2011	24.68
	1700012 0811	FIRE WATER & SEWER		08/20/2011	40.31
	1098250 0811	FIRE WATER & SEWER		08/20/2011	294.95
	7103421 0811	FIRE WATER & SEWER		08/20/2011	60.70
	7109429 0811	FIRE WATER & SEWER		08/20/2011	73.08
	1060200 0811	FLEET SERVICE WATER & SEWER		08/20/2011	42.26
1011028	08/25/2011	GRAND STRAND WATER & SEWER	123.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1096250 0811	FIRE WATER & SEWER		08/20/2011	76.70
	1096318 0811	FIRE WATER & SEWER		08/20/2011	11.00
	1761137 0811	PARKS AND RECREATION WATER & SEWER		08/20/2011	36.15
1011029	08/25/2011	HORRY COUNTY TREASURER	840.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GROUP 6310	TREASURER PROFESSIONAL SERVICES		08/19/2011	300.00
	GROUP 3033	TREASURER PROFESSIONAL SERVICES		08/19/2011	21.40
	GROUP 15085	TREASURER PROFESSIONAL SERVICES		08/19/2011	519.41

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011030	08/25/2011 HORRY ELECTRIC COOP INC	2,409.17		
1952638 0811	FIRE ELECTRICITY		08/10/2011	505.17
16333 081211	DEPARTMENT OVERHEAD ELECTRICITY		08/12/2011	1,411.00
16364 0811	FIRE ELECTRICITY		08/12/2011	160.00
16308 0811	FIRE ELECTRICITY		08/12/2011	333.00
1011031	08/25/2011 HORRY TELEPHONE COOP	189.98		
3583324 0811	LIBRARY TELEPHONE		08/16/2011	86.54
4213830 0811	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/20/2011	103.44
1011032	08/25/2011 LAB, RICK	12.50		
240553 RL	HUMAN RESOURCES EMPLOYEE TRAINING		08/10/2011	12.50
1011033	08/25/2011 LORIS BOOSTER CLUB	8,000.00		
D9 REC LORIS	COUNTY COUNCIL RECREATION - D9		08/22/2011	8,000.00
1011034	08/25/2011 MARKUNAS, ANDY	150.00		
08172011 AM	COUNTY ENGINEER TRAVEL		08/17/2011	150.00
1011035	08/25/2011 MCGRAIL, SARA	235.00		
08222011 SM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/22/2011	235.00
1011036	08/25/2011 NAEMT/AMLS	150.00		
08162011	FIRE EMPLOYEE TRAINING CLUBS		08/16/2011	75.00
08162011	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/16/2011	75.00
1011037	08/25/2011 NEXTEL COMMUNICATIONS	174.00		
718319481042	FIRE TELEPHONE/CELL PHONES		08/15/2011	174.00
1011038	08/25/2011 OSBORNE, FRANKLIN	12.50		
08102011 FO	HUMAN RESOURCES EMPLOYEE TRAINING		08/10/2011	12.50
1011039	08/25/2011 PRINCE, JODY	147.22		
0811 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/19/2011	147.22
1011040	08/25/2011 S C ASSOC OF CLERK OF COURT&	600.00		
07202011BSDH	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		07/20/2011	300.00
07202011BSDH	REGISTER OF DEEDS TRAVEL		07/20/2011	300.00
1011041	08/25/2011 S C ELECTRIC & GAS	117.41		
419701 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/18/2011	101.48
619701 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/18/2011	15.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011042	08/25/2011 S C RETIREMENT SYSTEM	995,336.66		
	JULY 2011 SR STATE RETIREMENT REGULAR		08/24/2011	491,857.88
	JULY 2011 SR STATE RETIREMENT POLICE		08/24/2011	503,478.78
1011043	08/25/2011 SANTEE COOPER	4,813.07		
	524610 LIBRARY ELECTRICITY		08/17/2011	1,103.28
	390162 0811 PARKS AND RECREATION ELECTRICITY		08/12/2011	1,299.36
	993562 0811 PARKS AND RECREATION ELECTRICITY		08/15/2011	75.18
	893562 0811 PARKS AND RECREATION ELECTRICITY		08/17/2011	251.96
	477207 0811 PARKS AND RECREATION ELECTRICITY		08/12/2011	81.28
	268181 0811 MAINTENANCE ELECTRICITY		08/19/2011	376.79
	508610 0811 DEPARTMENT OVERHEAD ELECTRICITY		08/19/2011	1,625.22
1011044	08/25/2011 SOLICITOR'S ASSN OF SC	5,250.00		
	08232011 SOLICITOR TRAVEL		08/23/2011	4,200.00
	08232011 SOLICITOR-GEORGETOWN TRAVEL		08/23/2011	1,050.00
1011045	08/25/2011 UNITED PARCEL SERVICE	31.40		
	76YR07331 EMERGENCY MEDICAL SERVICES FEDEX/UPS		08/13/2011	31.40
1011046	08/25/2011 VERIZON	51.70		
	081011 FIRE TELEPHONE		08/10/2011	51.70
1011047	08/25/2011 VERIZON	137.40		
	08012011 DEPARTMENT OVERHEAD TELEPHONE		08/01/2011	137.40
1011048	08/25/2011 WAL MART COMMUNITY BRC	26.87		
	240597 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/23/2011	26.87