

HORRY COUNTY CHECK REGISTER 07/01/2011 - 07/31/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1008964	07/01/2011	AYNOR, TOWN OF	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238246	COUNTY COUNCIL AYNOR CHAMBER		07/01/2011	5,000.00
1008965	07/01/2011	BLACK MULE PRINT SERVICES	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	POSTAGE	DEPARTMENT OVERHEAD POSTAGE		07/01/2011	4,000.00
1008966	07/01/2011	BUTLER, SHEILA	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238259	IT/GIS TRAVEL - DEPARTMENT HEADS		07/01/2011	165.00
1008967	07/01/2011	CDW GOVERNMENT, INC	277.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216526	IT/GIS SERVICE CONTRACTS		07/01/2011	277.86
1008968	07/01/2011	DEBUSK, CANDY STRICKLAND	4,454.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238260	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/01/2011	3,300.00
	238261	SOLICITOR - DRUG COURT BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	54.51
	238262	SOLICITOR - DRUG COURT TRAVEL		07/01/2011	1,100.00
1008969	07/01/2011	DISH NETWORK	74.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/29-7/28 11	POLICE TELEPHONE		07/01/2011	74.87
1008970	07/01/2011	DOCUSYSTEMS	342.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	153527	PUBLIC DEFENDER SERVICE CONTRACTS		07/01/2011	29.81
	153528	PUBLIC DEFENDER SERVICE CONTRACTS		07/01/2011	312.68
1008971	07/01/2011	DOLCE, MARIA	255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238258	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/01/2011	255.00
1008972	07/01/2011	HORRY TELEPHONE COOP	2,790.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8433583324	LIBRARY TELEPHONE		07/01/2011	87.17
	8433923141	POLICE TELEPHONE		07/01/2011	58.48
	00004448280	E-911 EMERGENCY TELEPHONE TELEPHONE		07/01/2011	2,644.35
1008973	07/01/2011	LORIS CHAMBER OF COMMERCE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238247	COUNTY COUNCIL LORIS CHAMBER		07/01/2011	5,000.00
1008974	07/01/2011	LYLES DATA SYSTEMS	2,430.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61611	IT/GIS SERVICE CONTRACTS		07/01/2011	2,430.00
1008975	07/01/2011	NATIONAL COMMUNITY DEVELOPMENT	2,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MEMB201112	CDBG PROGRAM MEMBERSHIPS & DUES	07/01/2011	2,000.00
1008976	07/01/2011 OFFICE OF INSURANCE SERVICES 104,655.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JULY DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	07/01/2011	46,456.98
	JULY DUE FROM RETIRED EMPLOYEES URANCE	07/01/2011	44,070.54
	JULY DUE FROM RETIRED EMPLOYEES URANCE	07/01/2011	2,471.88
	JULY DUE FROM COBRA URANCE	07/01/2011	11,655.65
1008977	07/01/2011 OFFICE OF INSURANCE SERVICES 2,186,544.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JULY PREPAID EXPENSES BENEFIT RELATED URANCE	07/01/2011	864,830.56
	JULY PREPAID EXPENSES BENEFIT RELATED URANCE	07/01/2011	1,321,714.04
1008978	07/01/2011 OFFICE OF INSURANCE SERVICES 3,778.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JULY DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE	07/01/2011	2,381.50
	JULY DUE FROM COBRA BRA STIMULUS RANCE	07/01/2011	1,397.30
1008979	07/01/2011 POBUCKRA PROPERTIES INC 850.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JULY 11 SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES	07/01/2011	850.00
1008980	07/01/2011 S C WORKERS' COMPENSATION TRUST 565,918.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	WC111202601 PREPAID INSURANCE WORKERS COMP T RENTS & LEASES	07/01/2011	565,498.00
	WC111208001 PRE-TRIAL INTERVENTION WORKER'S COMPENSATION	07/01/2011	420.00
1008981	07/01/2011 SIRIUS COMPUTER SOLUTIONS INC 7,278.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	501251DS IT/GIS SERVICE CONTRACTS N	07/01/2011	7,278.12
1008982	07/01/2011 SOFTCHOICE CORPORATION 6,426.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3170372 IT/GIS SERVICE CONTRACTS N	07/01/2011	6,426.88
1008983	07/01/2011 STATE OF SOUTH CAROLINA 93,070.66		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	I188549 EMERGENCY MEDICAL SERVICES SUPPLEMENTAL TORT	07/01/2011	16,964.00
	I188550 DETENTION TORT INSURANCE	07/01/2011	1,668.00
	I188753 FIRE SUPPLEMENTAL TORT	07/01/2011	14,031.00
	I188753 FIRE VEHICLE INSURANCE	07/01/2011	60,407.66
1008984	07/01/2011 TELEWORKS, INC. 28,700.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6225 IT/GIS SERVICE CONTRACTS	07/01/2011	28,700.00
1008985	07/07/2011 ADAMS PRODUCTS COMPANY 72.90		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	30296127 STORMWATER MANAGEMENT CEMENT & MASONRY	06/30/2011	72.90
1008986	07/07/2011 ADT SECURITY SYSTEMS, INC 32,604.42		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	50580204	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2011	6,621.62
	50580203	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/30/2011	25,982.80
1008987	07/07/2011	ADVANCE AUTO PARTS	251.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1937	INVENTORY GARAGE INTEANCE PROJECT		06/30/2011	251.77
1008988	07/07/2011	ADVANCED COVERT TECHNOLOGY INC	11,045.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011189	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		06/30/2011	2,550.00
	2011189 A	SOLICITOR - DRUG ENFORCEMENT UNIT RADIO EQUIPMENT		06/30/2011	8,495.00
1008989	07/07/2011	ADVISORS MARKETING GROUP LLC	494.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17418	PARKS AND RECREATION COMMUNITY DEVELOPMENT		06/30/2011	494.40
1008990	07/07/2011	ALAMO INDUSTRIAL GROUP	995.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3212026RI	INVENTORY GARAGE UNITY DEVELOPMENT		06/30/2011	995.62
1008991	07/07/2011	ALTMAN TRACTOR CO OF CONWAY,IN	143.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	WC05897	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/30/2011	143.50
1008992	07/07/2011	AMERICAN JAIL ASSOC	1,780.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10691	DETENTION EMPLOYEE TRAINING NCE		06/30/2011	1,780.00
1008993	07/07/2011	AMERICAN PURE SPRING WATER CO	37.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	601691	PUBLIC DEFENDER OFFICE SUPPLIES		06/30/2011	37.75
1008994	07/07/2011	AMERICAN SOLUTIONS	1,594.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	850541	AUDITOR SPECIALIZED SUPPLIES		06/30/2011	1,594.08
1008995	07/07/2011	AMERICAN TIME DATA	87.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121875	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		06/30/2011	87.50
1008996	07/07/2011	AMERIGAS	205.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137176766A	PUBLIC WORKS GAS & LUBRICANTS		06/30/2011	205.56
1008997	07/07/2011	ASC CONSTRUCTION EQUIP USA,INC	1,078.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CM215001551	INVENTORY GARAGE ANTS		06/30/2011	386.47-
	P215021662	INVENTORY GARAGE ANTS		06/30/2011	1,328.11
	P215021710	INVENTORY GARAGE ANTS		06/30/2011	137.21
1008998	07/07/2011	B & B ROOFING	23,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06292011	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/30/2011	23,750.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1008999	07/07/2011 BARLOWORLD HANDLING	344.94		
94398599	INVENTORY GARAGE INTEANCE PROJECT		06/30/2011	344.94
1009000	07/07/2011 BARWICK, PATRICIA	280.00		
06302011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2011	280.00
1009001	07/07/2011 BEST UNIFORMS, INC	57,505.68		
21963601	POLICE UNIFORMS & CLOTHING UBS		06/30/2011	118.80
223152	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2011	19,612.80
22315201	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2011	11,340.00
215364	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2011	3,106.08
222508	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2011	23,328.00
1009002	07/07/2011 BIO-GRAPHICS	200.88		
138649	PARKS AND RECREATION ADVERTISING & SIGNS		06/30/2011	200.88
1009003	07/07/2011 BLACK BOOK	167.00		
338218 0611	AUDITOR SPECIALIZED SUPPLIES		06/30/2011	167.00
1009004	07/07/2011 BLACK'S TIRE SERVICE	787.31		
9137806	INVENTORY GARAGE IES		06/30/2011	537.07
9137867	INVENTORY GARAGE IES		06/30/2011	125.12
9137868	INVENTORY GARAGE IES		06/30/2011	125.12
1009005	07/07/2011 BLACKBURN, RICHARD	37.25		
238275	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2011	37.25
1009006	07/07/2011 BLANCHARD MACHINERY CO	497.49		
50053223	INVENTORY GARAGE S PROFESSIONAL SERVICES		06/30/2011	279.14
50053352	INVENTORY GARAGE S PROFESSIONAL SERVICES		06/30/2011	218.35
1009007	07/07/2011 BLUE MAX TRUCKING INC	5,149.46		
117515	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2011	5,149.46
1009008	07/07/2011 BRIGMAN COMPANY INC, THE	1,250.00		
2629	STORMWATER MANAGEMENT MASTER PLANNING		06/30/2011	1,250.00
1009009	07/07/2011 BROWN, KARYL	41.58		
0224-0623 KB	LIBRARY BOARD MEMBERS PAY		06/30/2011	41.58
1009010	07/07/2011 BSN SPORTS	609.53		
94075102	PARKS AND RECREATION YOUTH BASEBALL		06/30/2011	609.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009011	07/07/2011 BUCKSPORT WATER SYSTEM	433.64		
3295 061311	FIRE WATER & SEWER		06/30/2011	23.19
3295 061311	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	23.18
18 061711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	41.64
1392 061511	FIRE WATER & SEWER		06/30/2011	13.16
12642 061611	FIRE WATER & SEWER		06/30/2011	15.25
11151 061711	PARKS AND RECREATION WATER & SEWER		06/30/2011	308.30
9971 061711	PARKS AND RECREATION WATER & SEWER		06/30/2011	8.92
1009012	07/07/2011 BUDGET & CONTROL BOARD	1,329.00		
C089152	IT/GIS SERVICE CONTRACTS		06/30/2011	112.00
C089154	LIBRARY TELEPHONE		06/30/2011	1,217.00
1009013	07/07/2011 C.R. JACKSON INC	180.21		
37652	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	180.21
1009014	07/07/2011 CALIFF, EVELYN	50.00		
06242011 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		06/30/2011	50.00
1009015	07/07/2011 CANNON GLASS SERVICE	2,340.00		
51445139	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2011	2,340.00
1009016	07/07/2011 CANNON'S SMALL ENGINE	74.35		
06282011	PUBLIC WORKS PROFESSIONAL SERVICES		06/30/2011	52.57
06222011	PUBLIC WORKS PROFESSIONAL SERVICES		06/30/2011	21.78
1009017	07/07/2011 CANTRELL, PAT	235.35		
0602-0628 PC	DETENTION JAIL SUPPLIES		06/30/2011	150.00
JUNE 2011	PRISONER CANTEEN PROCEEDS		06/30/2011	85.35
1009018	07/07/2011 CAROLINA CARE MEDICAL SUPPLY	151.20		
4891	DETENTION MEDICAL SUPPLIES		06/30/2011	151.20
1009019	07/07/2011 CAROLINA INTERNATIONAL TRUCK	860.46		
394131D	INVENTORY GARAGE S		06/30/2011	860.46
1009020	07/07/2011 CARON, PAUL	17.37		
061711 PC	FIRE TRAVEL		06/30/2011	17.37
1009021	07/07/2011 CARTER, TERRY	1,247.62		
685104	IT/GIS SERVICE CONTRACTS		06/30/2011	124.42
363897	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	1,123.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009022	07/07/2011 CAYCE CO INC	291.25		
3898	DETENTION REPAIRS AND MAINTENANCE		06/30/2011	291.25
1009023	07/07/2011 CE HOLT REFRIGERATION INC	86,855.70		
JRLDKITCHA	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		06/30/2011	67,023.82
JRLDKITCH	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2011	15,000.88
JRLDKITCH B	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2011	4,831.00
1009024	07/07/2011 CHAIYAKAM, JEANETTE	750.00		
0623-0630 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/30/2011	750.00
1009025	07/07/2011 CLARK, ASHLYN	240.00		
06232011 AC	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2011	240.00
1009026	07/07/2011 COMPANION LIFE	37,297.89		
JUNE 2011	PREPAID EXPENSES BENEFIT RELATEDMPS		06/30/2011	37,297.89
1009027	07/07/2011 CONWAY AUTO PARTS	1,836.27		
393403CM	INVENTORY GARAGE RELATEDMPS		06/30/2011	7.80-
395029	INVENTORY GARAGE RELATEDMPS		06/30/2011	1,437.60
395437	INVENTORY GARAGE RELATEDMPS		06/30/2011	406.47
1009028	07/07/2011 CONWAY COUNTRY CLUB	195.50		
18	CLERK OF COURT FOOD SUPPLIES		06/30/2011	195.50
1009029	07/07/2011 CONWAY FORD INC	397.45		
611856	INVENTORY GARAGE IES		06/30/2011	397.45
1009030	07/07/2011 CONWAY, CITY OF	11,684.96		
G203000 0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	50.39
G204000 0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	48.16
S110650 0627	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	122.43
R585075 0601	FIRE WATER & SEWER		06/30/2011	43.35
K213950 0614	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	158.45
S106745 0623	DETENTION WATER & SEWER		06/30/2011	52.51
S106694 0523	DETENTION WATER & SEWER		06/30/2011	7,000.69
S106700 0623	DETENTION WATER & SEWER		06/30/2011	2,740.90
S106703 0623	DETENTION WATER & SEWER		06/30/2011	17.27
S106740 0623	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	624.28
S106702 0623	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	17.27
S106726 0623	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	49.16
S106746 0623	HEALTH DEPARTMENT WATER & SEWER		06/30/2011	479.97
G200004 0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	266.24
G200002 0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	13.89
1009031	07/07/2011 CONWAY, CITY OF	6,906.21		

G200000	0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	2,810.92
G340000	0613	REGISTRATION & ELECTION WATER & SEWER		06/30/2011	105.52
G340000	0613	CDBG PROGRAM WATER & SEWER		06/30/2011	26.39
G194000	0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	1,486.25
G216000	0609	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	333.06
G163000	0613	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	64.76
M286000	0613	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	259.76
J157000	0613	MUSEUM WATER & SEWER		06/30/2011	79.27
Q530225	0621	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	35.88
Q530250	0621	COMMUNICATIONS WATER & SEWER		06/30/2011	45.14
Q530220	0621	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	1,149.37
S106725	0623	ANIMAL CARE CENTER WATER & SEWER		06/30/2011	458.62
J297000	0613	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		06/30/2011	51.27
1009032	07/07/2011	COOPER'S OFFICE SUPPLIES	49.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49297	SOLICITOR OFFICE SUPPLIES		06/30/2011	49.68
1009033	07/07/2011	CREEL GAS COMPANY INC	793.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34905	HORPAR PARKS AND RECREATION ELECTRICITY		06/30/2011	793.80
1009034	07/07/2011	CRUZ, OLIVIA	592.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06302011	OC PARKS AND RECREATION ATHLETIC CAMPS		06/30/2011	592.00
1009035	07/07/2011	DAVIS, ELIZABETH	73.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06292011	ED CENTRAL SUMMARY COURT-CTC TRAVEL		06/30/2011	73.08
1009036	07/07/2011	DEBRUHL, JASON	592.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06302011	JD PARKS AND RECREATION ATHLETIC CAMPS		06/30/2011	592.00
1009037	07/07/2011	DEBUSK, CANDY STRICKLAND	70.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238405	CD SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/30/2011	28.45
	06302011	CD SOLICITOR - DRUG COURT TRAVEL		06/30/2011	42.00
1009038	07/07/2011	DELL MARKETING, L P	293,900.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XFCM263T9	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		06/30/2011	114,346.34
	XFCK78FM6	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		06/30/2011	64,421.52
	XFC3137D5	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		06/30/2011	1,757.60
	XFC311P22	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		06/30/2011	2,952.71
	XFCKDC967	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT		06/30/2011	79,099.59
	XFCKP9NN5	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT		06/30/2011	11,520.78
	XFCK67133	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT		06/30/2011	15,724.11
	XFCKCRP65	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT		06/30/2011	4,078.00
1009039	07/07/2011	DOCTORS CARE	3,240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT374	062311 POLICE EMPLOYEE MEDICAL EQUIPMENT		06/30/2011	3,240.00
1009040	07/07/2011	DOCTORS CARE	16,383.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT235	062311 PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	1,792.00

	BT20358	0623	FIRE EMPLOYEE MEDICAL		06/30/2011	5,177.00
	BT20358	0623	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/30/2011	2,980.00
	BT535	062311	DETENTION EMPLOYEE MEDICAL		06/30/2011	3,164.00
	BT20362	0623	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2011	3,270.00
1009041	07/07/2011		ELVIS STORAGE CONTAINERS, INC	189.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	59615		PARKS AND RECREATION RENTS & LEASES		06/30/2011	108.00
	59616		PARKS AND RECREATION RENTS & LEASES		06/30/2011	81.00
1009042	07/07/2011		ELVIS WELDING SERVICE INC	240.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	661		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2011	240.00
1009043	07/07/2011		ENDICOTT, WILLIAM R DDS	205.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5381	063011	DETENTION MEDICAL SUPPLIES		06/30/2011	205.00
1009044	07/07/2011		EVANS WELDING	700.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	701114		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2011	250.00
	701116		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2011	450.00
1009045	07/07/2011		FEDEX	520.21		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	752737358		DEPARTMENT OVERHEAD POSTAGE		06/30/2011	22.95
	752737358		SOLICITOR FEDEX/UPS		06/30/2011	18.06
	753585409		HUMAN RESOURCES FEDEX/UPS		06/30/2011	21.13
	751290918		SOLICITOR FEDEX/UPS		06/30/2011	85.01
	751290918		IT/GIS FEDEX/UPS		06/30/2011	319.13
	753535044		SOLICITOR FEDEX/UPS		06/30/2011	53.93
1009046	07/07/2011		FEDEX KINKO'S	78.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	157500007570		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/30/2011	59.95
	157500007623		SOLICITOR PROFESSIONAL SERVICES		06/30/2011	18.60
1009047	07/07/2011		FIRST STAFFING	3,226.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	CW12318		STORMWATER MANAGEMENT TEMPORARY SERVICES		06/30/2011	3,226.24
1009048	07/07/2011		FLEET CONCEPTS	397.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	15075		INVENTORY GARAGE PORARY SERVICES		06/30/2011	397.70
1009049	07/07/2011		FLINT EQUIPMENT COMPANY	7,774.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	W01665		PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	539.30
	W01664		PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	539.30
	W01666		PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	539.30
	W01667		ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2011	303.60
	W01668		ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2011	303.60
	W01662		PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	539.30
	W01663		PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	539.30
	W01568		INVENTORY OUTSIDE VENDORSRACTS		06/30/2011	2,883.09
	W01642		INVENTORY OUTSIDE VENDORSRACTS		06/30/2011	1,587.47

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009050	FLOORING CONNECTION THE	1,282.84		
6549	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2011	1,282.84
1009051	FLOYD, CATHY	4,384.80		
238329 CF	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		06/30/2011	4,384.80
1009052	FORD'S FUEL SERVICE	162.00		
830237	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2011	162.00
1009053	FOWLER COMMUNICATIONS INC	6,000.00		
JUNE 2011	ADMINISTRATOR PROFESSIONAL SERVICES		06/30/2011	6,000.00
1009054	FREEMAN, TOM	33.14		
06262011 TF	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/30/2011	33.14
1009055	FRONTIER	295.58		
2485474 0611	DEPARTMENT OVERHEAD TELEPHONE		06/30/2011	163.37
2481477 0611	DEPARTMENT OVERHEAD TELEPHONE		06/30/2011	132.21
1009056	G & G MINING CO	201.66		
7571	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	201.66
1009057	GALE GROUP THE	4,313.83		
16697241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	140.15
17119478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	4,173.68
1009058	GEORGETOWN, CITY OF	508.16		
4600004 0611	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		06/30/2011	260.86
4600004 0611	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		06/30/2011	143.08
4000007 0601	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		06/30/2011	28.82
4000007 0601	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		06/30/2011	75.40
1009059	GGG OF MYRTLE BEACH, LLC	190.08		
06302011 GGG	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2011	190.08
1009060	GILES, LORI	220.00		
06272011 LG	SOLICITOR WITNESS		06/30/2011	220.00
1009061	GLASSCOCK COMPANY, INC	792.60		
10648	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2011	792.60
1009062	GLOBAL FOODS INC	2,531.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3014947IN	DETENTION FOOD SUPPLIES	06/30/2011	2,531.52
1009063	07/07/2011 GLOBAL POLICE SOLUTIONS LLC 538.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0629-070111	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	06/30/2011	269.00
0629-070111	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	06/30/2011	269.00
1009064	07/07/2011 GOODSON CONSTRUCTION CO 246,192.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7AYNOR OVP	AYNOR OVERPASS ENGINEERING ALLOCATION	06/30/2011	246,192.77
1009065	07/07/2011 GORE, ANGELA 207.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0623-0628AG	DUE TO SOLICITOR-CONWAY ESTREATMENT	06/30/2011	135.00
06152011 AG	DUE TO SOLICITOR-CONWAY ESTREATMENT	06/30/2011	72.00
1009066	07/07/2011 GOVDEALS 18,949.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204062011	SALE OF EQUIPMENT E-GOV NT	06/30/2011	18,949.19
1009067	07/07/2011 GRAND STRAND AGGREGATES 1,700.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19636	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2011	815.61
19638	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2011	484.66
19637	PUBLIC WORKS ASPHALT SUPPLIES	06/30/2011	400.62
1009068	07/07/2011 GRAND STRAND WATER & SEWER 1,015.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6132161 0601	LIBRARY WATER & SEWER	06/30/2011	140.66
5000871 0613	PUBLIC WORKS WATER & SEWER	06/30/2011	112.38
5000000 0613	PUBLIC WORKS WATER & SEWER	06/30/2011	18.43
1600090 0610	PARKS AND RECREATION WATER & SEWER	06/30/2011	138.90
7066100 0609	PARKS AND RECREATION WATER & SEWER	06/30/2011	151.92
7066100 0609	PARKS AND RECREATION WATER & SEWER	06/30/2011	162.98
7066000 0609	PARKS AND RECREATION WATER & SEWER	06/30/2011	146.06
7066000 0609	PARKS AND RECREATION WATER & SEWER	06/30/2011	144.12
1009069	07/07/2011 HAMES, RICK A 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06272011 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2011	160.00
1009070	07/07/2011 HARRELSON, MONTE 327.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0506-0628MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS	06/30/2011	327.60
1009071	07/07/2011 HARTS, ANGELAE 255.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06302011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2011	255.00
1009072	07/07/2011 HAYES, ANGELA 450.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50682 AH	PARKS AND RECREATION SPECIAL EVENTS	06/30/2011	450.00
1009073	07/07/2011 HENRYS LOCK & KEY SERVICE 85.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1391	DETENTION REPAIRS AND MAINTENANCE	06/30/2011	85.00
1009074	07/07/2011 HERALD OFFICE SUPPLY 657.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18624800	MAGISTRATE - AYNOR OFFICE SUPPLIES	06/30/2011	514.22
18593500	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	06/30/2011	143.17
1009075	07/07/2011 HORRY COUNTY SOLID WASTE 707.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
395937	PUBLIC WORKS PROFESSIONAL SERVICES	06/30/2011	54.86
395833	PUBLIC WORKS PROFESSIONAL SERVICES	06/30/2011	236.65
395768	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	76.80
395744	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	65.76
395712	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	78.88
395677	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	91.36
395658	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	92.80
393533	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/30/2011	10.15
1009076	07/07/2011 HORRY ELECTRIC COOP INC 6,951.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16275 0611	FIRE ELECTRICITY NCE	06/30/2011	199.00
16466 0611	FIRE ELECTRICITY NCE	06/30/2011	257.00
1382521 0611	RECREATION ELECTRICITY	06/30/2011	30.41
1957533 0611	RECREATION ELECTRICITY	06/30/2011	9.78
1163233 0611	RECREATION ELECTRICITY	06/30/2011	23.14
627445 0611	RECREATION ELECTRICITY	06/30/2011	18.00
627458 0611	RECREATION ELECTRICITY	06/30/2011	143.25
627461 0611	RECREATION ELECTRICITY	06/30/2011	33.85
627436 0611	RECREATION ELECTRICITY	06/30/2011	25.97
627423 0611	RECREATION ELECTRICITY	06/30/2011	318.05
1275801 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	8.64
1275969 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	80.74
1276002 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	216.00
1620451 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	80.00
16431 0611	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	5,508.00
1009077	07/07/2011 HORRY ELECTRIC COOP INC 5,669.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1884153 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	2,883.78
1949677 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	50.91
16400 0611	FIRE ELECTRICITY	06/30/2011	229.00
1678571 0611	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	849.49
1678626 0611	STORMWATER MANAGEMENT ELECTRICITY	06/30/2011	114.67
1678626 0611	PUBLIC WORKS ELECTRICITY	06/30/2011	114.67
16488 0611	STORMWATER MANAGEMENT ELECTRICITY	06/30/2011	138.17
1933991 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	71.00
16111 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	7.75
16355 0611	FIRE ELECTRICITY	06/30/2011	173.00
2073905 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	824.13
1742105 0611	PARKS AND RECREATION ELECTRICITY	06/30/2011	212.91
1009078	07/07/2011 HORRY ELECTRIC COOP INC 32,596.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6202011	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	32,596.04
1009079	07/07/2011 HUCKS QUARTER HORSES 30.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01262011	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	06/30/2011	30.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009080	07/07/2011 HURLEY, GRACE L.	87.75		
04072011 GH	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/30/2011	87.75
1009081	07/07/2011 IBM CORPORATION	48.16		
6111336	IT/GIS SERVICE CONTRACTS		06/30/2011	48.16
1009082	07/07/2011 ID WHOLESALER	2,461.50		
771903	DETENTION NON ASSET EQUIPMENT		06/30/2011	2,461.50
1009083	07/07/2011 IFH FOOD SERVICE DISTRIBUTION	1,178.21		
4832112	DETENTION FOOD SUPPLIES		06/30/2011	1,178.21
1009084	07/07/2011 IHT / GRAND STRAND	2,817.94		
20642	CLERK OF COURT TEMPORARY SERVICES		06/30/2011	2,674.44
20641	CDBG PROGRAM TEMPORARY SERVICES		06/30/2011	143.50
1009085	07/07/2011 INGRAM LIBRARY SERVICES INC	764.92		
59632296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	170.50
59632297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	63.66
59650189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	32.64
59650190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	82.84
59596227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	92.70
59596228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	76.24
59596229	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	49.04
59596230	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	30.18
59596231	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	17.76
59596232	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	17.76
59596233	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	14.92
59596234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	11.84
59596235	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	25.57
59596236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	63.84
59596237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	15.43
1009086	07/07/2011 INGRAM LIBRARY SERVICES INC	17.76		
59596238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	17.76
1009087	07/07/2011 INTERNETWORK ENGINEERING	18,181.80		
81173	IT/GIS NON ASSET EQUIPMENT		06/30/2011	18,181.80
1009088	07/07/2011 JOHNSON, GEORGIANNA	735.00		
06292011 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		06/30/2011	735.00
1009089	07/07/2011 JORDAN, JODY GRAHAM	48.72		
06232011 JJ	CENTRAL SUMMARY COURT-CTC TRAVEL		06/30/2011	48.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009090	07/07/2011 KETHE, MATTHEW	26.46		
05172011 MK	FIRE TRAVEL		06/30/2011	26.46
1009091	07/07/2011 KIMLEY-HORN AND ASSOCIATES INC	5,974.50		
4707WIDPH1-2	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2011	5,974.50
1009092	07/07/2011 L G TODD BODY SHOP	1,400.00		
710	INVENTORY OUTSIDE VENDORSALLOCATION		06/30/2011	1,400.00
1009093	07/07/2011 LANGREHR, CHRISTINE	195.00		
238436 CL	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	195.00
1009094	07/07/2011 LEHR, SUZANNE E	300.00		
06272011	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2011	300.00
1009095	07/07/2011 LITTLE RIVER ALTERNATOR INC	146.88		
2807	INVENTORY GARAGE TS, CLASSES AND CLUBS		06/30/2011	146.88
1009096	07/07/2011 LOFTUS, GARY	305.34		
JUNE 2011 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		06/30/2011	305.34
1009097	07/07/2011 LORIS, CITY OF	85.03		
351 061511	LIBRARY WATER & SEWER		06/30/2011	85.03
1009098	07/07/2011 M & M OUTDOOR EQUIPMENT	183.49		
148353	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2011	183.49
1009099	07/07/2011 MASON TEMPLE CEDC	3,189.45		
CDBG YR 2	CDBG PROGRAM MASON TEMPLE CEDC		06/30/2011	3,189.45
1009100	07/07/2011 MAYERS, BRADLEY D	306.60		
MAY-JUNE 11B	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		06/30/2011	306.60
1009101	07/07/2011 MB KAHN	131,932.29		
10 SSBLIB	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	131,932.29
1009102	07/07/2011 MCGARTLIN, SHELBY	30.24		
6/17/11 SM	SOLICITOR TRAVEL		06/30/2011	30.24
1009103	07/07/2011 MEDICAL PLACEMENT INC	6,205.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65	DETENTION TEMPORARY SERVICES	06/30/2011	6,205.46
1009104	07/07/2011 MERCOM INVOICE # DESCRIPTION		1,262.44
	20 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	06/30/2011	1,262.44
1009105	07/07/2011 MH&S DIRECTIONAL INVOICE # DESCRIPTION		3,000.00
	198 MAINTENANCE REPAIRS AND MAINTENANCE	06/30/2011	3,000.00
1009106	07/07/2011 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION		2,325.89
	241005 INVENTORY TILE AINTENANCE	06/30/2011	2,325.89
1009107	07/07/2011 MOON, KELLIE INVOICE # DESCRIPTION		18.48
	06242011 KM PUBLIC SAFETY DIVISION TRAVEL	06/30/2011	18.48
1009108	07/07/2011 MOORE, CHELSEY LAUREN INVOICE # DESCRIPTION		616.50
	6/20-30/11CM DUE TO SOLICITOR-CONWAY ESTREATMENT	06/30/2011	616.50
1009109	07/07/2011 MURRELLS INLET-GARDEN INVOICE # DESCRIPTION		8,770.76
	JUNE 11 MIG AGENCY PAYMENTS IMPACT FEE	06/30/2011	8,770.76
1009110	07/07/2011 MWI VETERINARY SUPPLY INVOICE # DESCRIPTION		909.41
	1358941 ANIMAL CARE CENTER DONATION EXPENSE	06/30/2011	302.62
	1358934 ANIMAL CARE CENTER DONATION EXPENSE	06/30/2011	606.79
1009111	07/07/2011 MYRTLE BEACH CITY REC DEPT INVOICE # DESCRIPTION		704.00
	6102011 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	202.00
	6172011 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	142.00
	6242011 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	182.00
	6272011 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	178.00
1009112	07/07/2011 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION		26,091.12
	120339 CODES ENFORCEMENT SPECIALIZED SUPPLIES	06/30/2011	155.52
	120340 CODES ENFORCEMENT SPECIALIZED SUPPLIES	06/30/2011	75.60
	214021 COMMUNICATIONS SERVICE CONTRACTS	06/30/2011	25,860.00
1009113	07/07/2011 MYRTLE BEACH HOUSING AUTHORITY INVOICE # DESCRIPTION		15,444.52
	5/1-31/11HCG HPRP MYRTLE BEACH HOUSING AUTHORITY	06/30/2011	2,400.00
	5/10/11 HCG HPRP MYRTLE BEACH HOUSING AUTHORITY	06/30/2011	1,940.90
	45 HPRP MYRTLE BEACH HOUSING AUTHORITY	06/30/2011	3,925.00
	44 HPRP MYRTLE BEACH HOUSING AUTHORITY	06/30/2011	7,178.62
1009114	07/07/2011 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		53.78

	20300 0611	PARKS AND RECREATION WATER & SEWER		06/30/2011	16.78
	20400 0611	PARKS AND RECREATION WATER & SEWER		06/30/2011	37.00
1009115	07/07/2011	OFFICE FURNITURE USA	409.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30366	SOLICITOR-DRUG COURT HORRY & GEORGETOWN NON ASSET EQUIPMENT		06/30/2011	409.76
1009116	07/07/2011	PALMETTO CONSTRUCTION GROUP	74,214.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13 NMBL	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		06/30/2011	74,214.92
1009117	07/07/2011	PALMETTO PAVING CORP	150,565.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11923	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	145.15
	11941	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	239.11
	12005	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	4,920.34
	11976	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	9,583.77
	12006	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	16,183.21
	11975	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	6,995.54
	11973	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	12,476.64
	12007	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	14,544.68
	11974	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	12,477.44
	12008	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	12,164.85
	12010	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	40,384.84
	12009	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	10,206.57
	11997	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	471.64
	12000	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	4,894.90
	12001	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	4,876.56
1009118	07/07/2011	PALMETTO PAVING CORP	123,349.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12002	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	10,201.54
	12003	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	18,780.09
	12004	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	46,012.13
	11947	PUBLIC WORKS CEMENT & MASONRY		06/30/2011	1,400.00
	11996	ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2011	46,955.25
1009119	07/07/2011	PETTY CASH-CODES ENFORCEMENT	18.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238495	CODES ENFORCEMENT OFFICE SUPPLIES		06/30/2011	18.14
1009120	07/07/2011	PETTY CASH-DAVID GILREATH	81.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238516	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	69.71
	238516	PUBLIC WORKS SMALL HAND TOOLS		06/30/2011	11.87
1009121	07/07/2011	PIKE, MCFARLAND & HALL	3,265.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10040-1	\$11M FIRE BOND JUNIPER BAY STATION		06/30/2011	3,265.00
1009122	07/07/2011	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771JN11	PUBLIC DEFENDER RENTS & LEASES		06/30/2011	139.00
1009123	07/07/2011	PITNEY BOWES GLOBAL FINANCIAL	110.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1136770JN11	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		06/30/2011	110.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009124	07/07/2011 PRINCE, WENDELL P	36.12		
	INVOICE # DESCRIPTION			
	6/10-13/11WP FIRE TRAVEL	ES	06/30/2011	36.12
1009125	07/07/2011 PURCHASE POWER	25.09		
	INVOICE # DESCRIPTION			
	8170 MAY 11 PUBLIC DEFENDER - GEORGETOWN POSTAGE		06/30/2011	25.09
1009126	07/07/2011 RICKY'S LANDSCAPING INC	4,534.05		
	INVOICE # DESCRIPTION			
	9537 2 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2011	4,276.35
	9537 1 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2011	257.70
1009127	07/07/2011 RICOH AMERICAS CORPORATION	964.32		
	INVOICE # DESCRIPTION			
	508655158 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/30/2011	964.32
1009128	07/07/2011 RITEWAY AUTO GLASS	560.40		
	INVOICE # DESCRIPTION			
	9509 INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS		06/30/2011	222.80
	9510 INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS		06/30/2011	168.80
	9519 INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS		06/30/2011	168.80
1009129	07/07/2011 RPM ENGINEERS	2,540.00		
	INVOICE # DESCRIPTION			
	222814 TSR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2011	1,940.00
	222814 CWR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2011	600.00
1009130	07/07/2011 S & ME INC	17,058.50		
	INVOICE # DESCRIPTION			
	473931 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		06/30/2011	5,925.75
	473956 MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG		06/30/2011	79.50
	473958 PROJECT - LIBRARY CAROLINA FOREST LIBRARY NE BLDG		06/30/2011	9,903.25
	473980 \$11M FIRE BOND JUNIPER BAY STATION NE BLDG		06/30/2011	1,150.00
1009131	07/07/2011 S & ME INC	1,418.43		
	INVOICE # DESCRIPTION			
	473913 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY NE BLDG		06/30/2011	600.00
	473912 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY NE BLDG		06/30/2011	818.43
1009132	07/07/2011 S C ELECTRIC & GAS	15.93		
	INVOICE # DESCRIPTION			
	5929 0611 SOCIAL SERVICES ELECTRICITY NE BLDG		06/30/2011	15.93
1009133	07/07/2011 SANABRIA, PAMELA	200.00		
	INVOICE # DESCRIPTION			
	6/21-28/11PS SOLICITOR - DRUG COURT SERVICE CONTRACTS DG		06/30/2011	200.00
1009134	07/07/2011 SANDERS, DENISE	450.00		
	INVOICE # DESCRIPTION			
	6/18-30/11DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS DG		06/30/2011	450.00
1009135	07/07/2011 SANTEE COOPER	7,298.28		
	INVOICE # DESCRIPTION			
			INVOICE DATE	AMOUNT

	795030	0611	LIBRARY ELECTRICITY	BS	DG	06/30/2011	102.05
	795030	0611	LIBRARY ELECTRICITY	BS	DG	06/30/2011	102.05
	301091	0611	DEPARTMENT OVERHEAD ELECTRICITY		DG	06/30/2011	5,267.83
	893562	0611	PARKS AND RECREATION ELECTRICITY		DG	06/30/2011	249.26
	318810	0611	DEPARTMENT OVERHEAD ELECTRICITY		DG	06/30/2011	528.97
	524610	0611	LIBRARY ELECTRICITY		DG	06/30/2011	1,001.82
	823810	0611	PUBLIC WORKS ELECTRICITY		DG	06/30/2011	20.73
	243810	0611	PUBLIC WORKS ELECTRICITY		DG	06/30/2011	25.57
1009136	07/07/2011		SCEARCE, DENISE M, MSW LCSW	2,275.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	84931		SOLICITOR WITNESS		DG	06/30/2011	2,275.00
1009137	07/07/2011		SCHNEIDER ELECTRIC BUILDINGS	499.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	409345		MAINTENANCE SERVICE CONTRACTS		DG	06/30/2011	499.00
1009138	07/07/2011		SHELL SMALL ENGINE	7,506.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	8054169		EMERGENCY MEDICAL SERVICES MACHINERY & EQUIPMENT			06/30/2011	7,506.00
1009139	07/07/2011		SHRED ALERT	115.75			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	330120		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES			06/30/2011	39.90
	140341		SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS			06/30/2011	39.90
	9417		DETENTION REPAIRS AND MAINTENANCE NTRACTS			06/30/2011	35.95
1009140	07/07/2011		SPRIGGS GROUP	1,236.06			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	18624521R1	2	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			06/30/2011	1,040.83
	186245-22	2	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			06/30/2011	195.23
1009141	07/07/2011		SPRIGGS GROUP	30,404.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	18624521R1		2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			06/30/2011	11,000.00
	186245-22	2	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			06/30/2011	19,404.00
1009142	07/07/2011		STANLEY SECURITY SOLUTIONS INC	1,424.71			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	945049424		MAINTENANCE NON ASSET EQUIPMENT			06/30/2011	13.31-
	901464219		MAINTENANCE NON ASSET EQUIPMENT			06/30/2011	1,438.02
1009143	07/07/2011		STATE OF SOUTH CAROLINA	250.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	75925	6/9/11	PUBLIC WORKS INSURANCE CLAIMS PAID			06/30/2011	250.00
1009144	07/07/2011		STV/RALPH WHITEHEAD ASSOCIATES	963.73			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	11	17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			06/30/2011	963.73
1009145	07/07/2011		SUNDAY, ROBERT L	1,040.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6/20-7/1/11R		TREASURER PROFESSIONAL SERVICES	N		06/30/2011	1,040.00
1009146	07/07/2011		SURFSIDE BOWLING & NIGHTLIFE	375.00			

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06202011 HCP	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	375.00
1009147	07/07/2011	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12228	ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/30/2011	400.00
1009148	07/07/2011	TIRE TOWN	287.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4028179	INVENTORY GARAGE SIONAL SERVICES		06/30/2011	287.48
1009149	07/07/2011	ULYSSES GROUP LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101109	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL		06/30/2011	800.00
1009150	07/07/2011	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226275	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	147.59
1009151	07/07/2011	VERMONT MEDICAL INC	1,660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	375915	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	67.90-
	375915	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	1,727.90
1009152	07/07/2011	VULCAN SIGNS	1,747.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202776	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	1,747.27
1009153	07/07/2011	WAL MART COMMUNITY BRC	148.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7874 0611	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	148.17
1009154	07/07/2011	WASTE INDUSTRIES	2,775.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14602790	STREET CLEANUP RENTS & LEASES		06/30/2011	1,135.88
	14777059	STREET CLEANUP RENTS & LEASES		06/30/2011	1,639.88
1009155	07/07/2011	WASTE MANAGEMENT OF CONWAY	1,245.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3270817	RECREATION SERVICE CONTRACTS		06/30/2011	1,245.03
1009156	07/07/2011	WEBSTER VETERINARY SUPPLY	1,627.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SERV CHGS	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	182.65
	2111478	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2011	260.82
	2078974	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	1,183.68
1009157	07/07/2011	WEST PAYMENT CENTER	461.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	822280831	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	336.96
	822931565	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/30/2011	124.78
1009158	07/07/2011	WINYAH NURSING SERVICES	4,454.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5147		DETENTION TEMPORARY SERVICES	CTS	06/30/2011	4,454.00
1009159	07/07/2011	WIRTH, MICHELLE	160.00		
	6/20-30/11	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2011	160.00
1009160	07/07/2011	4IMPRINT, INC	956.50		
	2096376	PARKS AND RECREATION OUTDOOR RECREATION		06/30/2011	396.36
	2101218	PARKS AND RECREATION OUTDOOR RECREATION		06/30/2011	560.14
1009161	07/07/2011	AMERICAN TIME DATA	17.50		
	121875 A	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		07/01/2011	17.50
1009162	07/07/2011	CALIFF, EVELYN	50.00		
	07012011 EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/01/2011	50.00
1009163	07/07/2011	CLERK OF COURT-LAURENS SC	184.82		
	251599269	LEVY CHILD SUPPORT RT SERVICE CONTRACTS		07/07/2011	184.82
1009164	07/07/2011	COMMONWEALTH OF MASS DOR	148.96		
	07000605201	LEVY CHILD SUPPORT RT SERVICE CONTRACTS		07/07/2011	148.96
1009165	07/07/2011	COMMONWEALTH OF MASS DOR	389.99		
	005045468	LEVY CHILD SUPPORT RT SERVICE CONTRACTS		07/07/2011	389.99
1009166	07/07/2011	CRUZ, OLIVIA	148.00		
	07012011 OC	PARKS AND RECREATION ATHLETIC CAMPS		07/05/2011	148.00
1009167	07/07/2011	DEBRUHL, JASON	148.00		
	07012011 JD	PARKS AND RECREATION ATHLETIC CAMPS		07/05/2011	148.00
1009168	07/07/2011	FAMILY COURT OF CHAS COUNTY	203.82		
	00DR100969	LEVY CHILD SUPPORT ATHLETIC CAMPS		07/07/2011	203.82
1009169	07/07/2011	GGG OF MYRTLE BEACH, LLC	47.52		
	07012011 GGG	PARKS AND RECREATION ATHLETIC CAMPS		07/01/2011	47.52
1009170	07/07/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	228903599	LEVY CHILD SUPPORT ATHLETIC CAMPS		07/07/2011	227.50
1009171	07/07/2011	LEXINGTON CLERK OF COURT	145.60		

	250491616	LEVY CHILD SUPPORT	ATHLETIC CAMPS		07/07/2011	145.60
1009172	07/07/2011	MARION CO CLK CT-CHILD SUPORT		152.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT	ATHLETIC CAMPS		07/07/2011	152.56
1009173	07/07/2011	MARLBORO COUNTY FAMILY COURT		195.65		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT	ATHLETIC CAMPS		07/07/2011	195.65
1009174	07/07/2011	MARYLAND CHILD SUPPORT ACCT.		175.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	81508817	LEVY CHILD SUPPORT	ATHLETIC CAMPS		07/07/2011	175.00
1009175	07/07/2011	MARYLAND CHILD SUPPORT ACCT.		194.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	213066012	LEVY CHILD SUPPORT	ATHLETIC CAMPS		07/07/2011	194.00
1009176	07/07/2011	MARYLAND CHILD SUPPORT ACCT.		313.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT	ATHLETIC CAMPS		07/07/2011	313.00
1009177	07/07/2011	MBC TOWER COMPANY, LLC		74,266.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4160	COMMUNICATIONS RENTS & LEASES			07/01/2011	23,925.42
	4161	COMMUNICATIONS RENTS & LEASES			07/01/2011	50,341.44
1009178	07/07/2011	MICHIGAN STATE DISBURSEMENT		87.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT & LEASES			07/07/2011	87.75
1009179	07/07/2011	MORPHOTRAK		5,232.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	105304	DETENTION SERVICE CONTRACTS			07/01/2011	5,232.60
1009180	07/07/2011	N C CHILD SUPPORT COLLECTIONS		54.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT NTRACTS			07/07/2011	54.17
1009181	07/07/2011	N C CHILD SUPPORT COLLECTIONS		248.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT NTRACTS			07/07/2011	248.50
1009182	07/07/2011	N C CHILD SUPPORT COLLECTIONS		269.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT NTRACTS			07/07/2011	269.77
1009183	07/07/2011	N C CHILD SUPPORT COLLECTIONS		217.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT NTRACTS			07/07/2011	217.19
1009184	07/07/2011	N C CHILD SUPPORT COLLECTIONS		238.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	0006249671	LEVY CHILD SUPPORT NTRACTS		07/07/2011	238.50
1009185	07/07/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT NTRACTS		07/07/2011	195.00
1009186	07/07/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2GRWP2	LEVY CHILD SUPPORT NTRACTS		07/07/2011	78.05
1009187	07/07/2011	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058TI	LEVY CHILD SUPPORT NTRACTS		07/07/2011	147.33
1009188	07/07/2011	NYSCSPC	267.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT NTRACTS		07/07/2011	267.89
1009189	07/07/2011	NYSCSPC	219.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT NTRACTS		07/07/2011	219.92
1009190	07/07/2011	NYSCSPC	160.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT NTRACTS		07/07/2011	160.77
1009191	07/07/2011	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT NTRACTS		07/07/2011	113.00
1009192	07/07/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT NTRACTS		07/07/2011	229.19
1009193	07/07/2011	PA SCDU	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT NTRACTS		07/07/2011	280.00
1009194	07/07/2011	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT NTRACTS		07/07/2011	177.50
1009195	07/07/2011	PA SCDU	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT NTRACTS		07/07/2011	93.00
1009196	07/07/2011	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT NTRACTS		07/07/2011	251.34
1009197	07/07/2011	SUMTER COUNTY FAMILY COURT	206.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008DR43932	LEVY CHILD SUPPORT NTRACTS		07/07/2011	206.94
1009198	CLERK OF COURT - HORRY COUNTY	8,789.82		
238487	LEVY CHILD SUPPORT NTRACTS		07/07/2011	8,789.82
1009199	DEBUSK, CANDY STRICKLAND	1,310.20		
238451 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/05/2011	505.60
238452 CD	SOLICITOR - DRUG COURT TRAVEL		07/05/2011	804.60
1009200	DIXIE YOUTH GIRLS	1,000.00		
D11 REC FUND	COUNTY COUNCIL RECREATION - D11		07/06/2011	1,000.00
1009201	FBMC SC MONEY PLUS ADMIN FEE	346.44		
238485	MONEY PLUS - D11		07/07/2011	153.90
238485	MISCELLANEOUS DEDUCTION CHILD CARE		07/07/2011	6.48
238485	INSURANCE FEES NON TAXABLE CARE		07/07/2011	186.06
1009202	FBMC SC MONEY PLUS CCM	7,154.44		
238484	MONEY PLUS CARE		07/07/2011	6,627.53
238484	MISCELLANEOUS DEDUCTION CHILD CARE		07/07/2011	526.91
1009203	FOX, THOMAS G	170.00		
238480 TF	DETENTION TRAVEL - DEPARTMENT HEADS		07/01/2011	170.00
1009204	GAYLORD NATIONAL RESORT	3,642.40		
238456	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/05/2011	728.48
238456 A	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/05/2011	728.48
238456 B	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/05/2011	728.48
238456 C	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/05/2011	728.48
238456 D	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/05/2011	728.48
1009205	HAMPTON INN & SUITES	728.48		
238458	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/06/2011	728.48
1009206	HARDEE, DANNY R	363.06		
238486 DH	LEVY STATE ULT DRUG COURT TRAVEL		07/07/2011	363.06
1009207	HORRY TELEPHONE COOP	714.22		
4213830 0611	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2011	103.54
0748559 0711	DETENTION TELEPHONE		07/01/2011	119.95
6504603 0611	FIRE TELEPHONE		07/01/2011	84.98
0714422 0611	DEPARTMENT OVERHEAD TELEPHONE		07/01/2011	405.75
1009208	HUGHES, MICHAEL L	170.00		

	238481 MH	DETENTION TRAVEL		07/01/2011	170.00
1009209	07/07/2011 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	238556	DUE TO USLA		07/01/2011	20.00
1009210	07/07/2011 INVOICE #	OLIVER, TIM DESCRIPTION	182.50	INVOICE DATE	AMOUNT
	238566	IT/GIS TRAVEL		07/01/2011	182.50
1009211	07/07/2011 INVOICE #	RANDALL, FRED JEROME DESCRIPTION	167.50	INVOICE DATE	AMOUNT
	238567	PUBLIC DEFENDER TRAVEL		07/01/2011	167.50
1009212	07/07/2011 INVOICE #	S C A C E E DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	238569	PROBATE JUDGE MEMBERSHIPS & DUES		07/05/2011	75.00
1009213	07/07/2011 INVOICE #	S C ASSOCIATION OF COUNTIES DESCRIPTION	2,535.00	INVOICE DATE	AMOUNT
	238568	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		07/01/2011	465.00
	238568	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		07/01/2011	465.00
	238568	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/01/2011	510.00
	238568	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		07/01/2011	365.00
	238568	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		07/01/2011	365.00
	238568	COUNTY COUNCIL TRAVEL		07/01/2011	365.00
1009214	07/07/2011 INVOICE #	S C JUDICIAL DEPARTMENT DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	238565	MASTER-IN-EQUITY MEMBERSHIPS & DUES		07/05/2011	125.00
1009215	07/07/2011 INVOICE #	S C RETIREMENT SYSTEMS DESCRIPTION	1,345.66	INVOICE DATE	AMOUNT
	238524	MISCELLANEOUS RETIREMENT LOAN& DUES		07/07/2011	122.19
	238525	MISCELLANEOUS RETIREMENT LOAN& DUES		07/07/2011	1,223.47
1009216	07/07/2011 INVOICE #	SPIVEY, BARRY R DESCRIPTION	215.00	INVOICE DATE	AMOUNT
	238564	FINANCE MEMBERSHIPS & DUES		07/01/2011	215.00
1009217	07/07/2011 INVOICE #	THOMPSON, PHILLIP E. DESCRIPTION	170.00	INVOICE DATE	AMOUNT
	238570	SHERIFF TRAVEL - DEPARTMENT HEADS		07/01/2011	170.00
1009218	07/07/2011 INVOICE #	UNITED STATES LIFESAVING ASSOC DESCRIPTION	3,870.00	INVOICE DATE	AMOUNT
	238571	DUE TO USLA HEADS		07/07/2011	3,870.00
1009219	07/07/2011 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION	1,152.10	INVOICE DATE	AMOUNT
	238526	UNITED WAY HEADS		07/07/2011	1,152.10
1009220	07/07/2011 INVOICE #	WALSH, MICHAEL DESCRIPTION	170.00	INVOICE DATE	AMOUNT

	238572	DETENTION TRAVEL		07/01/2011	170.00
1009221	07/08/2011	PRINCE, W PAUL	369.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/7/10-6/21A	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		06/30/2011	369.11
1009222	07/14/2011	A FATHER'S PLACE	2,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011	CDBG PROGRAM A FATHERS PLACE		06/30/2011	2,600.00
1009223	07/14/2011	AIRGAS NATIONAL WELDERS	6,564.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0611	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	6,564.11
1009224	07/14/2011	ALLEN, AL	180.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06302011 AA	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		06/30/2011	180.60
1009225	07/14/2011	ALLIGATOR INC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/30/2011	750.00
1009226	07/14/2011	AMERICAN RED CROSS	425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33390	BEACH SERVICES EMPLOYEE TRAINING		06/30/2011	425.00
1009227	07/14/2011	ASC CONSTRUCTION EQUIP USA, INC	1,605.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215008569	PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	1,605.00
1009228	07/14/2011	ATLANTIC BEACH, TOWN OF	1,526.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2011	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		06/30/2011	1,526.00
1009229	07/14/2011	ATLANTIC TACTICAL	99.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80368075	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		06/30/2011	99.98
1009230	07/14/2011	AUTO ELECTRIC EXCHANGE	63.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5202	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S & CLOTHING		06/30/2011	63.03
1009231	07/14/2011	AYNOR, TOWN OF	3,392.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2011	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		06/30/2011	3,392.00
1009232	07/14/2011	BALFOUR BEATTY INFRASTRUCTURE	5,025,126.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 707/INTCHG	INTERCHANGE AT BACK GATE CONSTRUCTION		06/30/2011	5,025,126.58
1009233	07/14/2011	BALLEN, GERALD	119.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011	PUBLIC DEFENDER TRAVEL		06/30/2011	119.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009234	07/14/2011 BEST UNIFORMS, INC	896.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	223821 POLICE UNIFORMS & CLOTHING		06/30/2011	637.61
	225670 POLICE UNIFORMS & CLOTHING		06/30/2011	258.72
1009235	07/14/2011 BLANCHARD MACHINERY CO	3,390.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50014548 PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	361.80
	50014547 PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	361.80
	50014546 PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	361.80
	50014545 PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	361.80
	120302 PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	653.76
	50014549 ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2011	729.00
	120303 ROAD MAINTENANCE SERVICE CONTRACTS		06/30/2011	560.52
1009236	07/14/2011 BRIARCLIFFE, TOWN OF	3,392.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2011 ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		06/30/2011	3,392.00
1009237	07/14/2011 BUDGET & CONTROL BOARD	155.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MS76636 LIBRARY POSTAGE % MONIES		06/30/2011	155.40
1009238	07/14/2011 C.R. JACKSON INC	307.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37727 PUBLIC WORKS ASPHALT SUPPLIES IES		06/30/2011	99.73
	37718 PUBLIC WORKS ASPHALT SUPPLIES IES		06/30/2011	208.21
1009239	07/14/2011 CAR DOCTOR/CAROLINA GLASS	3,185.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07062011 DETENTION REPAIRS AND MAINTENANCE IES		06/30/2011	3,185.00
1009240	07/14/2011 CAROLINA JACK, INC.	249.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	503 FLEET SERVICE EQUIPMENT MAINTENANCE ES		06/30/2011	249.68
1009241	07/14/2011 CHRISCO, WILLIAM E ATTY	182.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011 PUBLIC DEFENDER TRAVEL		06/30/2011	182.70
1009242	07/14/2011 COASTAL ICE COMPANY INC	959.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	547011 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	97.65
	543207 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	283.50
	537215 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	184.80
	553803 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	95.55
	550803 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	210.00
	536004 PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2011	88.20
1009243	07/14/2011 CONWAY AUTO PARTS	29.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	395270 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2011	20.04
	393443 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2011	9.04
1009244	07/14/2011 CONWAY, CITY OF	5,830.56		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S113670 0623	MUSEUM WATER & SEWER	06/30/2011	83.12
S106696 0623	DETENTION WATER & SEWER	06/30/2011	2,606.79
S106744 0623	DETENTION WATER & SEWER	06/30/2011	1,057.61
S106698 0623	DETENTION WATER & SEWER	06/30/2011	342.56
J282000 0613	LIBRARY WATER & SEWER	06/30/2011	180.07
J284000 0613	LIBRARY WATER & SEWER	06/30/2011	14.73
J214000 0613	LIBRARY WATER & SEWER	06/30/2011	122.79
G421000 0609	LIBRARY WATER & SEWER	06/30/2011	135.37
G421000 0609	MAINTENANCE WATER & SEWER	06/30/2011	135.37
S106730 0623	SOCIAL SERVICES WATER & SEWER	06/30/2011	1,152.15
1009245	07/14/2011 CONWAY, CITY OF		70,941.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	APR-JUN 2011 ROAD IMPROVEMENT PLAN CITY OF CONWAY-	06/30/2011	70,941.00
1009246	07/14/2011 DAVIS FRAWLEY ANDERSON		612.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	26445 LEGAL LEGAL FEES	06/30/2011	612.50
1009247	07/14/2011 DILMAR OIL CO INC		7,199.15
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1867365 INVENTORY GARAGE	06/30/2011	1,324.54
	1866655 INVENTORY GARAGE	06/30/2011	1,215.32
	1866652 INVENTORY GARAGE	06/30/2011	1,049.12
	1866651 INVENTORY GARAGE	06/30/2011	1,126.02
	1867364 INVENTORY GARAGE	06/30/2011	1,325.10
	1866653 INVENTORY GARAGE	06/30/2011	1,049.12
	1867928 INVENTORY GARAGE	06/30/2011	109.93
1009248	07/14/2011 DONZELLE'S RESTAURANT		115.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	599399 PARKS AND RECREATION ADULT SENIOR PROGRAMS	06/30/2011	115.00
1009249	07/14/2011 DYSON, WANDA		99.12
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JUNE 2011 PUBLIC DEFENDER TRAVEL	06/30/2011	99.12
1009250	07/14/2011 EDGE, LINDA		125.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	238675 LE PARKS AND RECREATION SPECIAL EVENTS	06/30/2011	125.00
1009251	07/14/2011 FIRST GROWTH CAPITAL AND NORTH		557.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11011 SHERIFF TRANSFERS & EXTRADITIONS	06/30/2011	557.25
1009252	07/14/2011 FIRST STAFFING		3,175.12
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	CW12322 STORMWATER MANAGEMENT TEMPORARY SERVICES	06/30/2011	3,175.12
1009253	07/14/2011 FLINT EQUIPMENT COMPANY		464.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	W01660 ROAD MAINTENANCE SERVICE CONTRACTS	06/30/2011	464.00
1009254	07/14/2011 FLOYD, WILLIAM T		25.20
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JUNE 2011 WF	PUBLIC DEFENDER TRAVEL		06/30/2011	25.20
1009255	07/14/2011 G & G METAL FABRICATIONS	151.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24169 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2011	151.58
1009256	07/14/2011 GALMORE, JAMES C	63.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011 PUBLIC DEFENDER TRAVEL		06/30/2011	63.00
1009257	07/14/2011 GRAND STRAND AGGREGATES	1,881.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19678 PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	497.16
	19662 PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	1,384.49
1009258	07/14/2011 GRAND STRAND PSYCHOLOGICAL	390.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06012011 DETENTION EMPLOYEE MEDICAL		06/30/2011	390.00
1009259	07/14/2011 GRAND STRAND WATER & SEWER	1,513.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1874545 0615 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	45.02
	4101134 0624 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	435.19
	4090775 0613 RECREATION WATER & SEWER		06/30/2011	199.57
	191143 0614 PARKS AND RECREATION WATER & SEWER		06/30/2011	212.97
	1920000 0615 PARKS AND RECREATION WATER & SEWER		06/30/2011	92.47
	0181140 0615 PARKS AND RECREATION WATER & SEWER		06/30/2011	42.60
	4090160 0613 RECREATION WATER & SEWER		06/30/2011	59.07
	4020609 0624 FIRE WATER & SEWER		06/30/2011	46.15
	4020609 0624 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	46.15
	1924202 0615 FIRE WATER & SEWER		06/30/2011	56.99
	4090818 0613 RECREATION WATER & SEWER		06/30/2011	52.13
	4100009 0624 FIRE WATER & SEWER		06/30/2011	62.16
	4100009 0624 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	62.16
	1914202 0615 FIRE WATER & SEWER		06/30/2011	86.58
	1607802 0615 FIRE WATER & SEWER		06/30/2011	14.10
1009260	07/14/2011 GRAND STRAND WATER & SEWER	198.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1201010 0610 FIRE WATER & SEWER		06/30/2011	10.69
	4011550 0613 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	36.24
	4074008 0624 LIBRARY WATER & SEWER		06/30/2011	68.31
	4074009 0624 LIBRARY WATER & SEWER		06/30/2011	83.16
1009261	07/14/2011 GRINDSTAFF TRANSPORT	2,290.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6101 CORONER PROFESSIONAL SERVICES		06/30/2011	880.00
	6102 CORONER PROFESSIONAL SERVICES		06/30/2011	1,300.00
	6103 CORONER PROFESSIONAL SERVICES		06/30/2011	110.00
1009262	07/14/2011 GS2 ENGINEERING &	716.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40596 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	716.50
1009263	07/14/2011 HAZZARD, RONALD W	25.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JUNE 2011RH PUBLIC DEFENDER TRAVEL 06/30/2011 25.62				
1009264	07/14/2011 HEALTH CARE PARTNERS OF SC INC	459.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05092011 DETENTION MEDICAL SUPPLIES		06/30/2011	75.00
	06172011 DETENTION MEDICAL SUPPLIES		06/30/2011	97.00
	06242011 DETENTION MEDICAL SUPPLIES		06/30/2011	287.00
1009265	07/14/2011 HORRY COUNTY SOLID WASTE	112,080.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	202 063011 WASTE MANAGEMENT RECYCLING TIPPING FEES		06/30/2011	112,080.94
1009266	07/14/2011 HORRY COUNTY TREASURER	3.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2011 INVENTORY LIVING HISTORY G TIPPING FEES		06/30/2011	3.17
1009267	07/14/2011 HORRY ELECTRIC COOP INC	6,978.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16419 0611 FIRE ELECTRICITY		06/30/2011	249.00
	129980 0701 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	18.00
	669178 0701 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	1,593.00
	16180 0611 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	50.14
	16311 0701 FIRE ELECTRICITY		06/30/2011	453.32
	16288 0701 FIRE ELECTRICITY		06/30/2011	505.00
	16266 0701 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	21.59
	1543133 0701 PARKS AND RECREATION ELECTRICITY		06/30/2011	52.12
	16380 0701 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	165.67
	1543444 0701 PARKS AND RECREATION ELECTRICITY		06/30/2011	301.18
	1949699 0701 PARKS AND RECREATION ELECTRICITY		06/30/2011	138.39
	1114372 0701 FIRE ELECTRICITY		06/30/2011	870.62
	788270 0701 FLEET SERVICE ELECTRICITY		06/30/2011	1,659.89
	16453 0629 FIRE ELECTRICITY		06/30/2011	770.26
	1709364 0629 PUBLIC WORKS ELECTRICITY		06/30/2011	130.77
1009268	07/14/2011 HORRY ELECTRIC COOP INC	2,476.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1709364 0629 ROAD MAINTENANCE ELECTRICITY		06/30/2011	20.65
	1709364 0629 STORMWATER MANAGEMENT ELECTRICITY		06/30/2011	20.65
	788283 0629 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	27.60
	2083174 0629 FIRE ELECTRICITY		06/30/2011	91.35
	788261 0701 COUNTY ENGINEER ELECTRICITY		06/30/2011	761.06
	788261 0701 PUBLIC WORKS DIVISION ELECTRICITY		06/30/2011	95.28
	788261 0701 PUBLIC WORKS ELECTRICITY		06/30/2011	696.79
	788261 0701 ROAD MAINTENANCE ELECTRICITY		06/30/2011	73.58
	788261 0701 STORMWATER MANAGEMENT ELECTRICITY		06/30/2011	689.21
1009269	07/14/2011 HORRY PRINTERS	185.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18215 PARKS AND RECREATION ADVERTISING & SIGNS		06/30/2011	19.22
	18227 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		06/30/2011	166.21
1009270	07/14/2011 HUGHES, LISA	1.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011 LH PUBLIC DEFENDER TRAVEL		06/30/2011	1.68
1009271	07/14/2011 IDENTITY PROMOTIONS LLC	315.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	E96821 PARKS AND RECREATION UNIFORMS & CLOTHING		06/30/2011	315.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
1009272	IHT / GRAND STRAND	2,765.57	
237922	CLERK OF COURT TEMPORARY SERVICES		06/30/2011
1009273	INGRAM LIBRARY SERVICES INC	2,895.89	
59679181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59679192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59709105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
59687801	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/30/2011
1009274	JANPAK	1,102.90	
S4832559001	MAINTENANCE CLEANING SUPPLIES		06/30/2011
S4832559002	MAINTENANCE CLEANING SUPPLIES		06/30/2011
1009275	K & R LAND SURVEYORS INC	1,100.00	
11 111	MISCELLANEOUS PROJECTS & EQUIP GARDEN CITY BEACH PARKING		06/30/2011
1009276	KNOWLES, MELINDA	31.50	
JUNE 2011 MK	PUBLIC DEFENDER TRAVEL		06/30/2011
			KING
1009277	LANGUAGE LINE SERVICES	362.85	
2766983	DETENTION PROFESSIONAL SERVICES		06/30/2011
2774134	911 COMMUNICATIONS SERVICE CONTRACTS		06/30/2011
			KING
			G
1009278	LEWIS SERVICES INC	9,284.35	
7354	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011
			G
1009279	LEXIS-NEXIS	444.96	
20110630	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2011
20110630	AUDITOR COMPUTER SERVICES		06/30/2011
			ICES
1009280	LIFE UNIFORM COMPANY	250.00	
05272011	DETENTION UNIFORMS & CLOTHING		06/30/2011
			ES
1009281	LIVINGSTON, CORY	13.94	
JUNE 2011CL	PUBLIC DEFENDER TRAVEL		06/30/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009282	07/14/2011 LORIS HEALTHCARE SYSTEM	216.00		
06242011	DETENTION MEDICAL SUPPLIES		06/30/2011	216.00
1009283	07/14/2011 LORIS, CITY OF	10,685.00		
APR-JUN 2011	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		06/30/2011	10,685.00
1009284	07/14/2011 LYRASIS	1,452.10		
662488IN	LIBRARY COMPUTER SERVICES		06/30/2011	1,452.10
1009285	07/14/2011 M & M OUTDOOR EQUIPMENT	177.31		
148085	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	130.56
146939	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	46.75
1009286	07/14/2011 MAGNOLIA TIRE & AUTO SERVICE	1,868.83		
73400	INVENTORY GARAGE ON EXPENSE		06/30/2011	1,001.16
73399	INVENTORY GARAGE ON EXPENSE		06/30/2011	867.67
1009287	07/14/2011 MASON TIRE & AUTO	575.69		
030219	INVENTORY GARAGE ON EXPENSE		06/30/2011	575.69
1009288	07/14/2011 MCDONALD DASH	3,147.10		
887307	MAINTENANCE NON ASSET EQUIPMENT		06/30/2011	3,147.10
1009289	07/14/2011 MERIAL LIMITED	198.23		
2075451	ANIMAL CARE CENTER DONATION EXPENSE		06/30/2011	198.23
1009290	07/14/2011 MINCEY TREE SERVICE	1,475.00		
062811 TB	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/30/2011	1,475.00
1009291	07/14/2011 MIRACLE RECREATION EQUIPMENT	1,774.94		
712919	RECREATION MISCELLANEOUS EXPENSES		06/30/2011	1,774.94
1009292	07/14/2011 MMS	1,641.48		
3428588	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	164.06-
3467932	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	2,785.00-
3465569	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	3,369.60
3469422	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2011	1,220.94
1009293	07/14/2011 MWI VETERINARY SUPPLY	2,311.92		
1358937	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2011	2,185.49
1358916	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2011	126.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009294	07/14/2011 MYRTLE BEACH COMMUNICATION	4,205.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213994 FIRE PROFESSIONAL SERVICES		06/30/2011	182.60
	213975 DETENTION SPECIALIZED SUPPLIES		06/30/2011	157.29
	213823 COMMUNICATIONS SPECIALIZED SUPPLIES		06/30/2011	3,866.00
1009295	07/14/2011 MYRTLE BEACH, CITY OF	81.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54000 0711 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	81.82
1009296	07/14/2011 MYRTLE BEACH, CITY OF	179,031.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 2011 ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		06/30/2011	179,031.00
1009297	07/14/2011 MYRTLE BEACH, CITY OF	9,841.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	HR FY 9/10 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		06/30/2011	9,091.85
	ADMIN FY9/10 CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		06/30/2011	750.00
1009298	07/14/2011 NAPA AUTO PARTS-AYNOR	478.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114001 INVENTORY GARAGE AY CDBG PROGRAMS		06/30/2011	90.57
	114038 INVENTORY GARAGE AY CDBG PROGRAMS		06/30/2011	388.15
1009299	07/14/2011 NATIONAL ALLIANCE SECURITY	1,477.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24544 6/11 LIBRARY PROFESSIONAL SERVICES		06/30/2011	1,477.05
1009300	07/14/2011 NATIONAL FOOD GROUP INC	2,227.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	69762 DETENTION FOOD SUPPLIES		06/30/2011	832.30
	69763 DETENTION FOOD SUPPLIES		06/30/2011	1,395.20
1009301	07/14/2011 NEXTEL COMMUNICATIONS	42.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	783576741052 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		06/30/2011	42.80
1009302	07/14/2011 NICHOLS FOODSERVICE INC	535.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1342937 DETENTION FOOD SUPPLIES		06/30/2011	535.56
1009303	07/14/2011 NORTH MYRTLE BEACH, CITY OF	93,220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 11 ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		06/30/2011	93,220.00
1009304	07/14/2011 NYES PROFESSIONAL PHARMAC	26,930.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011 NP DETENTION MEDICAL SUPPLIES	-	06/30/2011	26,930.89
1009305	07/14/2011 O R COLAN ASSOCIATES	42,770.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10 707WPH1 WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2011	42,770.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1009306	07/14/2011 OFFICE DEPOT		3,037.25
546766005001	STORMWATER MANAGEMENT NON ASSET EQUIPMENT	06/30/2011	42.75
550782887001	STORMWATER MANAGEMENT OFFICE SUPPLIES	06/30/2011	168.00
551747031001	STORMWATER MANAGEMENT NON ASSET FURNITURE	06/30/2011	136.18
551746419001	STORMWATER MANAGEMENT NON ASSET EQUIPMENT	06/30/2011	128.29
567479105001	MAGISTRATE - CONWAY OFFICE SUPPLIES	06/30/2011	178.04
567983499001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/30/2011	565.25
546884858001	STORMWATER MANAGEMENT OFFICE SUPPLIES	06/30/2011	13.09
568283298001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	06/30/2011	102.30
567918918001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	06/30/2011	594.00
566645382001	CLERK OF COURT OFFICE SUPPLIES	06/30/2011	199.01
550500507001	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2011	7.00
551705039001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	356.29
551705405001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	293.22
552289597001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	182.80
551014724001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/30/2011	71.03
1009307	07/14/2011 OFFICE DEPOT		3,012.42
568484312001	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES	06/30/2011	412.29
568484312002	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES	06/30/2011	31.73
568245478001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	18.35
568979913001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	19.59
567960064001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	79.77
568327349001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	06/30/2011	71.39
567583054001	AUDITOR OFFICE SUPPLIES S	06/30/2011	234.52
567253534001	CENTRAL SUMMARY COURT-CTC NON ASSET FURNITURE	06/30/2011	626.38
567253305001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	06/30/2011	759.41
569432118001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	06/30/2011	194.35
569432119001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	06/30/2011	10.66
569431997001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	06/30/2011	255.40
551746598001	STORMWATER MANAGEMENT NON ASSET EQUIPMENT	06/30/2011	76.22
567479881001	MAGISTRATE - CONWAY OFFICE SUPPLIES	06/30/2011	222.36
1009308	07/14/2011 OFFICE DEPOT		15.02
562922449001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	18.55-
568245476001	PARKS AND RECREATION OFFICE SUPPLIES	06/30/2011	33.57
1009309	07/14/2011 OVERHEAD DOOR		360.50
39997	FIRE REPAIRS AND MAINTENANCE	06/30/2011	360.50
1009310	07/14/2011 PALMETTO CHEVROLET CO		772.94
300045	INVENTORY GARAGE NCE	06/30/2011	258.56
300070	INVENTORY GARAGE NCE	06/30/2011	514.38
1009311	07/14/2011 PALMETTO CHEVROLET CO		552.00
L31438 6/11	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES	06/30/2011	552.00
1009312	07/14/2011 PARTS AUTOMOTIVE LLC		46.61
146097611	INVENTORY GARAGE Y & GEORGETOWN RENTS & LEASES	06/30/2011	46.61
1009313	07/14/2011 PEE DEE PEST CONTROL		1,336.00

	16747	MAY 11	FIRE PEST CONTROL		ENTS & LEASES		06/30/2011	668.00
	16748		FIRE PEST CONTROL		ENTS & LEASES		06/30/2011	668.00
1009314	07/14/2011		PEPSI COLA DIST CO	677.53				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	3760111539		CLERK OF COURT FOOD SUPPLIES		SES		06/30/2011	677.53
1009315	07/14/2011		PETTY CASH-IT DEPT	83.36				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	6/30/11	FY11	IT/GIS SPECIALIZED SUPPLIES		SES		06/30/2011	83.36
1009316	07/14/2011		PETTY CASH-PHILLIP THOMPSON	279.05				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	11/10-6/11	JB	SHERIFF TRANSFERS & EXTRADITIONS		SES		06/30/2011	64.84
	12/10-5/11	PC	SHERIFF TRANSFERS & EXTRADITIONS		SES		06/30/2011	91.01
	3/11-6/11	PCM	SHERIFF TRANSFERS & EXTRADITIONS		SES		06/30/2011	123.20
1009317	07/14/2011		POLLOCK FINANCIAL SERVICE	565.71				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	00Y858		DETENTION SERVICE CONTRACTS		SES		06/30/2011	300.16
	00Y852		DETENTION SERVICE CONTRACTS		SES		06/30/2011	265.55
1009318	07/14/2011		PRIMERA TECHNOLOGY INC	152.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	238890		POLICE SERVICE CONTRACTS		SES		06/30/2011	152.00
1009319	07/14/2011		PROCTOR, EDWARD L JR	10,400.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	JUNE 2011	HCC	CORONER PROFESSIONAL SERVICES		SES		06/30/2011	10,400.00
1009320	07/14/2011		PROGRESS ENERGY CAROLINAS INC	1,609.40				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	3989655	0711	LIBRARY ELECTRICITY		SES		06/30/2011	467.80
	8922116	0711	EMERGENCY MEDICAL SERVICES ELECTRICITY				06/30/2011	479.47
	8922116	0711	MAGISTRATE - AYNOR ELECTRICITY				06/30/2011	662.13
1009321	07/14/2011		PRONTO PRESS CO, INC	59.40				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	44043		SHERIFF OFFICE SUPPLIES				06/30/2011	59.40
1009322	07/14/2011		RANDALL, FRED JEROME	324.66				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	JUN 2011	FJR	PUBLIC DEFENDER TRAVEL				06/30/2011	324.66
1009323	07/14/2011		REI ENGINEERS	5,800.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	8800		DETENTION SERVICE CONTRACTS				06/30/2011	5,800.00
1009324	07/14/2011		RENTAL UNIFORM SERVICE INC	1,034.05				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	1767142		DETENTION SERVICE CONTRACTS				06/30/2011	18.04
	1767142		DETENTION SERVICE CONTRACTS				06/30/2011	90.84
	1767142		DETENTION SERVICE CONTRACTS				06/30/2011	97.93
	1767142		DETENTION SERVICE CONTRACTS				06/30/2011	90.84

1767142	DETENTION SERVICE CONTRACTS		06/30/2011	18.04
1770993	DETENTION SERVICE CONTRACTS		06/30/2011	97.93
1774829	DETENTION SERVICE CONTRACTS		06/30/2011	90.84
1774830	DETENTION SERVICE CONTRACTS		06/30/2011	18.04
1774831	DETENTION SERVICE CONTRACTS		06/30/2011	97.93
1778657	DETENTION SERVICE CONTRACTS		06/30/2011	18.04
1778658	DETENTION SERVICE CONTRACTS		06/30/2011	97.93
1778626	DETENTION SERVICE CONTRACTS		06/30/2011	90.84
1782460	DETENTION SERVICE CONTRACTS		06/30/2011	97.93
1782458	DETENTION SERVICE CONTRACTS		06/30/2011	90.84
1782459	DETENTION SERVICE CONTRACTS		06/30/2011	18.04
1009325	07/14/2011 RICOH AMERICAS CORPORATION	410.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	412809234 EMERGENCY MANAGEMENT RENTS & LEASES		06/30/2011	410.67
1009326	07/14/2011 RITNER, J ANDREW	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011JAR PUBLIC DEFENDER TRAVEL		06/30/2011	31.50
1009327	07/14/2011 S C COMMISSION ON CLE	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	72999 CA MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/30/2011	40.00
1009328	07/14/2011 S C ELECTRIC & GAS	167.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4832 0711 LIBRARY ELECTRICITY		06/30/2011	24.39
	5347 0611 LIBRARY ELECTRICITY		06/30/2011	46.77
	8829 0611 FIRE ELECTRICITY		06/30/2011	18.14
	1379 0611 PARKS AND RECREATION ELECTRICITY		06/30/2011	77.98
1009329	07/14/2011 SAF-WAY RECYCLE	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	63932 FLEET SERVICE SERVICE CONTRACTS		06/30/2011	75.00
1009330	07/14/2011 SAM'S CLUB DIRECT	857.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5971 PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2011	216.08
	3566 PARKS AND RECREATION SPECIAL EVENTS		06/30/2011	119.57
	6704 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		06/30/2011	283.83
	1530 PARKS AND RECREATION OUTDOOR RECREATION		06/30/2011	238.01
1009331	07/14/2011 SAM'S WHOLESALE	251.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6739 PARKS AND RECREATION TEENS		06/30/2011	251.57
1009332	07/14/2011 SAN-GLO GLASS INC	660.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27287 MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2011	660.00
1009333	07/14/2011 SANTEE COOPER	18,018.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	932568 0711 PARKS AND RECREATION ELECTRICITY		06/30/2011	341.61
	964432 0711 PARKS AND RECREATION ELECTRICITY		06/30/2011	13.43
	130472 0711 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	22.57
	230472 0711 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	24.51
	503112 0711 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	22.38

497042	0711	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	24.32
030472	0711	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	25.17
490200	0611	LIBRARY ELECTRICITY		06/30/2011	489.63
298042	0711	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	24.61
297740	0711	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	12,002.38
046960	0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	127.30
617180	0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	74.74
936960	0611	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2011	222.16
185211	0611	LIBRARY ELECTRICITY		06/30/2011	4,420.05
286581	0611	LIBRARY ELECTRICITY		06/30/2011	183.41

1009334 07/14/2011 SANTEE COOPER 8,915.16
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

179770	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	36.25
0719210000		PARKS AND RECREATION ELECTRICITY		06/30/2011	54.58
0357010000		PUBLIC WORKS ELECTRICITY		06/30/2011	871.13
294262	0711	FIRE ELECTRICITY		06/30/2011	465.46
995210	0711	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	3,159.30
392011	0711	FIRE ELECTRICITY		06/30/2011	551.23
253210	0611	HEALTH DEPARTMENT ELECTRICITY		06/30/2011	1,659.20
417200	0611	FIRE ELECTRICITY		06/30/2011	547.48
432130	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	63.71
884820	0611	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2011	341.89
194600	0611	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	296.06
587600	0611	INFRASTRUCTURE MAINTENANCE ELECTRICITY		06/30/2011	868.87

1009335 07/14/2011 SC DHEC 200.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

UI657478		MAINTENANCE LICENSE FEES		06/30/2011	100.00
UI660522		MAINTENANCE LICENSE FEES		06/30/2011	100.00

1009336 07/14/2011 SCREENINGONE 1,170.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

110700480		HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		06/30/2011	1,170.00
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1009337 07/14/2011 SEA HAVEN INC 2,700.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

JUNE 2011 JR		DETENTION PROFESSIONAL SERVICES		06/30/2011	2,700.00
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1009338 07/14/2011 SOUTHSIDE CONSTRUCTORS INC 381,788.12
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

006 CFRC		PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/30/2011	381,788.12
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1009339 07/14/2011 SPARROW & KENNEDY TRACTOR CO 150.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

114655		INVENTORY OUTSIDE VENDORSBOND CAROLINA FOREST		06/30/2011	150.00
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1009340 07/14/2011 STAPLES ADVANTAGE 1,942.53
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

3156528319		MAINTENANCE CLEANING SUPPLIES		06/30/2011	1,384.74
3156432259		PLANNING KEEP H C BEAUTIFUL		06/30/2011	94.44
3156165658		PLANNING OFFICE SUPPLIES		06/30/2011	21.59
3156165657		PLANNING OFFICE SUPPLIES		06/30/2011	260.23
3155696938		PLANNING OFFICE SUPPLIES		06/30/2011	181.53

1009341 07/14/2011 STEWART, JACK 54.49
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

63011 JS		POLICE NON ASSET EQUIPMENT		06/30/2011	54.49
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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009342	07/14/2011 STRAWN NEIL SOFTWARE, INC.	25,045.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93927 IT/GIS COMPUTER SERVICES		06/30/2011	6,619.25
	93931 IT/GIS COMPUTER SERVICES		06/30/2011	6,660.75
	93926 IT/GIS COMPUTER SERVICES		06/30/2011	6,038.25
	93932 IT/GIS COMPUTER SERVICES		06/30/2011	5,727.00
1009343	07/14/2011 STROMAN, RALPH	1,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/22-30/11RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		06/30/2011	1,500.00
1009344	07/14/2011 SUN PUBLISHING CO INC	138.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	261968 PROCUREMENT ADVERTISING & SIGNS		06/30/2011	66.98
	261346 ENGINEERING CTC PROJECTS		06/30/2011	71.50
1009345	07/14/2011 SURFSIDE BEACH, TOWN OF	30,898.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 11RF ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		06/30/2011	30,898.00
1009346	07/14/2011 SYSCO FOOD SER OF COLUMBIA	715.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	106291154 DETENTION FOOD SUPPLIES		06/30/2011	715.89
1009347	07/14/2011 TDK ENTERPRISES LLC	40.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	42 CLERK OF COURT FOOD SUPPLIES		06/30/2011	40.82
1009348	07/14/2011 TERMINIX	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	639620 MUSEUM SERVICE CONTRACTS		06/30/2011	40.00
1009349	07/14/2011 TRANE	144,612.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2730209 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/30/2011	72,602.98
	2730210 PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/30/2011	72,009.74
1009350	07/14/2011 TUCKER MATERIALS	636.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1105536 MAINTENANCE NON ASSET EQUIPMENT		06/30/2011	636.46
1009351	07/14/2011 ULYSSES GROUP LLC	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	101109 84935 DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2011	800.00
1009352	07/14/2011 UNIFIRST CORPORATION	224.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	124677 MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	16.20
	124677 MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	16.20
	126161 DETENTION SERVICE CONTRACTS		06/30/2011	41.22
	126893 DETENTION SERVICE CONTRACTS		06/30/2011	41.22
	127610 DETENTION SERVICE CONTRACTS		06/30/2011	36.58
	128328 DETENTION SERVICE CONTRACTS		06/30/2011	36.58
	129030 DETENTION SERVICE CONTRACTS		06/30/2011	36.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009353	07/14/2011 UNITED PARCEL SERVICE	10.11		
76R07261	EMERGENCY MEDICAL SERVICES FEDEX/UPS		06/30/2011	10.11
1009354	07/14/2011 URGE WINDSHIELD REPAIR	150.00		
4083	INVENTORY OUTSIDE VENDORSS FEDEX/UPS		06/30/2011	60.00
4086	INVENTORY OUTSIDE VENDORSS FEDEX/UPS		06/30/2011	90.00
1009355	07/14/2011 VIRTUAL IMAGE TECHNOLOGY	377.85		
259381	IT/GIS SPECIALIZED SUPPLIES		06/30/2011	377.85
1009356	07/14/2011 VSC FIRE AND SECURITY INC	5,715.00		
03 MLR	DETENTION DETENTION RENOVATIONS		06/30/2011	2,034.00
01 MLR	DETENTION DETENTION RENOVATIONS		06/30/2011	900.00
02 MLR	DETENTION DETENTION RENOVATIONS		06/30/2011	2,781.00
1009357	07/14/2011 WAKE STONE CORP	82,492.00		
41819	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	158.00
41765	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	1,935.77
41803	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	380.91
41750	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2011	2,812.33
41819	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	91.16
41803	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	89.21
41722	PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	940.02
41741	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	24,090.41
41752	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	9,260.68
41723	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		06/30/2011	11,264.48
41711	ROAD MAINTENANCE ROAD FEE - DISTRICT 7		06/30/2011	24,643.91
41792	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2011	4,486.13
41804	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/30/2011	1,379.80
41805	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	959.19
1009358	07/14/2011 WASTE INDUSTRIES	2,599.40		
14815902 MAY	FIRE PROFESSIONAL SERVICES	N	06/30/2011	1,299.70
15098430	FIRE PROFESSIONAL SERVICES	N	06/30/2011	1,299.70
1009359	07/14/2011 WELLS FARGO BANK	800.00		
765100	BOND PAYING AGENTS \$11M 2004 FIRE BOND		06/30/2011	400.00
765101	BOND PAYING AGENTS BOND 6-01-04 \$3M TECH		06/30/2011	400.00
1009360	07/14/2011 WEST PAYMENT CENTER	806.11		
823059273	LEGAL SERVICE CONTRACTS		06/30/2011	806.11
1009361	07/14/2011 WEYGANAT, BRUNO	390.00		
6/20-30/11BW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2011	390.00
1009362	07/14/2011 WILD WEST, THE	3,022.95		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
611	PARKS AND RECREATION OUTDOOR RECREATION		06/30/2011	3,022.95
1009363	07/14/2011 WILSON, KIA T INVOICE # DESCRIPTION	71.40		
	JUNE 2011KW PUBLIC DEFENDER TRAVEL		06/30/2011	71.40
1009364	07/14/2011 WINYAH NURSING SERVICES INVOICE # DESCRIPTION	6,060.50		
	5136 DETENTION TEMPORARY SERVICES		06/30/2011	4,290.00
	5150 DETENTION TEMPORARY SERVICES		06/30/2011	1,770.50
1009365	07/14/2011 WOOLPERT INC INVOICE # DESCRIPTION	7,437.00		
	2011003788 STORMWATER MANAGEMENT MASTER PLANNING		06/30/2011	7,437.00
1009366	07/14/2011 WULFF, JENNIFER INVOICE # DESCRIPTION	65.00		
	79769319 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	65.00
1009367	07/14/2011 XEROX CORPORATION INVOICE # DESCRIPTION	4,128.43		
	055509147 PRISONER CANTEEN PROCEEDS P		06/30/2011	325.66
	055509139 SOLICITOR RENTS & LEASES		06/30/2011	30.31
	055674713 HUMAN RESOURCES RENTS & LEASES		06/30/2011	1,028.20
	055119391 SOLICITOR RENTS & LEASES		06/30/2011	17.49
	055119389 SOLICITOR RENTS & LEASES		06/30/2011	305.68
	055119388 SOLICITOR RENTS & LEASES		06/30/2011	337.30
	055119390 SOLICITOR RENTS & LEASES		06/30/2011	241.66
	055119400 SOLICITOR RENTS & LEASES		06/30/2011	241.66
	055119380 SOLICITOR-GEORGETOWN RENTS & LEASES		06/30/2011	241.92
	055119399 SOLICITOR RENTS & LEASES		06/30/2011	151.18
	0556747428 PUBLIC INFORMATION RENTS & LEASES		06/30/2011	610.18
	055674673 MAGISTRATE - AYNOR RENTS & LEASES		06/30/2011	51.84
	055674671 MAGISTRATE - AYNOR RENTS & LEASES		06/30/2011	32.10
	055934051 LIBRARY RENTS & LEASES		06/30/2011	248.99
	055674676 LIBRARY RENTS & LEASES		06/30/2011	264.26
1009368	07/14/2011 XEROX CORPORATION INVOICE # DESCRIPTION	1,428.83		
	055674674 LIBRARY RENTS & LEASES		06/30/2011	354.12
	055674663 LIBRARY RENTS & LEASES		06/30/2011	224.63
	056001187 POLICE RENTS & LEASES		06/30/2011	378.91
	055934060 CLERK OF COURT RENTS & LEASES		06/30/2011	463.14
	056001184 DELEGATION RENTS & LEASES		06/30/2011	8.03
1009369	07/14/2011 ADDY'S HARBOR DODGE INVOICE # DESCRIPTION	676.78		
	104175 INVENTORY GARAGE		07/07/2011	676.78
1009370	07/14/2011 ADT SECURITY SYSTEMS, INC INVOICE # DESCRIPTION	189.37		
	49023742 MAINTENANCE SERVICE CONTRACTS		07/01/2011	113.94
	49023798 MAINTENANCE SERVICE CONTRACTS		07/01/2011	75.43
1009371	07/14/2011 AMERICAN JAIL ASSOC INVOICE # DESCRIPTION	300.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
13555	DETENTION MEMBERSHIPS & DUES		07/01/2011	300.00
1009372	ANALYTICAL SERVICES INT'L,LLC	8,500.00		
238100	POLICE SERVICE CONTRACTS		07/01/2011	5,500.00
238101	POLICE SERVICE CONTRACTS		07/01/2011	3,000.00
1009373	BLACK MULE PRINT SERVICES	2,653.58		
5592	TREASURER OFFICE SUPPLIES		07/12/2011	1,057.97
5591	TREASURER PRINTING & BINDING		07/07/2011	902.47
5595	TREASURER OFFICE SUPPLIES		07/12/2011	580.28
5589	CENTRAL SUMMARY COURT-CTC JURY		07/08/2011	112.86
1009374	BLACK'S TIRE SERVICE	827.65		
9138106	INVENTORY GARAGE JURY		07/06/2011	716.10
9138107	INVENTORY GARAGE JURY		07/06/2011	111.55
1009375	BLANCHARD MACHINERY CO	717.03		
MC03075	INVENTORY OUTSIDE VENDORS JURY		07/06/2011	717.03
1009376	BROTHERTON, ASHLEY	37.25		
26L111187016	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/06/2011	37.25
1009377	CALTEL INC	390.00		
4272	DEPARTMENT OVERHEAD TELEPHONE		07/01/2011	390.00
1009378	CANNON'S SMALL ENGINE	170.33		
238071	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/06/2011	32.40
238071	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2011	72.00
238071	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2011	65.93
1009379	CARTER, TERRY	1,907.39		
685130	CLERK OF COURT OFFICE SUPPLIES		07/01/2011	256.61
685128	SHERIFF OFFICE SUPPLIES		07/01/2011	56.38
685120	SHERIFF OFFICE SUPPLIES		07/01/2011	1,380.24
685133	CLERK OF COURT OFFICE SUPPLIES		07/01/2011	26.24
685140	CDBG PROGRAM OFFICE SUPPLIES		07/11/2011	187.92
1009380	CAVIN'S BUSINESS PRODUCTS	7,754.72		
CNIN026203	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2011	5,155.97
CNIN026226	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2011	2,598.75
1009381	CONTROL MANAGEMENT, INC	53,628.00		
10018307	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/07/2011	2,141.00
11004803	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		07/07/2011	15,934.20
11004503	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/07/2011	35,552.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009382	07/14/2011 CONWAY AUTO PARTS	1,040.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	397661 PUBLIC WORKS SMALL HAND TOOLS		07/06/2011	864.17
	398112 PUBLIC WORKS SPECIALIZED SUPPLIES		07/07/2011	176.26
1009383	07/14/2011 CONWAY FEED & GRAIN	446.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1506809 POLICE SPECIALIZED SUPPLIES		07/05/2011	446.99
1009384	07/14/2011 CONWAY, CITY OF	80,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237760 FIRE SERVICE CONTRACTS		07/01/2011	80,000.00
1009385	07/14/2011 COOPER'S OFFICE SUPPLIES	107.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237999 CLERK OF COURT OFFICE SUPPLIES		07/08/2011	107.73
1009386	07/14/2011 DALE PUBLISHING, INC	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6635 PARKS AND RECREATION ADVERTISING & SIGNS		07/01/2011	350.00
1009387	07/14/2011 DIEBOLD INCORPORATED	105.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	056505 MAINTENANCE SERVICE CONTRACTS		07/01/2011	105.00
1009388	07/14/2011 DILLON SUPPLY COMPANY	37.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22193733 INVENTORY GARAGE ACTS		07/01/2011	37.29
1009389	07/14/2011 GREAT AMERICA LEASING CORP	229.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11080301 TREASURER RENTS & LEASES		07/01/2011	89.48
	11080301 TREASURER RENTS & LEASES		07/01/2011	90.31
	11080301 TREASURER RENTS & LEASES		07/01/2011	49.68
1009390	07/14/2011 HENRYS LOCK & KEY SERVICE	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1411 DETENTION REPAIRS AND MAINTENANCE		07/11/2011	90.00
1009391	07/14/2011 HERALD OFFICE SUPPLY	45.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18735220 MAINTENANCE SERVICE CONTRACTS		07/01/2011	45.36
1009392	07/14/2011 HIGH TECH ACCESSORY ITEMS, INC	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	28980 PROBATE JUDGE SERVICE CONTRACTS		07/05/2011	500.00
1009393	07/14/2011 HORRY SOIL & WATER CONSER, THE	29,222.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	237955 STORMWATER MANAGEMENT SUPPORT SERVICES		07/01/2011	29,222.40
1009394	07/14/2011 HORRY TELEPHONE COOP	40.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	3994683711	FIRE TELEPHONE		07/08/2011	40.23
1009395	07/14/2011 INVOICE #	IFH FOOD SERVICE DISTRIBUTION DESCRIPTION	3,896.52	INVOICE DATE	AMOUNT
	4835673	DETENTION FOOD SUPPLIES		07/01/2011	2,873.61
	4833603	DETENTION FOOD SUPPLIES		07/01/2011	1,022.91
1009396	07/14/2011 INVOICE #	JOHNSON, DEBBIE DESCRIPTION	134.40	INVOICE DATE	AMOUNT
	238911	REGISTRATION & ELECTION TRAVEL		07/12/2011	134.40
1009397	07/14/2011 INVOICE #	LIFE RECOVERY SOLUTIONS LLC DESCRIPTION	11,055.00	INVOICE DATE	AMOUNT
	1035	PRISONER CANTEEN PROCEEDS		07/11/2011	11,055.00
1009398	07/14/2011 INVOICE #	LITTLE RIVER ALTERNATOR INC DESCRIPTION	437.00	INVOICE DATE	AMOUNT
	2824	INVENTORY GARAGE		07/06/2011	156.20
	2827	INVENTORY GARAGE		07/08/2011	140.40
	2829	INVENTORY GARAGE		07/12/2011	140.40
1009399	07/14/2011 INVOICE #	LYRASIS DESCRIPTION	1,210.00	INVOICE DATE	AMOUNT
	657022IN	LIBRARY COMPUTER SERVICES		07/01/2011	1,210.00
1009400	07/14/2011 INVOICE #	MARLIN LEASING DESCRIPTION	119.95	INVOICE DATE	AMOUNT
	10349912	DETENTION SERVICE CONTRACTS		07/01/2011	119.95
1009401	07/14/2011 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	428.37	INVOICE DATE	AMOUNT
	213984	DETENTION SPECIALIZED SUPPLIES		07/08/2011	428.37
1009402	07/14/2011 INVOICE #	MYRTLE BEACH, CITY OF DESCRIPTION	16,666.67	INVOICE DATE	AMOUNT
	200100526	FIRE SERVICE CONTRACTS		07/01/2011	16,666.67
1009403	07/14/2011 INVOICE #	NAPIER, JOHN L DESCRIPTION	18,000.00	INVOICE DATE	AMOUNT
	138904	ADMINISTRATOR PROFESSIONAL SERVICES		07/11/2011	18,000.00
1009404	07/14/2011 INVOICE #	NEWSBANK INC DESCRIPTION	5,785.00	INVOICE DATE	AMOUNT
	SUBSCRIPTION	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	5,785.00
1009405	07/14/2011 INVOICE #	NFPA DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	6/11-8/12	FIRE MEMBERSHIPS & DUES		07/01/2011	150.00
1009406	07/14/2011 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	422.00	INVOICE DATE	AMOUNT
	1344105	DETENTION FOOD SUPPLIES		07/06/2011	422.00
1009407	07/14/2011	PALMETTO PAVING CORP	25,115.45		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12049	ENGINEERING CTC PROJECTS		07/07/2011	25,115.45
1009408	07/14/2011	PEPSI BOTTLING VENTURES	293.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3760111681	CLERK OF COURT FOOD SUPPLIES		07/01/2011	293.00
1009409	07/14/2011	PUBLIC WORKS EQUIPMENT	197.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223763	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/05/2011	197.69
1009410	07/14/2011	R K AERIALS LLC	261.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5264	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED NTENANCE		07/01/2011	261.53
1009411	07/14/2011	S & D COFFEE, INC.	480.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55575930	CLERK OF COURT FOOD SUPPLIES		07/01/2011	480.05
1009412	07/14/2011	SC CLERK TO COUNCIL ASSN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/1-6/30	COUNTY COUNCIL MEMBERSHIPS & DUES		07/12/2011	50.00
1009413	07/14/2011	SIRSI CORPORATION	38,349.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INVMT20706	IT/GIS SERVICE CONTRACTS		07/01/2011	38,349.03
1009414	07/14/2011	SOUTHERN COASTAL CABLE LLC	157.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2011	157.24
1009415	07/14/2011	STRAWN & NEIL SOFTWARE	1,307.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93932 0711	IT/GIS COMPUTER SERVICES		07/04/2011	1,307.25
1009416	07/14/2011	SYSCO FOOD SER OF COLUMBIA	633.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107061366	DETENTION FOOD SUPPLIES		07/06/2011	633.52
1009417	07/14/2011	U S FOOD SERIVCE	3,481.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218793	DETENTION FOOD SUPPLIES		07/07/2011	3,173.81
	218792	DETENTION FOOD SUPPLIES		07/07/2011	307.33
1009418	07/14/2011	UNIFIRST CORPORATION	46.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090129745	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/06/2011	46.62
1009419	07/14/2011	VSC FIRE AND SECURITY INC	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05425521	DETENTION REPAIRS AND MAINTENANCE		07/01/2011	480.00
1009420	07/14/2011	WASTE INDUSTRIES	744.00		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
15058577	LIBRARY RENTS & LEASES		07/01/2011	27.00
15095645	LIBRARY RENTS & LEASES		07/01/2011	93.31
15058233	LIBRARY RENTS & LEASES		07/01/2011	102.53
15057968	LIBRARY RENTS & LEASES		07/01/2011	132.04
15058287	MAINTENANCE SERVICE CONTRACTS		07/01/2011	131.38
15057850	MAINTENANCE SERVICE CONTRACTS		07/01/2011	106.43
15057701	MAINTENANCE SERVICE CONTRACTS		07/01/2011	35.05
15057843	MAINTENANCE SERVICE CONTRACTS		07/01/2011	116.26
1009421	07/14/2011 WORKPLACE SERVICES CORPORATION	8,225.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6893 HUMAN RESOURCES EMPLOYEE MEDICAL		07/01/2011	8,225.49
1009422	07/14/2011 AYNOR AREA ATHLETIC	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238935 COUNTY COUNCIL RECREATION - D11		07/12/2011	1,000.00
1009423	07/14/2011 BLACK, NADIA	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238851 SOLICITOR - DRUG COURT TRAVEL		06/21/2011	162.50
1009424	07/14/2011 BUC INTERNATIONAL	186.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S27215 AUDITOR SPECIALIZED SUPPLIES		07/07/2011	186.95
1009425	07/14/2011 BURNEY, TOM	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238852 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	162.50
1009426	07/14/2011 BUTLER, PAUL D	545.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238850 SHERIFF TRAVEL		06/01/2011	425.00
	238853 SHERIFF TRAVEL		06/01/2011	120.00
1009427	07/14/2011 CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/5-7/12 DUE TO SOLICITOR-CONWAY ESTREATMENT		07/12/2011	600.00
1009428	07/14/2011 COUNTY ASSESSORS OF S C	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238792 ASSESSOR MEMBERSHIPS & DUES		07/06/2011	20.00
1009429	07/14/2011 DANFORD, JOHN	15.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238839 PLANNING TRAVEL		07/08/2011	15.96
1009430	07/14/2011 DEBUSK, CANDY STRICKLAND	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238849 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	162.50
1009431	07/14/2011 DEBUSK, GEORGE H JR	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238848 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	162.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009432	07/14/2011 DIRECTV	92.21		
	15480285 711 FIRE TELEPHONE		07/01/2011	92.21
1009433	07/14/2011 EDMONDS, DEIRDRE	162.50		
	238846 SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	162.50
1009434	07/14/2011 FRONTIER	17,507.16		
	197017 711 E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2011	17,507.16
1009435	07/14/2011 GEORGETOWN TIMES	49.00		
	237899 SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		07/07/2011	49.00
1009436	07/14/2011 GRAND STRAND WATER & SEWER	310.80		
	61313056 711 LIBRARY WATER & SEWER PLIES		07/01/2011	36.90
	41009650 711 PARKS AND RECREATION WATER & SEWER		07/10/2011	273.90
1009437	07/14/2011 HARRELSON, JOHN	87.50		
	238854 POLICE EMPLOYEE TRAINING		06/14/2011	87.50
1009438	07/14/2011 HORRY COUNTY POLICE	5,000.00		
	238798 POLICE MISCELLANEOUS SUPPLIES		07/08/2011	5,000.00
1009439	07/14/2011 HORRY TELEPHONE COOP	2,790.95		
	675576-7/11 SOCIAL SERVICES TELEPHONE		07/01/2011	17.56
	7563256-7/11 SOCIAL SERVICES TELEPHONE		07/01/2011	194.38
	3995541711 LIBRARY TELEPHONE		07/01/2011	81.73
	4883795711 LIBRARY TELEPHONE		07/01/2011	465.67
	2154700711 LIBRARY TELEPHONE		07/01/2011	465.84
	3920994711 LIBRARY TELEPHONE		07/01/2011	149.15
	3971950711 LIBRARY TELEPHONE		07/01/2011	83.23
	697331711 DETENTION TELEPHONE		07/04/2011	32.99
	649391711 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/04/2011	114.90
	7421995711 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		07/01/2011	364.30
	4210408711 PROBATE JUDGE TELEPHONE/CELL PHONES		07/08/2011	103.23
	668992711 PARKS AND RECREATION TELEPHONE		07/08/2011	678.55
	3975374711 FIRE TELEPHONE		07/04/2011	39.42
1009440	07/14/2011 HORRY TELEPHONE COOP	69.95		
	709354 7/11 DUE TO SHERIFF SEX OFFENDERS		07/04/2011	69.95
1009441	07/14/2011 JOHNSON, GARY	4.42		
	238856 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/08/2011	4.42
1009442	07/14/2011 JOHNSON, GEORGIANNA	162.50		

	238847	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	162.50
1009443	07/14/2011 INVOICE #	LASER PRINT PLUS DESCRIPTION	40,000.00	INVOICE DATE	AMOUNT
	238800	DEPARTMENT OVERHEAD POSTAGE		07/08/2011	40,000.00
1009444	07/14/2011 INVOICE #	MARING, WALDO DESCRIPTION	162.50	INVOICE DATE	AMOUNT
	238857	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		06/21/2011	162.50
1009445	07/14/2011 INVOICE #	MINCEY, RENNIE DESCRIPTION	18.06	INVOICE DATE	AMOUNT
	238807	PLANNING TRAVEL		07/08/2011	18.06
1009446	07/14/2011 INVOICE #	MORRIS WIRELESS DESCRIPTION	7.55	INVOICE DATE	AMOUNT
	1331750711	IT/GIS RENTS & LEASES		07/01/2011	7.55
1009447	07/14/2011 INVOICE #	MOTOROLA DESCRIPTION	101,913.63	INVOICE DATE	AMOUNT
	78173054	COMMUNICATIONS SERVICE CONTRACTS		07/04/2011	101,913.63
1009448	07/14/2011 INVOICE #	MOVIE LICENSING USA DESCRIPTION	3,450.00	INVOICE DATE	AMOUNT
	1573811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	3,450.00
1009449	07/14/2011 INVOICE #	MYRTLE BEACH POLICE DEPARTMENT DESCRIPTION	380.00	INVOICE DATE	AMOUNT
	238814	POLICE EMPLOYEE TRAINING		04/12/2011	380.00
1009450	07/14/2011 INVOICE #	NATIONAL FIRE CODES DESCRIPTION	832.50	INVOICE DATE	AMOUNT
		SUBSCRIPTION CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/06/2011	832.50
1009451	07/14/2011 INVOICE #	NORTH MYRTLE BEACH, CITY OF DESCRIPTION	4,196.00	INVOICE DATE	AMOUNT
	9905	FIRE SERVICE CONTRACTS	PLIES	07/01/2011	4,196.00
1009452	07/14/2011 INVOICE #	OFFICE DEPOT DESCRIPTION	545.11	INVOICE DATE	AMOUNT
	84500	DUE TO SHERIFF SEX OFFENDERS	PLIES	07/05/2011	545.11
1009453	07/14/2011 INVOICE #	PETTY CASH-EMS/FIRE DESCRIPTION	6.46	INVOICE DATE	AMOUNT
	238794	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	PLIES	09/07/2011	6.46
1009454	07/14/2011 INVOICE #	PUBLIC AGENCY TRAINING COUNCIL DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	238815	POLICE TRAVEL	IES	07/12/2011	275.00
1009455	07/14/2011 INVOICE #	RICHLAND COUNTY SHERIFF'S DEPT DESCRIPTION	140.00	INVOICE DATE	AMOUNT

	238797	PRISONER CANTEEN PROCEEDS	IES	07/12/2011	140.00
1009456	07/14/2011	S C FIRE ACADEMY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
		FIRE TRAININ	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	07/08/2011	25.00
1009457	07/14/2011	SALLEY, TRACI	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238831	CENTRAL SUMMARY COURT-CTC TRAVEL		07/08/2011	11.34
1009458	07/14/2011	SCACEE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238830	TREASURER MEMBERSHIPS & DUES		07/08/2011	100.00
1009459	07/14/2011	SCATT	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238829	ASSESSOR TRAVEL - DEPARTMENT HEADS		07/07/2011	40.00
	238115	AUDITOR TRAVEL		07/01/2011	280.00
1009460	07/14/2011	SCATT	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238828	TREASURER MEMBERSHIPS & DUES		07/08/2011	150.00
1009461	07/14/2011	SPRATLIN, MARTIN	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-7/20	SOLICITOR - DRUG COURT TRAVEL		06/21/2011	162.50
1009462	07/14/2011	SUMMARY COURT JUDGES' ASSN	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011 DUES	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		07/08/2011	300.00
1009463	07/14/2011	SUN PUBLISHING CO INC	1,128.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2017209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/28/2011	188.00
	50269448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/28/2011	188.00
	51017820	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2011	188.00
	50856574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/20/2011	188.00
	2000686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/27/2011	188.00
	2015932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/27/2011	188.00
1009464	07/14/2011	TAPS - TREASURER	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011-2012	TREASURER MEMBERSHIPS & DUES		07/08/2011	30.00
1009465	07/14/2011	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13900519 711	FIRE TELEPHONE		07/08/2011	94.90
1009466	07/14/2011	TITAN TECHNOLOGIES, INC	1,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21981	LIBRARY SERVICE CONTRACTS		07/01/2011	1,650.00
1009467	07/14/2011	VERIZON WIRELESS	1,488.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	65968367	711	ROAD MAINTENANCE INTERNET SERVICE CHARGE		06/23/2011	38.07
	65968266	711	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/23/2011	1,384.99
	65968266	711	FIRE TELEPHONE/CELL PHONES		06/23/2011	65.09
1009468	07/14/2011		WACCAMAW REGIONAL TRANS	263,750.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0002519IN		COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		07/01/2011	263,750.00
1009469	07/14/2011		WEYGANAT, BRUNO	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	238842		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/08/2011	90.00
1009470	07/14/2011		WORLEY, HAROLD	133.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3405999	7/11	COUNTY COUNCIL TELEPHONE/CELL PHONES		07/08/2011	133.38
1009471	07/14/2011		XEROX CORPORATION	500.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	55674743		PUBLIC INFORMATION RENTS & LEASES		07/01/2011	235.96
	500012412		PUBLIC WORKS DIVISION RENTS & LEASES		07/01/2011	88.21
	500012412		COUNTY ENGINEER RENTS & LEASES		07/01/2011	88.21
	500012412		STORMWATER MANAGEMENT RENTS & LEASES		07/01/2011	88.21
1009472	07/15/2011		S C DEPT OF REVENUE	16,657.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011	ST	FIRE PROFESSIONAL SERVICES		06/30/2011	5.68
	JUNE 2011	ST	FIRE NON ASSET EQUIPMENT		06/30/2011	155.72
	JUNE 2011	ST	FIRE SMALL HAND TOOLS		06/30/2011	25.20
	JUNE 2011	ST	FIRE SPECIALIZED SUPPLIES		06/30/2011	43.81
	JUNE 2011	ST	FIRE NON ASSET EQUIPMENT		06/30/2011	40.24
	JUNE 2011	ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2011	49.06
	JUNE 2011	ST	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		06/30/2011	417.50
	JUNE 2011	ST	INVENTORY MUSEUM GIFT SHOYRTLE BEACH LIBRARY		06/30/2011	4.71
	JUNE 2011	ST	INVENTORY LIVING HISTORY YRTL BEACH LIBRARY		06/30/2011	48.05
	JUNE 2011	ST	PREPAID CONTRACTS Y YRTL BEACH LIBRARY		06/30/2011	15,518.21
	JUNE 2011	ST	PRISONER CANTEEN PROCEEDS	ARY	06/30/2011	266.00
	JUNE 2011	ST	DETENTION HOME DETENTION	ARY	06/30/2011	5.16
	JUNE 2011	ST	DUE TO SHERIFF SEX OFFENDERS	ARY	06/30/2011	29.52
	JUNE 2011	ST	COUNTY COUNCIL INTERNET SERVICE CHARGE		06/30/2011	19.99
	JUNE 2011	ST	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		06/30/2011	28.20
1009473	07/15/2011		S C DEPT OF REVENUE	2,071.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2011	ST	ADMINISTRATION DIV OFFICE SUPPLIES		06/30/2011	9.81
	JUNE 2011	ST	PROCUREMENT OFFICE SUPPLIES		06/30/2011	18.67
	JUNE 2011	ST	PROCUREMENT NON ASSET EQUIPMENT		06/30/2011	39.50
	JUNE 2011	ST	IT/GIS INTERNET SERVICE CHARGE		06/30/2011	3.20
	JUNE 2011	ST	IT/GIS SERVICE CONTRACTS		06/30/2011	78.80
	JUNE 2011	ST	IT/GIS OFFICE SUPPLIES		06/30/2011	5.80
	JUNE 2011	ST	IT/GIS NON ASSET EQUIPMENT		06/30/2011	1,218.16
	JUNE 2011	ST	IT/GIS SPECIALIZED SUPPLIES		06/30/2011	2.33
	JUNE 2011	ST	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		06/30/2011	1.23
	JUNE 2011	ST	MAINTENANCE GROUNDS MAINTENANCE		06/30/2011	9.44
	JUNE 2011	ST	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2011	95.13
	JUNE 2011	ST	MAINTENANCE NON ASSET EQUIPMENT		06/30/2011	91.60
	JUNE 2011	ST	REGISTRATION & ELECTION OFFICE SUPPLIES		06/30/2011	76.90
	JUNE 2011	ST	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/30/2011	416.47
	JUNE 2011	ST	TREASURER SERVICE CONTRACTS		06/30/2011	4.80
1009474	07/15/2011		S C DEPT OF REVENUE	3,311.04		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2011 ST	SOLICITOR PROFESSIONAL SERVICES	06/30/2011	140.99
JUNE 2011 ST	MISCELLANEOUS REVENUE OTHER	06/30/2011	2.00
JUNE 2011 ST	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT	06/30/2011	76.00
JUNE 2011 ST	POLICE NON ASSET EQUIPMENT	06/30/2011	366.77
JUNE 2011 ST	POLICE SPECIALIZED SUPPLIES	06/30/2011	80.53
JUNE 2011 ST	EMERGENCY MANAGEMENT SERVICE CONTRACTS	06/30/2011	120.00
JUNE 2011 ST	CORONER MEDICAL SUPPLIES	06/30/2011	8.34
JUNE 2011 ST	DETENTION EMPLOYEE TRAINING	06/30/2011	24.00
JUNE 2011 ST	DETENTION SERVICE CONTRACTS	06/30/2011	92.40
JUNE 2011 ST	DETENTION OFFICE SUPPLIES	06/30/2011	29.39
JUNE 2011 ST	DETENTION REPAIRS AND MAINTENANCE	06/30/2011	856.82
JUNE 2011 ST	DETENTION NON ASSET EQUIPMENT	06/30/2011	598.56
JUNE 2011 ST	DETENTION FOOD SUPPLIES	06/30/2011	879.73
JUNE 2011 ST	DETENTION MEDICAL SUPPLIES	06/30/2011	11.51
JUNE 2011 ST	DETENTION UNIFORMS & CLOTHING	06/30/2011	24.00

1009475 07/15/2011 S C DEPT OF REVENUE 1,815.36
 INVOICE # DESCRIPTION

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2011 ST	DETENTION FOOD SUPPLIES	06/30/2011	6.24
JUNE 2011 ST	DETENTION TRAVEL	06/30/2011	28.16
JUNE 2011 ST	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	06/30/2011	47.35
JUNE 2011 ST	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/30/2011	36.26
JUNE 2011 ST	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES	06/30/2011	47.24
JUNE 2011 ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	06/30/2011	803.70
JUNE 2011 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/30/2011	489.94
JUNE 2011 ST	PUBLIC WORKS SPECIALIZED SUPPLIES	06/30/2011	37.12
JUNE 2011 ST	COMMUNICATIONS SPECIALIZED SUPPLIES	06/30/2011	77.27
JUNE 2011 ST	MUSEUM SPECIALIZED SUPPLIES	06/30/2011	22.02
JUNE 2011 ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	06/30/2011	5.44
JUNE 2011 ST	ANIMAL CARE CENTER DONATION EXPENSE	06/30/2011	1.58
JUNE 2011 ST	POLICE BULLETPROOF VEST FY 2010	06/30/2011	100.62
JUNE 2011 ST	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES	06/30/2011	76.43
JUNE 2011 ST	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING	06/30/2011	35.99

1009476 07/15/2011 S C DEPT OF REVENUE 1,164.12
 INVOICE # DESCRIPTION

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2011 ST	INVENTORY GARAGE ENT UNIT UNIFORMS & CLOTHING	06/30/2011	137.39
JUNE 2011 ST	INVENTORY OUTSIDE VENDORS ENT UNIT UNIFORMS & CLOTHING	06/30/2011	46.40
JUNE 2011 ST	FLEET SERVICE GARAGE SUPPLIES ING	06/30/2011	47.39
JUNE 2011 ST	VICTIM ADVOCATE - DETENTION OFFICE SUPPLIES	06/30/2011	19.20
JUNE 2011 ST	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT	06/30/2011	48.00
JUNE 2011 ST	CDBG PROGRAM OFFICE SUPPLIES	06/30/2011	5.36
JUNE 2011 ST	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS	06/30/2011	2.16
JUNE 2011 ST	PARKS AND RECREATION ADVERTISING & SIGNS	06/30/2011	8.40
JUNE 2011 ST	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	06/30/2011	75.22
JUNE 2011 ST	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/30/2011	59.03
JUNE 2011 ST	PARKS AND RECREATION CHEMICALS	06/30/2011	183.42
JUNE 2011 ST	PARKS AND RECREATION UNIFORMS & CLOTHING	06/30/2011	25.92
JUNE 2011 ST	PARKS AND RECREATION YOUTH BASKETBALL	06/30/2011	417.38
JUNE 2011 ST	PARKS AND RECREATION YOUTH SOCCER	06/30/2011	16.47
JUNE 2011 ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	06/30/2011	72.38

1009477 07/15/2011 S C DEPT OF REVENUE 8,771.94
 INVOICE # DESCRIPTION

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2011 ST	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	655.35
JUNE 2011 ST	PARKS AND RECREATION ADULT VOLLEYBALL	06/30/2011	2.31
JUNE 2011 ST	PARKS AND RECREATION SPECIAL EVENTS	06/30/2011	4.15
JUNE 2011 ST	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2011	4.07
JUNE 2011 ST	PARKS AND RECREATION COMMUNITY DEVELOPMENT	06/30/2011	119.60
JUNE 2011 ST	PARKS AND RECREATION OUTDOOR RECREATION	06/30/2011	.39
JUNE 2011 ST	EMS FEES TAX CPY/RDN OUTDOOR RECREATION	06/30/2011	49.68

JUNE 2011 ST	PLANNING SIGNS SALES TAX	DOOR RECREATION	06/30/2011	9.94
JUNE 2011 ST	SALE OF COPIES & MAPS SALES TAX	ON	06/30/2011	54.79
JUNE 2011 ST	SALE OF COPIES & FAXES LIBRARY SLS TAXN		06/30/2011	249.46
JUNE 2011 ST	PROBATE PHOTOCOPY SALES TAX	S TAXN	06/30/2011	199.53
JUNE 2011 ST	SALE OF COPIES & MAPS SALES TAX	XN	06/30/2011	1.55
JUNE 2011 ST	REGISTRAR OF DEEDS FEES SALES TAX	XN	06/30/2011	3,370.11
JUNE 2011 ST	SALES TAX MUSEUM	ALES TAX	06/30/2011	88.32
JUNE 2011 ST	SALES TAX VEHICLE E-GOV	XN	06/30/2011	3,962.69

1009478 07/15/2011 S C DEPT OF REVENUE 63.55
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 JUNE 2011 ST REVENUE SALES TAX REVEN XN 06/30/2011 63.55

1009479 07/21/2011 AIRGAS NATIONAL WELDERS 6.48
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 27328153 ANIMAL CARE CENTER PROFESSIONAL SERVICES 06/30/2011 6.48

1009480 07/21/2011 ALAMO INDUSTRIAL GROUP 8,532.30
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 3228131RI PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE 06/30/2011 8,532.30

1009481 07/21/2011 AMERICAN PURE SPRING WATER CO 51.25
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 3070 063011 PUBLIC DEFENDER RENTS & LEASES 06/30/2011 51.25

1009482 07/21/2011 ATLANTIC TACTICAL 149.97
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 80368092 SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING 06/30/2011 49.99
 80367561 SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING 06/30/2011 49.99
 80368034 SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING 06/30/2011 49.99

1009483 07/21/2011 BANK OF AMERICA, COMMERCIAL 1,598.14
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE NG 06/30/2011 14.99
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE NG 06/30/2011 14.99
 809 063011 PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE 06/30/2011 25.00
 809 063011 MAGISTRATE - SURFSIDE OFFICE SUPPLIES 06/30/2011 427.42
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 14.99
 809 063011 TREASURER OFFICE SUPPLIES 06/30/2011 22.24
 809 063011 SOLICITOR WITNESS 06/30/2011 28.63
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 129.98
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 14.99
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 14.99
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 14.99
 809 063011 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH 06/30/2011 39.99
 809 063011 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH 06/30/2011 659.99
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 14.99
 809 063011 COUNTY COUNCIL INTERNET SERVICE CHARGE 06/30/2011 25.00
 0809 063011 SHERIFF OFFICE SUPPLIES 06/30/2011 149.95

1009484 07/21/2011 BANK OF AMERICA, COMMERCIAL 919.23
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 0809 063011 MAGISTRATE - SURFSIDE NON ASSET EQUIPMENT 06/30/2011 919.23

1009485 07/21/2011 BIG D RECYCLING LLC 4,620.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

 630201101 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION 06/30/2011 4,620.00

1009486 07/21/2011 BOSWELL ELECTRIC OF MONROE INC 48,746.55

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23JRLDKITCH	DETENTION DETENTION RENOVATIONS	06/30/2011	209.20
23JRLDKITCH	DETENTION 536 BED TOWER-MALE PRETRIAL	06/30/2011	38,544.26
23JRLKITCH	DETENTION DETENTION RENOVATIONS	06/30/2011	9,993.09
1009487	07/21/2011 C.E.S. 517.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB099890	MAINTENANCE NON ASSET EQUIPMENT	06/30/2011	517.75
1009488	07/21/2011 CDW GOVERNMENT, INC 413.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XTF7547	POLICE NON ASSET EQUIPMENT	06/30/2011	413.14
1009489	07/21/2011 D D C ENGINEERS INC 5,687.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1106904	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	06/30/2011	5,687.49
1009490	07/21/2011 DOCTORS CARE 6,141.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT535 071411	DETENTION EMPLOYEE MEDICAL	06/30/2011	6,141.00
1009491	07/21/2011 ELLIOTT DAVIS LLC 675.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1245101	COUNTY COUNCIL PROFESSIONAL SERVICES	06/30/2011	675.00
1009492	07/21/2011 FBI CONSTRUCTION GENERAL CONT. 23,698.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20JRLKITCHB	DETENTION DETENTION RENOVATIONS	06/30/2011	23,698.13
1009493	07/21/2011 FEDEX 61.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
754305461 A	FINANCE FEDEX/UPS	06/30/2011	24.76
754305461 A	SOLICITOR FEDEX/UPS	06/30/2011	16.02
754305461	CDBG PROGRAM FEDEX/UPS	06/30/2011	20.80
1009494	07/21/2011 FEDEX KINKO'S 412.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
157500007667	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	06/30/2011	48.51
157500007535	SOLICITOR SERVICE CONTRACTS	06/30/2011	363.96
1009495	07/21/2011 FORD'S FUEL SERVICE 1,886.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I058298	PUBLIC WORKS NON ASSET EQUIPMENT	06/30/2011	1,886.00
1009496	07/21/2011 GALLS INC 931.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
511409258	STREET CLEANUP UNIFORMS & CLOTHING	06/30/2011	190.61
511339550	STREET CLEANUP UNIFORMS & CLOTHING	06/30/2011	740.58
1009497	07/21/2011 GARY'S PUMPING SERVICE 1,792.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6147	FIRE PROFESSIONAL SERVICES	06/30/2011	259.20
6143	PARKS AND RECREATION SERVICE CONTRACTS	06/30/2011	129.60
6142	PARKS AND RECREATION SERVICE CONTRACTS	06/30/2011	64.80

6141		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	129.60
6140		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	129.60
6139		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	64.80
6138		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	129.60
6134		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	475.20
6137		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	64.80
6136		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	64.80
6133		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	216.00
6135		PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	64.80
1009498	07/21/2011	GRAND STRAND WATER & SEWER	126.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 0622	PUBLIC WORKS DIVISION WATER & SEWER		06/30/2011	6.34
	1060200 0622	COUNTY ENGINEER WATER & SEWER		06/30/2011	48.20
	1060200 0622	STORMWATER MANAGEMENT WATER & SEWER		06/30/2011	39.32
	1060200 0622	PUBLIC WORKS WATER & SEWER		06/30/2011	29.17
	1060200 0622	ROAD MAINTENANCE WATER & SEWER		06/30/2011	3.81
1009499	07/21/2011	GREEN RESOURCE	22,134.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61216	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	10,187.43
	61214	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/30/2011	11,946.96
1009500	07/21/2011	HALL, RUSSELL	103.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04182011 RH	REGISTRATION & ELECTION TRAVEL		06/30/2011	103.32
1009501	07/21/2011	HEALTH CARE PARTNERS OF SC INC	97.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06172011 AH	DETENTION MEDICAL SUPPLIES		06/30/2011	97.00
1009502	07/21/2011	HORRY COUNTY SOLID WASTE	64.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	394732	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	23.98
	394804	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	32.51
	397906	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2011	7.83
1009503	07/21/2011	HORRY ELECTRIC COOP INC	2,679.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16231 0705	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	274.00
	16342 0705	FIRE ELECTRICITY		06/30/2011	376.52
	16219 0705	FIRE ELECTRICITY		06/30/2011	757.00
	16177 0705	PARKS AND RECREATION ELECTRICITY		06/30/2011	25.72
	16244 0711	FIRE ELECTRICITY		06/30/2011	115.00
	1820033 0714	PARKS AND RECREATION ELECTRICITY		06/30/2011	51.58
	1826280 0711	PARKS AND RECREATION ELECTRICITY		06/30/2011	8.64
	16320 0708	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2011	600.00
	1952638 0708	FIRE ELECTRICITY		06/30/2011	471.31
1009504	07/21/2011	HORRY TELEPHONE COOP	121.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0641881 0511	PARKS AND RECREATION TELEPHONE		06/30/2011	41.21
	0641881 0611	PARKS AND RECREATION TELEPHONE		06/30/2011	80.60
1009505	07/21/2011	HOWARD TECHNOLOGY SOLUTIONS	41,601.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1100957255	POLICE NON ASSET EQUIPMENT		06/30/2011	14,115.60
	1100957288	POLICE NON ASSET EQUIPMENT		06/30/2011	27,486.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009506	07/21/2011 HOWARD, MAGEN	105.00		
06292011 MH	SOLICITOR TRAVEL		06/30/2011	105.00
1009507	07/21/2011 JERRY'S PLUMBING LLC	14,609.40		
0510 JRLDPII	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		06/30/2011	14,059.40
0525 JRLDPII	DETENTION DETENTION RENOVATIONS		06/30/2011	550.00
1009508	07/21/2011 KIMLEY-HORN AND ASSOCIATES INC	5,800.95		
5SC707WCM2	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2011	5,800.95
1009509	07/21/2011 L & R POWER EQUIPMENT INC	35.08		
11212	PUBLIC WORKS PROFESSIONAL SERVICES		06/30/2011	35.08
1009510	07/21/2011 LITTLE RIVER WATER & SEWERAGE	6,187.04		
0225-052611	CDBG PROGRAM LITTLE RIVER WATER & SEWER		06/30/2011	6,187.04
1009511	07/21/2011 LORIS REFRIGERATION HEATING &	325.00		
1448	FIRE REPAIRS AND MAINTENANCE		06/30/2011	325.00
1009512	07/21/2011 LOWDER, CARLA B	98.70		
0506-0624 CL	MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2011	98.70
1009513	07/21/2011 MERCOM	8,520.12		
92	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/30/2011	8,520.12
1009514	07/21/2011 MOORE MEDICAL, LLC	303.69		
96806409	DETENTION MEDICAL SUPPLIES		06/30/2011	190.29
96797992	DETENTION MEDICAL SUPPLIES		06/30/2011	113.40
1009515	07/21/2011 MOTOROLA	470.12		
81056692011	DETENTION SERVICE CONTRACTS		06/30/2011	470.12
1009516	07/21/2011 MYRTLE BEACH, CITY OF	132.75		
15400 0711	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	132.75
1009517	07/21/2011 MYRTLE BEACH, CITY OF	105,299.54		
3/28-4/2411	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		06/30/2011	44,686.00
MAR 2011 LU	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		06/30/2011	27,735.65
600025 HVAC	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		06/30/2011	32,877.89
1009518	07/21/2011 NMS LABS	4,547.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
79400	CORONER PROFESSIONAL SERVICES	06/30/2011	4,547.00
1009519	07/21/2011 OMNILINK SYSTEMS 6.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26791	DETENTION HOME DETENTION ICES	06/30/2011	6.84
1009520	07/21/2011 PRINT ELECT 2,125.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5454	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	06/30/2011	2,125.00
1009521	07/21/2011 PROGRESS ENERGY CAROLINAS INC 2,166.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2064914 0711	FIRE ELECTRICITY IES	06/30/2011	58.45
5799266 0711	LIBRARY ELECTRICITY	06/30/2011	617.43
3381513 0711	FIRE ELECTRICITY	06/30/2011	42.95
1381513 0711	FIRE ELECTRICITY	06/30/2011	150.50
3954912 0711	MAGISTRATE - MOUNT OLIVE ELECTRICITY	06/30/2011	804.16
3954912 0711	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2011	492.88
1009522	07/21/2011 S C ELECTRIC & GAS 1,135.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6200 0711	MUSEUM ELECTRICITY	06/30/2011	17.88
4867 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	22.53
5556 0711	DETENTION ELECTRICITY	06/30/2011	1,094.68
1009523	07/21/2011 S C FIRE ACADEMY 95.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22025	FIRE EMPLOYEE TRAINING	06/30/2011	40.00
22024	FIRE EMPLOYEE TRAINING	06/30/2011	15.00
22023	FIRE EMPLOYEE TRAINING	06/30/2011	40.00
1009524	07/21/2011 SANTEE COOPER 40,776.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
647302 06231	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	06/30/2011	368.45
435482 0711	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	06/30/2011	578.01
213311 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	8,961.42
111034 0711	MUSEUM ELECTRICITY	06/30/2011	287.49
182400 0711	DETENTION ELECTRICITY	06/30/2011	14,200.58
274964 0711	FIRE ELECTRICITY	06/30/2011	468.15
071454 0711	ANIMAL CARE CENTER ELECTRICITY	06/30/2011	1,543.61
017052 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	774.69
414862 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	73.43
587740 0711	DETENTION ELECTRICITY	06/30/2011	5,419.83
726552 0711	DETENTION ELECTRICITY	06/30/2011	1,745.88
799300 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	437.12
847050 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	4,116.76
310360 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	1,155.80
071452 0711	POLICE ELECTRICITY	06/30/2011	644.90
1009525	07/21/2011 SANTEE COOPER 60,043.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
108862 0711	DETENTION ELECTRICITY	06/30/2011	27,003.02
093500 0711	MUSEUM ELECTRICITY	06/30/2011	101.14
840440 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	92.55
115400 0711	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2011	467.04
115400 0711	LIBRARY ELECTRICITY	06/30/2011	467.04
721452 0711	PARKS AND RECREATION ELECTRICITY	06/30/2011	2,043.80

	213400	0711	SOCIAL SERVICES ELECTRICITY		06/30/2011	4,753.24
	288300	0711	PARKS AND RECREATION ELECTRICITY		06/30/2011	1,812.00
	288300	0711	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2011	115.66
	704790	0711	FIRE ELECTRICITY		06/30/2011	552.13
	704790	0711	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2011	271.94
	375540	0711	LIBRARY ELECTRICITY		06/30/2011	3,530.15
	058254	0711	DETENTION ELECTRICITY		06/30/2011	7,471.60
	364582	0711	DETENTION ELECTRICITY		06/30/2011	5,034.61
	334832	0711	HEALTH DEPARTMENT ELECTRICITY		06/30/2011	6,327.70
1009526	07/21/2011	SANTEE COOPER		5,169.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	492011	0711	FIRE ELECTRICITY		06/30/2011	404.37
	492011	0711	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2011	404.36
	292011	0711	LIBRARY ELECTRICITY		06/30/2011	4,360.99
1009527	07/21/2011	SCWCEA		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2011		HUMAN RESOURCES MEMBERSHIPS & DUES		06/30/2011	75.00
1009528	07/21/2011	SELLERS CONSTRUCTION, LLC		7,256.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	027 1		DETENTION DETENTION RENOVATIONS		06/30/2011	4,530.00
	027 2		DETENTION DETENTION RENOVATIONS		06/30/2011	2,726.00
1009529	07/21/2011	SHOOTER'S SUPPLY		685.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	052611		POLICE SPECIALIZED SUPPLIES		06/30/2011	685.80
1009530	07/21/2011	STALVEY CLEANERS		138.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	998214		POLICE UNIFORMS & CLOTHING		06/30/2011	4.70
	998121		POLICE UNIFORMS & CLOTHING		06/30/2011	6.43
	998840		POLICE UNIFORMS & CLOTHING		06/30/2011	14.58
	998333		POLICE UNIFORMS & CLOTHING		06/30/2011	6.43
	998762		POLICE UNIFORMS & CLOTHING		06/30/2011	4.70
	998827		POLICE UNIFORMS & CLOTHING		06/30/2011	4.86
	998828		POLICE UNIFORMS & CLOTHING		06/30/2011	4.86
	998826		POLICE UNIFORMS & CLOTHING		06/30/2011	4.86
	998842		POLICE UNIFORMS & CLOTHING		06/30/2011	9.72
	998846		POLICE UNIFORMS & CLOTHING		06/30/2011	14.58
	998854		POLICE UNIFORMS & CLOTHING		06/30/2011	19.44
	998852		POLICE UNIFORMS & CLOTHING		06/30/2011	9.72
	998851		POLICE UNIFORMS & CLOTHING		06/30/2011	14.58
	998850		POLICE UNIFORMS & CLOTHING		06/30/2011	9.72
	998849		POLICE UNIFORMS & CLOTHING		06/30/2011	9.72
1009531	07/21/2011	STALVEY CLEANERS		102.06		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	998848		POLICE UNIFORMS & CLOTHING		06/30/2011	9.72
	997900		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2011	19.44
	997358		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2011	9.72
	997264		FIRE UNIFORMS & CLOTHING	THING	06/30/2011	9.72
	998010		FIRE UNIFORMS & CLOTHING	THING	06/30/2011	9.72
	Z000842		FIRE UNIFORMS & CLOTHING	THING	06/30/2011	14.58
	999111		FIRE UNIFORMS & CLOTHING	THING	06/30/2011	9.72
	998753		FIRE UNIFORMS & CLOTHING	THING	06/30/2011	9.72
	998448		FIRE UNIFORMS & CLOTHING	THING	06/30/2011	9.72
1009532	07/21/2011	STANDARD COFFEE SER CO		99.16		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
79631	FINANCE SPECIALIZED SUPPLIES	99.16	06/30/2011	99.16
1009533	07/21/2011 STANLEY SECURITY SOLUTIONS INC	1,942.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
901466457	MAINTENANCE REPAIRS AND MAINTENANCE	1,942.13	06/30/2011	1,942.13
1009534	07/21/2011 STATE OF SOUTH CAROLINA	2,340.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
I188956	PREPAID INSURANCE GENERAL CE	2,340.00	06/30/2011	2,340.00
1009535	07/21/2011 STERICYCLE INC	429.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1002646560	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	414.18	06/30/2011	414.18
1002648462	DETENTION MEDICAL SUPPLIES	15.00	06/30/2011	15.00
1009536	07/21/2011 SUN PUBLISHING CO INC	119.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
262149	COUNTY COUNCIL ADVERTISING & SIGNS	119.40	06/30/2011	119.40
1009537	07/21/2011 SUNBELT SIGN SUPPLY INC	374.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
116796	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	374.11	06/30/2011	374.11
1009538	07/21/2011 SURFWATER PROMOTIONS	696.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
17462	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	438.52	06/30/2011	438.52
17053	STREET CLEANUP UNIFORMS & CLOTHING	258.12	06/30/2011	258.12
1009539	07/21/2011 TERRELL, HUNDLEY & CARROLL	9,080.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11 707W PH11	WIDEN SC 707 ENGINEERING ALLOCATION	9,080.00	06/30/2011	9,080.00
1009540	07/21/2011 TESSCO INC	151.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
181718	COMMUNICATIONS SPECIALIZED SUPPLIES	151.71	06/30/2011	151.71
1009541	07/21/2011 THOMPSON & HENRY, P.A.	7,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6707-60C	LEGAL LEGAL FEES	743.75	06/30/2011	743.75
6707-60C	LEGAL LEGAL FEES	2,756.25	06/30/2011	2,756.25
6707-60C	LEGAL LEGAL FEES	1,137.50	06/30/2011	1,137.50
6707-60C	LEGAL LEGAL FEES	2,275.00	06/30/2011	2,275.00
6707-60C	LEGAL LEGAL FEES	275.00	06/30/2011	275.00
6707-40C	LEGAL LEGAL FEES	312.50	06/30/2011	312.50
1009542	07/21/2011 TINDALL CORPORATION	6,744.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
19 JRLDC II	DETENTION 536 BED TOWER-MALE PRETRIAL	6,744.90	06/30/2011	6,744.90
1009543	07/21/2011 TRANE	3,789.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2706655	MAINTENANCE REPAIRS AND MAINTENANCE	3,789.72	06/30/2011	3,789.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009544	U S FOOD SERIVCE	10,890.00		
30678	DETENTION FOOD SUPPLIES		06/30/2011	909.99
30671	DETENTION FOOD SUPPLIES		06/30/2011	9,013.14
30672	DETENTION FOOD SUPPLIES		06/30/2011	642.11
2878574	DETENTION FOOD SUPPLIES		06/30/2011	324.76
1009545	UNIFIRST CORPORATION	1,222.65		
128331 PW	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2011	252.62
128331 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	56.48
128309	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2011	42.42
128294	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2011	37.34
129011	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2011	42.42
129033 PW	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2011	252.62
129033 PW	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	56.48
128330	FLEET SERVICE UNIFORMS & CLOTHING		06/30/2011	87.76
129032	FLEET SERVICE UNIFORMS & CLOTHING		06/30/2011	230.74
128997	PUBLIC WORKS UNIFORMS & CLOTHING		06/30/2011	37.34
128789	PARKS AND RECREATION UNIFORMS & CLOTHING		06/30/2011	49.75
128177	FIRE UNIFORMS & CLOTHING		06/30/2011	15.03
128886	FIRE UNIFORMS & CLOTHING		06/30/2011	15.03
129031	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/30/2011	46.62
1009546	UNITED PARCEL SERVICE	17.31		
76YR07271	EMERGENCY MEDICAL SERVICES FEDEX/UPS		06/30/2011	17.31
1009547	UNLIMITED SANITATION-"GOTTA GO	4,632.44		
225712	STREET CLEANUP RENTS & LEASES		06/30/2011	2,231.54
226277	STREET CLEANUP RENTS & LEASES		06/30/2011	2,400.90
1009548	US GEOLOGICOL SURVEY-WR DIR.	37,770.57		
90036915	STORMWATER MANAGEMENT WATER QUALITY MONITORING		06/30/2011	37,770.57
1009549	VALENCIA, SEAN	37.25		
070611 SV	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2011	37.25
1009550	VERIZON	51.70		
3652384 0711	FIRE TELEPHONE	ERVICES	06/30/2011	51.70
1009551	VSC FIRE AND SECURITY INC	328.50		
05 MLR	DETENTION DETENTION RENOVATIONS	ES	06/30/2011	328.50
1009552	WELCH CONSTRUCTION CO	322,945.84		
4 HCM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/30/2011	322,945.84
1009553	WEST PAYMENT CENTER	676.87		
823106188	SOLICITOR PROFESSIONAL SERVICES	M	06/30/2011	499.64

	823106188	SOLICITOR SERVICE CONTRACTS	M	06/30/2011	52.45
	823103206	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		06/30/2011	124.78
1009554	07/21/2011	WRIGHT JOHNSTON INC	326.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3057	DETENTION UNIFORMS & CLOTHING	CTS	06/30/2011	326.80
1009555	07/21/2011	XEROX CORPORATION	3,004.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	054588854	SOLICITOR RENTS & LEASES	CTS	06/30/2011	151.18
	054411606	SOLICITOR RENTS & LEASES	CTS	06/30/2011	1,418.13
	054588855	SOLICITOR RENTS & LEASES	CTS	06/30/2011	241.66
	054588842	SOLICITOR RENTS & LEASES	CTS	06/30/2011	241.66
	054588843	SOLICITOR RENTS & LEASES	CTS	06/30/2011	17.49
	054588841	SOLICITOR RENTS & LEASES	CTS	06/30/2011	305.68
	054588840	SOLICITOR RENTS & LEASES	CTS	06/30/2011	337.30
	051177677	CLERK OF COURT SERVICE CONTRACTS		06/30/2011	17.63
	055934065	PROCUREMENT RENTS & LEASES		06/30/2011	273.65
1009556	07/21/2011	ADVANCE AUTO PARTS	776.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	532011956	INVENTORY GARAGE S		07/14/2011	776.00
1009557	07/21/2011	ALAMO INDUSTRIAL GROUP	270.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3233839RI	INVENTORY GARAGE S		07/06/2011	270.96
1009558	07/21/2011	AWESOME INFLATABLES	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3092	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2011	165.00
1009559	07/21/2011	AXELROD & ASSOCIATES, PA	11,732.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/18/2011	3,206.25
	JULY	PUBLIC DEFENDER SERVICE CONTRACTS		07/19/2011	8,526.52
1009560	07/21/2011	BLACK MULE PRINT SERVICES	3,014.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5596	TREASURER SPECIALIZED SUPPLIES		07/14/2011	2,714.63
	5568	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/11/2011	300.19
1009561	07/21/2011	BLANTON, JOHNNIE	26.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/4/11 JB	FIRE TRAVEL		07/04/2011	26.96
1009562	07/21/2011	BOX DISTRIBUTING CO, INC	1,462.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3826	INVENTORY GARAGE		07/15/2011	1,462.86
1009563	07/21/2011	BRIGMAN COMPANY INC, THE	4,630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2621	ENGINEERING PRIVATE CONSTRUCTION		07/01/2011	3,680.00
	2628	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/01/2011	950.00
1009564	07/21/2011	BURROUGHS WELDING SHOP	1,263.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	2613	INVENTORY OUTSIDE VENDORSEEING ALLOCATION		07/15/2011	1,263.60
1009565	07/21/2011	C.R. JACKSON INC	105.85		
	37755	PUBLIC WORKS ASPHALT SUPPLIES		07/11/2011	105.85
1009566	07/21/2011	CAROLINA CARE MEDICAL SUPPLY	151.20		
	4904	DETENTION MEDICAL SUPPLIES		07/07/2011	151.20
1009567	07/21/2011	CARTER, TERRY	615.60		
	685162	CLERK OF COURT OFFICE SUPPLIES		07/15/2011	615.60
1009568	07/21/2011	CHICK-FIL-A	170.17		
	239101	CLERK OF COURT FOOD SUPPLIES		07/19/2011	170.17
1009569	07/21/2011	CLERK OF COURT-LAURENS SC	184.82		
	251599269	LEVY CHILD SUPPORT SUPPLIES		07/21/2011	184.82
1009570	07/21/2011	COASTAL PRINTING	550.80		
	122848872	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	291.60
	122848866	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	259.20
1009571	07/21/2011	COBAN	74,632.57		
	3060	IT/GIS SERVICE CONTRACTS		07/01/2011	74,632.57
1009572	07/21/2011	COGGINS SECURITY INC	90.00		
	D4361	RECREATION SERVICE CONTRACTS		07/01/2011	90.00
1009573	07/21/2011	COMMONWEALTH OF MASS DOR	148.96		
	07000605201	LEVY CHILD SUPPORT ONTRACTS		07/21/2011	148.96
1009574	07/21/2011	COMMONWEALTH OF MASS DOR	389.99		
	005045468	LEVY CHILD SUPPORT ONTRACTS		07/21/2011	389.99
1009575	07/21/2011	CONWAY AUTO PARTS	1,497.14		
	399145	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/12/2011	11.83
	399601	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		07/14/2011	1,485.31
1009576	07/21/2011	CONWAY FORD INC	753.06		
	612307	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		07/19/2011	753.06
1009577	07/21/2011	CROSBY, JOE	1,000.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/18/2011	1,000.00
1009578	07/21/2011	DANA SAFETY SUPPLY INC	58.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225533	SOLICITOR PROFESSIONAL SERVICES		07/14/2011	58.29
1009579	07/21/2011	DATAMAXX APPLIED TECHNOLOGIES	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24700	911 COMMUNICATIONS SERVICE CONTRACTS		07/05/2011	300.00
1009580	07/21/2011	DILMAR OIL CO INC	918.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	869414	INVENTORY GARAGE E CONTRACTS		07/12/2011	918.54
1009581	07/21/2011	DIRECTV	89.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239106	POLICE TELEPHONE		07/13/2011	89.07
1009582	07/21/2011	DISH NETWORK	74.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239110	POLICE TELEPHONE		07/14/2011	74.87
1009583	07/21/2011	DOCUSYSTEMS	403.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	155387	DETENTION SERVICE CONTRACTS		07/01/2011	49.18
	157776	PUBLIC DEFENDER RENTS & LEASES		07/11/2011	41.78
	157777	PUBLIC DEFENDER RENTS & LEASES		07/11/2011	312.68
1009584	07/21/2011	ECOLAB PEST ELIMINATION SERV	1,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6600131	DETENTION SERVICE CONTRACTS		07/18/2011	1,155.00
1009585	07/21/2011	FALCON FIRE SYSTEMS LLC	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5864	MAINTENANCE REPAIRS AND MAINTENANCE		07/06/2011	500.00
1009586	07/21/2011	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT AND MAINTENANCE		07/21/2011	203.82
1009587	07/21/2011	FIRST GROWTH CAPITAL AND NORTH	864.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11297	SHERIFF TRANSFERS & EXTRADITIONS		07/06/2011	441.75
	11221	SHERIFF TRANSFERS & EXTRADITIONS		07/05/2011	422.25
1009588	07/21/2011	FIRST STAFFING	2,629.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12326	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/13/2011	2,629.84
1009589	07/21/2011	FORBES, KEVIN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238976	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/14/2011	37.25

1009590	07/21/2011	FORMS & SUPPLY INC	174.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1503638	AUDITOR OFFICE SUPPLIES	ICES	07/06/2011	174.93
1009591	07/21/2011	FOX, ERIC	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/18/2011	3,206.25
1009592	07/21/2011	GARDA CL EAST, INC	295.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	171042211	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/01/2011	295.93
1009593	07/21/2011	GATEWAY EDI	1,162.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH071100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		07/01/2011	1,162.88
1009594	07/21/2011	GE CAPITAL	322.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55948335	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		07/13/2011	322.43
1009595	07/21/2011	GEORGETOWN AGENCY, THE	1,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2011	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		07/20/2011	1,900.00
1009596	07/21/2011	GEOSPATIAL ADMIN ASSOC OF SC	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11-6/12	IT/GIS MEMBERSHIPS & DUES	EASES	07/12/2011	75.00
1009597	07/21/2011	GOOD SOURCE SOLUTIONS	1,761.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10257225	DETENTION FOOD SUPPLIES	ES	07/08/2011	1,761.00
1009598	07/21/2011	GOODSON CONSTRUCTION CO	547,305.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8	AYNOR OVERPASS ENGINEERING ALLOCATION		07/12/2011	547,305.39
1009599	07/21/2011	GOUDE, REUBEN	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/18/2011	3,206.25
1009600	07/21/2011	GRAHAM AUTOCRAFT	2,101.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/10/11	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		07/14/2011	2,101.20
1009601	07/21/2011	GRANICUS	11,107.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27495	IT/GIS PROFESSIONAL SERVICES	CTS	07/01/2011	11,107.20
1009602	07/21/2011	GREEN RESOURCE	615.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62444	STORMWATER MANAGEMENT CEMENT & MASONRY		07/12/2011	615.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009603	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		07/21/2011	227.50
1009604	HALL, RUSSELL	103.32		
239113	REGISTRATION & ELECTION TRAVEL		07/18/2011	103.32
1009605	HARTIS, ANGELAE G	240.00		
7/14/11 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/14/2011	240.00
1009606	HIGH TECH ACCESSORY ITEMS, INC	1,130.00		
28998	REGISTER OF DEEDS SERVICE CONTRACTS		07/12/2011	1,130.00
1009607	HORRY COUNTY DEPARTMENT	8,284.00		
238977	SOCIAL SERVICES EMERGENCY/ FOSTER CARE FUNDS		07/13/2011	8,284.00
1009608	HORRY INDEPENDENT,THE	100.00		
177583	PLANNING ADVERTISING & SIGNS		07/11/2011	100.00
1009609	IFH FOOD SERVICE DISTRIBUTION	2,728.98		
4839266	DETENTION FOOD SUPPLIES		07/13/2011	2,728.98
1009610	IHT / GRAND STRAND	5,350.91		
20836	CLERK OF COURT TEMPORARY SERVICES		07/11/2011	2,461.82
20920	CLERK OF COURT TEMPORARY SERVICES		07/18/2011	2,889.09
1009611	ILLHARDT, ANGIE	19.43		
238973 7-11	COMMUNICATIONS SPECIALIZED SUPPLIES		07/14/2011	19.43
1009612	INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL ALIZED SUPPLIES		07/21/2011	100.00
1009613	INTERNAL REVENUE SERVICE	100.00		
247237223	LEVY FEDERAL ALIZED SUPPLIES		07/21/2011	100.00
1009614	INTERNAL REVENUE SERVICE	200.00		
247392446	LEVY FEDERAL ALIZED SUPPLIES		07/21/2011	200.00
1009615	INTERNAL REVENUE SERVICE	253.76		
148543519	LEVY FEDERAL ALIZED SUPPLIES		07/21/2011	253.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009616	INTERNETWORK ENGINEERING	10,808.85		
81213	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/01/2011	10,808.85
1009617	JOHN DEERE CREDIT	5,428.12		
1253407	STREET CLEANUP RENTS & LEASES		07/02/2011	5,428.12
1009618	JOY S GOODWIN	498.48		
0701664D	LEVY STATE & LEASES		07/21/2011	498.48
1009619	JOY S GOODWIN	329.00		
0802819JW	LEVY STATE & LEASES		07/21/2011	329.00
1009620	JOY S GOODWIN	396.00		
0804310JW	LEVY STATE & LEASES		07/21/2011	396.00
1009621	LAKE ARROWHEAD VOL FIREFI	1,500.00		
238974 7/11	COUNTY COUNCIL RECREATION - D2		07/15/2011	1,500.00
1009622	LEON'S TRIM SHOP	220.00		
7468	INVENTORY OUTSIDE VENDORS - D2		07/11/2011	220.00
1009623	LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT NDORS - D2		07/21/2011	145.60
1009624	LORIS TRUE VALUE HARDWARE	23.74		
32089	PUBLIC WORKS SPECIALIZED SUPPLIES		07/14/2011	23.74
1009625	MAGNOLIA TIRE & AUTO SERVICE	1,401.62		
73865	INVENTORY GARAGE SUPPLIES		07/07/2011	1,401.62
1009626	MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT SUPPLIES		07/21/2011	152.56
1009627	MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT SUPPLIES		07/21/2011	195.65
1009628	MARYLAND CHILD SUPPORT ACCT.	175.00		
81508817	LEVY CHILD SUPPORT SUPPLIES		07/21/2011	175.00
1009629	MARYLAND CHILD SUPPORT ACCT.	194.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213066012	LEVY CHILD SUPPORT SUPPLIES		07/21/2011	194.00
1009630	07/21/2011	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219137210	LEVY CHILD SUPPORT SUPPLIES		07/21/2011	313.00
1009631	07/21/2011	MATTHEW BENDER & COMPANY INC	48.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15763463	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	48.03
1009632	07/21/2011	MEDICAL PLACEMENT INC	14,320.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67	DETENTION TEMPORARY SERVICES		07/04/2011	2,780.25
	68	DETENTION TEMPORARY SERVICES		07/11/2011	11,540.64
1009633	07/21/2011	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT SERVICES		07/21/2011	87.75
1009634	07/21/2011	MICROSENSOR SYSTEMS INC	3,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6170	FIRE PROFESSIONAL SERVICES		07/01/2011	3,600.00
1009635	07/21/2011	MIGHTY AUTO PARTS	619.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1IV51282	INVENTORY GARAGE S		07/05/2011	609.12
	1IV51282	INVENTORY GARAGE S		07/05/2011	10.37
1009636	07/21/2011	MONTGOMERY, MATTHEW	20.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071811 MM	FIRE FOOD SUPPLIES		07/18/2011	20.12
1009637	07/21/2011	MORRIS WIRELESS	253.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128571 0711	SHERIFF RENTS & LEASES		07/01/2011	253.71
1009638	07/21/2011	MUSICAL ELECTRONIC SERVICE	545.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/12/2011	545.00
1009639	07/21/2011	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	54.17
1009640	07/21/2011	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	248.50
1009641	07/21/2011	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251948018	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	269.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009642	07/21/2011 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	217.19
1009643	07/21/2011 N C CHILD SUPPORT COLLECTIONS	238.50		
250776042	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	238.50
1009644	07/21/2011 N C CHILD SUPPORT COLLECTIONS	195.00		
0003009810	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	195.00
1009645	07/21/2011 NCO FINANCIAL SYSTEMS INC	288.30		
239389	LEVY STUDENT LOAN REPAIRS AND MAINTENANCE		07/21/2011	288.30
1009646	07/21/2011 NEBRASKA CHILD SUPPORT	78.05		
AR2CH2GRWP2	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		07/21/2011	78.05
1009647	07/21/2011 NORMAN'S CLEANERS	226.50		
7-5-11	DETENTION UNIFORMS & CLOTHING		07/05/2011	136.50
7-5-11	SHERIFF UNIFORMS & CLOTHING		07/05/2011	90.00
1009648	07/21/2011 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT LOTHING		07/21/2011	147.33
1009649	07/21/2011 NYSCSPC	267.89		
BA98720AI	LEVY CHILD SUPPORT LOTHING		07/21/2011	267.89
1009650	07/21/2011 NYSCSPC	219.92		
NQ48737E1	LEVY CHILD SUPPORT LOTHING		07/21/2011	219.92
1009651	07/21/2011 NYSCSPC	160.77		
NS25665WI	LEVY CHILD SUPPORT LOTHING		07/21/2011	160.77
1009652	07/21/2011 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT LOTHING		07/21/2011	113.00
1009653	07/21/2011 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT LOTHING		07/21/2011	229.19
1009654	07/21/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT LOTHING		07/21/2011	220.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009655	07/21/2011 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT LOTHING		07/21/2011	275.00
1009656	07/21/2011 PA SCDU	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816 LEVY CHILD SUPPORT LOTHING		07/21/2011	177.50
1009657	07/21/2011 PA SCDU	93.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103 LEVY CHILD SUPPORT LOTHING		07/21/2011	93.00
1009658	07/21/2011 PALMETTO MICROFILM SYSTEMS	28,288.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	46122 REGISTER OF DEEDS SERVICE CONTRACTS		07/14/2011	12,153.24
	46121 REGISTER OF DEEDS SERVICE CONTRACTS		07/14/2011	16,135.20
1009659	07/21/2011 PALMETTO PAVING CORP	174,188.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12097 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	2,953.08
	12098 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	2,130.96
	12103 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	36,862.66
	12101 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	47,189.83
	12099 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	17,829.92
	12102 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	47,292.53
	12122 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/20/2011	5,510.07
	12103 ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	14,419.65
1009660	07/21/2011 PALMETTO SOUTHERN INC.	619.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	58117 MAINTENANCE REPAIRS AND MAINTENANCE		07/11/2011	619.84
1009661	07/21/2011 PHEAA	305.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9869426005 LEVY STUDENT LOAN AND MAINTENANCE		07/21/2011	305.82
1009662	07/21/2011 PRATT, BARBARA WILSON	2,362.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/11 PUBLIC DEFENDER SERVICE CONTRACTS		07/20/2011	2,362.50
1009663	07/21/2011 PRONTO PRESS CO, INC	677.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44077 SHERIFF OFFICE SUPPLIES		07/06/2011	59.40
	44020 SHERIFF OFFICE SUPPLIES		07/01/2011	118.80
	44075 SHERIFF SPECIALIZED SUPPLIES		07/01/2011	499.52
1009664	07/21/2011 RAY, JOHN	16.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238995 FIRE TRAVEL		07/14/2011	16.59
1009665	07/21/2011 RITEWAY AUTO GLASS	185.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9570 INVENTORY OUTSIDE VENDORS		07/01/2011	185.00
1009666	07/21/2011 ROGER S WALKER MD	4,200.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/11-7/12	DETENTION PROFESSIONAL SERVICES	07/13/2011	4,200.00
1009667	07/21/2011 RUSTY'S PAINT & BODY INVOICE # DESCRIPTION		2,318.84
1444	INVENTORY OUTSIDE VENDORSRVICES	07/19/2011	2,043.84
1445	INVENTORY OUTSIDE VENDORSRVICES	07/19/2011	275.00
1009668	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		34.80
213927015	LEVY STATE NDORSRVICES	07/21/2011	34.80
1009669	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		100.00
247657714	LEVY STATE NDORSRVICES	07/21/2011	100.00
1009670	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		585.60
175621615	LEVY STATE NDORSRVICES	07/21/2011	585.60
1009671	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		125.00
247375010	LEVY STATE NDORSRVICES	07/21/2011	125.00
1009672	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		221.70
251650937	LEVY STATE NDORSRVICES	07/21/2011	221.70
1009673	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		352.78
248922607	LEVY STATE NDORSRVICES	07/21/2011	352.78
1009674	07/21/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION		172.49
249577403	LEVY STATE NDORSRVICES	07/21/2011	172.49
1009675	07/21/2011 SC DHEC INVOICE # DESCRIPTION		150.00
ZW169011	DETENTION PROFESSIONAL SERVICES	07/15/2011	150.00
1009676	07/21/2011 SCDOT FINANCE OFFICE INVOICE # DESCRIPTION		10,000.00
413861	PLANNING BRIARCLIFFE TRAIL ENHANCEMENT	07/01/2011	10,000.00
1009677	07/21/2011 SEAA INVOICE # DESCRIPTION		170.00
250493251	LEVY STUDENT LOAN TRAIL ENHANCEMENT	07/21/2011	170.00
1009678	07/21/2011 SHELL SMALL ENGINE INVOICE # DESCRIPTION		15.12
4047397	PUBLIC WORKS PROFESSIONAL SERVICES	07/06/2011	15.12
1009679	07/21/2011 SHEPPARD'S FRAME AND ALIGNMENT		405.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1012	INVENTORY OUTSIDE VENDORS SERVICES	07/01/2011	280.00
1031	INVENTORY OUTSIDE VENDORS SERVICES	07/01/2011	125.00
1009680	07/21/2011 SHRED ALERT		39.90
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	140342 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	07/12/2011	39.90
1009681	07/21/2011 SMITH, MICHELLE		36.66
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	239403 0711 HOSPITAL INSURANCE DEPENDENT LIFE K SERVICE CONTRACTS	07/21/2011	.62
	239403 0711 OPTIONAL LIFE LIFE K SERVICE CONTRACTS	07/21/2011	2.91
	239403 0711 HOSPITAL INSURANCE DEPENDENT LIFE K SERVICE CONTRACTS	07/21/2011	.97
	239403 0711 DENTAL INSURANCE CHILD E K SERVICE CONTRACTS	07/21/2011	6.86
	239403 0711 HEALTH/CHILD STANDARD E K SERVICE CONTRACTS	07/21/2011	24.50
	239403 0711 INSURANCE FEES NON TAXABLE E K SERVICE CONTRACTS	07/21/2011	.14
	239403 0711 LONG TERM DISABILITY 90 DAY SERVICE CONTRACTS	07/21/2011	.66
1009682	07/21/2011 SNAP-ON-TOOLS		105.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	71403 FLEET SERVICE SMALL HAND TOOLS CTS	07/07/2011	105.00
1009683	07/21/2011 SOUTHEAST FARM EQUIPMENT		1,286.83
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	166498 INVENTORY GARAGE TOOLS CTS	07/07/2011	1,286.83
1009684	07/21/2011 SPARTAN MOTORS CHASSIS INC		617.03
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	IN476745 INVENTORY GARAGE TOOLS CTS	07/05/2011	617.03
1009685	07/21/2011 SPRINT		143.32
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	239069 PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	07/01/2011	143.32
1009686	07/21/2011 STANDARD COFFEE SER CO		126.79
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	070111 COUNTY COUNCIL OFFICE SUPPLIES	07/01/2011	126.79
1009687	07/21/2011 STATE CENTRAL COLLECTION UNIT		251.34
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	3870 6136187 LEVY CHILD SUPPORT E SUPPLIES	07/21/2011	251.34
1009688	07/21/2011 SUMTER COUNTY FAMILY COURT		206.94
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2008DR43932 LEVY CHILD SUPPORT E SUPPLIES	07/21/2011	206.94
1009689	07/21/2011 TESSCO INC		3,251.20
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	231888 COMMUNICATIONS SPECIALIZED SUPPLIES	07/11/2011	14.92
	228579 COMMUNICATIONS SPECIALIZED SUPPLIES	07/08/2011	1,160.70
	228526 COMMUNICATIONS SPECIALIZED SUPPLIES	07/12/2011	1,161.37
	233757 COMMUNICATIONS SPECIALIZED SUPPLIES	07/11/2011	914.21
1009690	07/21/2011 THREE GUYS SUBS AND PIES		75.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	239072	PLANNING FOOD SUPPLIES		07/08/2011	75.00
1009691	07/21/2011 INVOICE #	TIDEWATER EQUIP CO OF S C DESCRIPTION	1,338.55	INVOICE DATE	AMOUNT
	C211920012	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/11/2011	1,338.55
1009692	07/21/2011 INVOICE #	TIRE TOWN DESCRIPTION	2,320.48	INVOICE DATE	AMOUNT
	4028860	INVENTORY GARAGE	VY EQUIPMENT MAINTENANCE	07/06/2011	1,392.29
	4028976	INVENTORY GARAGE	VY EQUIPMENT MAINTENANCE	07/08/2011	928.19
1009693	07/21/2011 INVOICE #	TRESTLE BAKERY & CAFE, THE DESCRIPTION	15.99	INVOICE DATE	AMOUNT
	238975	CLERK OF COURT FOOD SUPPLIES		07/13/2011	15.99
1009694	07/21/2011 INVOICE #	TRUESDALE PHOTOGRAPHICS DESCRIPTION	135.00	INVOICE DATE	AMOUNT
	110718	PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/18/2011	67.50
	110718	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		07/18/2011	67.50
1009695	07/21/2011 INVOICE #	U S DEPARTMENT OF TREASURER DESCRIPTION	235.78	INVOICE DATE	AMOUNT
	245379927	LEVY FEDERAL	ROLINA FOREST LIBRARY	07/21/2011	235.78
1009696	07/21/2011 INVOICE #	U S FOOD SERIVCE DESCRIPTION	5,818.07	INVOICE DATE	AMOUNT
	378116	DETENTION FOOD SUPPLIES		07/13/2011	3,026.14
	378115	DETENTION FOOD SUPPLIES		07/13/2011	2,791.93
1009697	07/21/2011 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	348.52	INVOICE DATE	AMOUNT
	2090130448	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/13/2011	46.62
	2090129869	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/06/2011	97.98
	2090129591	FIRE UNIFORMS & CLOTHING		07/04/2011	15.03
	2090130301	FIRE UNIFORMS & CLOTHING		07/11/2011	15.03
	2090129720	PUBLIC WORKS UNIFORMS & CLOTHING		07/05/2011	42.42
	2090129705	PUBLIC WORKS UNIFORMS & CLOTHING		07/05/2011	37.37
	2090130413	PUBLIC WORKS UNIFORMS & CLOTHING		07/12/2011	37.37
	2090130427	PUBLIC WORKS UNIFORMS & CLOTHING		07/12/2011	56.70
1009698	07/21/2011 INVOICE #	UNITED PARCEL SERVICE DESCRIPTION	11.00	INVOICE DATE	AMOUNT
	6Y407281	FIRE FEDEX/UPS		07/09/2011	11.00
1009699	07/21/2011 INVOICE #	UNITED STATES TREASURY DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL		07/21/2011	150.00
1009700	07/21/2011 INVOICE #	UNITED STATES TREASURY DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		07/21/2011	100.00
1009701	07/21/2011 INVOICE #	UNITED STATES TREASURY DESCRIPTION	251.00	INVOICE DATE	AMOUNT

	251596052	LEVY FEDERAL		07/21/2011	251.00
1009702	07/21/2011 INVOICE #	UNITED STATES TREASURY DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	138648534	LEVY FEDERAL		07/21/2011	50.00
1009703	07/21/2011 INVOICE #	UNITED STATES TREASURY DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	247375010	LEVY FEDERAL		07/21/2011	60.00
1009704	07/21/2011 INVOICE #	VEREEN'S FARM & TURF CENTER DESCRIPTION	462.24	INVOICE DATE	AMOUNT
	71329	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/11/2011	462.24
1009705	07/21/2011 INVOICE #	VERMONT MEDICAL INC DESCRIPTION	1,660.00	INVOICE DATE	AMOUNT
	380140	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		07/08/2011	1,660.00
1009706	07/21/2011 INVOICE #	VIC BAILEY FORD DESCRIPTION	277,560.00	INVOICE DATE	AMOUNT
	27681	FLEET CAPITAL FLEET CAPITAL		07/06/2011	23,130.00
	27674	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27680	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27678	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27675	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27671	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27676	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27679	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27677	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	277672	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27673	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	27670	FLEET CAPITAL FLEET CAPITAL		07/06/2011	22,680.00
	TAX/DELIVERY	FLEET CAPITAL FLEET CAPITAL		07/05/2011	4,950.00
1009707	07/21/2011 INVOICE #	WELLS FARGO FINANCIAL LEASING DESCRIPTION	1,127.52	INVOICE DATE	AMOUNT
	6755436607	PUBLIC DEFENDER RENTS & LEASES		07/01/2011	1,127.52
1009708	07/21/2011 INVOICE #	WILLIAMS, BRANA J. DESCRIPTION	7,242.30	INVOICE DATE	AMOUNT
	7/11	PUBLIC DEFENDER SERVICE CONTRACTS		07/20/2011	7,242.30
1009709	07/21/2011 INVOICE #	WINYAH NURSING SERVICES DESCRIPTION	1,904.50	INVOICE DATE	AMOUNT
	5151	DETENTION TEMPORARY SERVICES		07/06/2011	1,904.50
1009710	07/21/2011 INVOICE #	WIRTH, MICHELLE DESCRIPTION	140.00	INVOICE DATE	AMOUNT
	239257	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/14/2011	140.00
1009711	07/21/2011 INVOICE #	AMERICAN FAMILY LIFE (AFLAC) DESCRIPTION	33,035.28	INVOICE DATE	AMOUNT
	239304	AMERICAN FAMILY LIFE AND CLUBS		07/21/2011	33,035.28
1009712	07/21/2011 INVOICE #	AMERICAN PUBLIC WORKS ASSOC. DESCRIPTION	145.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/11 ANN DUE	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		07/08/2011	145.00
1009713	ASSOCIATION & SOCIETY INS CORP	2,568.00		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
JULY 2011	AMAR TRICARE SUPPLEMENT	S	07/21/2011	2,568.00
1009714	BANK OF AMERICA, COMMERCIAL	2,192.10		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
0809 7/11	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/01/2011	730.70
0809 7/11	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		07/01/2011	1,461.40
1009715	BARWICK, PATRICIA	230.00		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
239121	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/14/2011	230.00
1009716	BOOTH, RICHARD N ATTY	446.40		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
239124	TREASURER PROFESSIONAL SERVICES		07/18/2011	446.40
1009717	CALIFF, EVELYN	100.00		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
238980	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/18/2011	100.00
1009718	CHAIYAKAM, JEANETTE	600.00		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
239128	DUE TO SOLICITOR-CONWAY ESTREATMENT	S	07/20/2011	600.00
1009719	CLERK OF COURT - HORRY COUNTY	8,367.00		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
239232	LEVY CHILD SUPPORT WAY ESTREATMENT	S	07/21/2011	8,367.00
1009720	COLONIAL LIFE & ACCIDENT INS	3,423.60		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
LIFE INS 722	COLONIAL LIFE COLONIAL LIFE ATMENT	S	07/21/2011	3,423.60
1009721	DAVIS, ELIZABETH	73.08		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
239131	CENTRAL SUMMARY COURT-CTC TRAVEL		07/19/2011	73.08
1009722	DAVIS, FAYE E	170.00		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
238981	CDBG PROGRAM TRAVEL		07/18/2011	170.00
1009723	DEBUSK, CANDY STRICKLAND	24.27		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
238982	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		07/14/2011	24.27
1009724	FBMC SC MONEY PLUS ADMIN FEE	346.30		
07/21/2011	DESCRIPTION		INVOICE DATE	AMOUNT
239315	MONEY PLUS & GEORGETOWN OFFICE SUPPLIES		07/21/2011	153.90
239315	MISCELLANEOUS DEDUCTION CHILD CARE OFFICE SUPPLIES		07/21/2011	6.48
239315	INSURANCE FEES NON TAXABLE CARE OFFICE SUPPLIES		07/21/2011	185.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009725	07/21/2011 FBMC SC MONEY PLUS CCM	7,154.44		
239312	MONEY PLUS CARE	OFFICE SUPPLIES	07/21/2011	6,627.53
239312	MISCELLANEOUS DEDUCTION CHILD CARE	OFFICE SUPPLIES	07/21/2011	526.91
1009726	07/21/2011 GFOA OF SOUTH CAROLINA	175.00		
4122819	ADMINISTRATION DIV EMPLOYEE TRAINING		07/20/2011	175.00
1009727	07/21/2011 GRAND STRAND WATER & SEWER	2,500.00		
7/11	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/11/2011	2,500.00
1009728	07/21/2011 HARDEE, DANNY R	21.84		
238984	DETENTION TRAVEL STRAND		07/15/2011	21.84
1009729	07/21/2011 HORRY TELEPHONE COOP	13,712.94		
238985	7/11 LIBRARY TELEPHONE STRAND		07/12/2011	87.62
238986	7/11 E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2011	767.40
238987	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	684.34
238988	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	99.95
238989	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	99.95
238990	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	6,747.09
238991	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	684.34
238992	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	841.04
238993	7/11 DEPARTMENT OVERHEAD TELEPHONE		07/08/2011	99.95
238994	7/11 EMERGENCY MEDICAL SERVICES TELEPHONE		07/12/2011	21.95
3583324	7/11 LIBRARY TELEPHONE		07/16/2011	87.61
444828	7/11 E-911 EMERGENCY TELEPHONE TELEPHONE		07/16/2011	2,644.35
558422	7/11 FIRE TELEPHONE		07/12/2011	44.95
686223	0711 FIRE TELEPHONE		07/12/2011	119.95
3609901	0711 PUBLIC DEFENDER TELEPHONE/CELL PHONES		07/01/2011	682.45
1009730	07/21/2011 HTC - MOBILE PHONES	6,733.72		
457-128	7/11 MAINTENANCE TELEPHONE/CELL PHONES		07/01/2011	48.49-
457-128	7/11 HUMAN RESOURCES TELEPHONE/CELL PHONES		07/01/2011	70.15-
457-128	7/11 ADMINISTRATOR TELEPHONE/CELL PHONES		07/01/2011	118.40
457-128	7/11 ADMINISTRATION DIV TELEPHONE/CELL PHONES		07/01/2011	84.60
457-128	7/11 COUNTY COUNCIL TELEPHONE/CELL PHONES		07/01/2011	1,137.36
457-128	7/11 HUMAN RESOURCES TELEPHONE/CELL PHONES		07/01/2011	138.94
457-128	7/11 LEGAL TELEPHONE/CELL PHONES		07/01/2011	95.25
457-128	7/11 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		07/01/2011	96.42
457-128	7/11 COUNTY ENGINEER TELEPHONE/CELL PHONES		07/01/2011	463.48
457-128	7/11 IT/GIS TELEPHONE/CELL PHONES		07/01/2011	1,621.79
457-128	7/11 REGISTER OF DEEDS TELEPHONE/CELL PHONES		07/01/2011	99.26
457-128	7/11 MAINTENANCE TELEPHONE/CELL PHONES		07/01/2011	2,368.09
457-128	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		07/01/2011	101.50
457-128	7/11 PUBLIC INFORMATION TELEPHONE/CELL PHONES		07/01/2011	103.34
457-128	7/11 TREASURER TELEPHONE/CELL PHONES		07/01/2011	423.93
1009731	07/21/2011 HTC - MOBILE PHONES	10,154.08		
457-128	7/11 AUDITOR TELEPHONE/CELL PHONES		07/01/2011	47.36
457-128	7/11 FINANCE INTERNET SERVICE CHARGE		07/01/2011	107.75
457-128	7/11 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		07/01/2011	250.81
457-128	7/11 COMMUNICATIONS TELEPHONE/CELL PHONES		07/01/2011	352.69

457-128	7/11	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	07/01/2011	53.15
457-128	7/11	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	07/01/2011	410.62
457-128	7/11	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	07/01/2011	98.03
457-128	7/11	SOLICITOR TELEPHONE/CELL PHONES LL PHONES	07/01/2011	1,305.83
457-128	7/11	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	07/01/2011	103.34
457-128	7/11	SHERIFF SHERIFF 4-D MONEY	07/01/2011	1,236.93
457-128	7/11	DUE TO SHERIFF SEX OFFENDERS	07/01/2011	370.92
457-128	7/11	POLICE TELEPHONE/CELL PHONES	07/01/2011	4,942.48
457-128	7/11	BEACH SERVICES TELEPHONE/CELL PHONES	07/01/2011	48.21
457-128	7/11	911 COMMUNICATIONS TELEPHONE/CELL PHONES	07/01/2011	546.73
457-128	7/11	CORONER TELEPHONE/CELL PHONES	07/01/2011	279.23

1009732	07/21/2011	HTC - MOBILE PHONES	8,720.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
457-128	7/11	DETENTION HOME DETENTION ONES		07/01/2011	182.23
457-128	7/11	DETENTION TELEPHONE/CELL PHONES		07/01/2011	3,390.08
457-128	7/11	DETENTION TELEPHONE/CELL PHONES		07/01/2011	156.66
457-128	7/11	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		07/01/2011	92.69
457-128	7/11	PUBLIC WORKS TELEPHONE/CELL PHONES		07/01/2011	485.22
457-128	7/11	ROAD MAINTENANCE TELEPHONE/CELL PHONES		07/01/2011	199.16
457-128	7/11	PLANNING TELEPHONE/CELL PHONES		07/01/2011	181.96
457-128	7/11	HOSPITALITY TELEPHONE/CELL PHONES		07/01/2011	99.58
457-128	7/11	BUSINESS LICENSE TELEPHONE/CELL PHONES		07/01/2011	146.94
457-128	7/11	FIRE TELEPHONE/CELL PHONES		07/01/2011	1,900.01
457-128	7/11	PUBLIC WORKS TELEPHONE/CELL PHONES		07/01/2011	365.19
457-128	7/11	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/01/2011	1,010.16
457-128	7/11	FLEET SERVICE TELEPHONE/CELL PHONES		07/01/2011	131.96
457-128	7/11	CODES ENFORCEMENT TELEPHONE/CELL PHONES		07/01/2011	226.25
457-128	7/11	AGENCY PAYMENT TELEPHONE/CELL PHONES		07/01/2011	152.47

1009733	07/21/2011	HTC - MOBILE PHONES	4,879.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
457-128	7/11	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		07/01/2011	684.66
457-128	7/11	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		07/01/2011	84.60
457-128	7/11	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		07/01/2011	564.71
457-128	7/11	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		07/01/2011	144.29
457-128	7/11	PARKS AND RECREATION TELEPHONE/CELL PHONES		07/01/2011	2,158.06
457-128	7/11	CDBG PROGRAM TELEPHONE/CELL PHONES		07/01/2011	169.20
457-128	7/11	STREET CLEANUP TELEPHONE/CELL PHONES		07/01/2011	55.46
457-128	7/11	MUSEUM TELEPHONE/CELL PHONES		07/01/2011	84.60
457-128	7/11	PROBATE JUDGE TELEPHONE/CELL PHONES		07/01/2011	102.63
457-128	7/11	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		07/01/2011	84.60
457-128	7/11	LIBRARY TELEPHONE/CELL PHONES PHONES		07/01/2011	94.72
457-128	7/11	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/01/2011	538.78
457-128	7/11	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TELEPHONE/CELL PHONES		07/01/2011	113.08

1009734	07/21/2011	JOHNSON, GEORGIANNA	787.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
238983		SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		07/15/2011	787.50

1009735	07/21/2011	JORDAN, JODY GRAHAM	73.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
239145		CENTRAL SUMMARY COURT-CTC TRAVEL		07/19/2011	73.08

1009736	07/21/2011	LIVINGSTON, GERODIE	99.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
239161		SOLICITOR PROFESSIONAL SERVICES		07/20/2011	99.58

1009737	07/21/2011	MATYJASIK, JOE	182.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
239183	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/18/2011	182.00
1009738	07/21/2011 MCGRAIL, SARA INVOICE # DESCRIPTION	110.00		
239165	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/13/2011	110.00
1009739	07/21/2011 MOTOROLA INVOICE # DESCRIPTION	10,292.40		
81505692011	COMMUNICATIONS SERVICE CONTRACTS		07/01/2011	10,292.40
1009740	07/21/2011 NCO FINANCIAL SYSTEMS INC INVOICE # DESCRIPTION	67.09		
3878226G0VA	LEVY FEDERAL CE CONTRACTS		07/21/2011	67.09
1009741	07/21/2011 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	1,000.00		
239004	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		07/18/2011	1,000.00
1009742	07/21/2011 PEE DEE ATHLETIC ASSOCIATION INVOICE # DESCRIPTION	1,500.00		
239288	COUNTY COUNCIL RECREATION - D11		07/21/2011	1,500.00
1009743	07/21/2011 PIZZA HUT INVOICE # DESCRIPTION	90.06		
239066	PLANNING ZONING BOARD OF APPEALS		07/19/2011	90.06
1009744	07/21/2011 PROVAL USERS GROUP INVOICE # DESCRIPTION	450.00		
238996	ASSESSOR TRAVEL		07/19/2011	450.00
1009745	07/21/2011 ROSSITER, JENNY INVOICE # DESCRIPTION	56.00		
239167	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/13/2011	56.00
1009746	07/21/2011 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION	1,455.29		
239327	MISCELLANEOUS RETIREMENT LOANCLASSES AND CLUBS		07/21/2011	1,223.47
239328	MISCELLANEOUS RETIREMENT LOANCLASSES AND CLUBS		07/21/2011	231.82
1009747	07/21/2011 SANABRIA, PAMELA INVOICE # DESCRIPTION	200.00		
238997	SOLICITOR - DRUG COURT SERVICE CONTRACTS		07/15/2011	200.00
1009748	07/21/2011 SANDERS, DENISE INVOICE # DESCRIPTION	650.00		
239171	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/14/2011	150.00
239173	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/14/2011	500.00
1009749	07/21/2011 SC ASSOCIATION OF COUNTIES INVOICE # DESCRIPTION	390.00		
239287	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/21/2011	390.00
1009750	07/21/2011 SC DHEC INVOICE # DESCRIPTION	75.00		

	239189	SOLICITOR - DRUG COURT MEMBERSHIPS & DUES		07/20/2011	75.00
1009751	07/21/2011	SCARE	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238998	REGISTRATION & ELECTION MEMBERSHIPS & DUES		07/12/2011	240.00
1009752	07/21/2011	SCATT-C/O SHIRLEY BELTON	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238999	TREASURER TRAVEL		07/14/2011	80.00
1009753	07/21/2011	SCEMA	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239002	EMERGENCY MANAGEMENT MEMBERSHIPS & DUES		07/18/2011	175.00
1009754	07/21/2011	SIMPSON, GREGORY	1,260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239169	PARKS AND RECREATION ATHLETIC CAMPS		07/18/2011	1,260.00
1009755	07/21/2011	STATE OF SOUTH CAROLINA	8,048.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239067	RECREATION BLDG/CONTENTS INSURANCE		07/12/2011	5,967.50
	239067	RECREATION INSURANCE-OTHER		07/12/2011	148.68
	239067	RECREATION SUPPLEMENTAL TORT		07/12/2011	1,932.00
1009756	07/21/2011	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239003	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		07/18/2011	1,500.00
1009757	07/21/2011	SUMMARY COURT JUDGES' ASSN	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/11 REGISTR	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		07/18/2011	300.00
1009758	07/21/2011	SUNDAY, ROBERT L	1,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/4-15/11 RS	TREASURER PROFESSIONAL SERVICES		07/18/2011	1,072.00
1009759	07/21/2011	THE SUN NEWS CUSTOMER SERVICE	376.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/12/2011	188.00
	239001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/12/2011	188.00
1009760	07/21/2011	TIME WARNER CABLE	77.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239259	PUBLIC DEFENDER PROFESSIONAL SERVICES		07/19/2011	77.68
1009761	07/21/2011	UNITED WAY OF Horry COUNTY	1,148.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239331	UNITED WAY AL SERVICES		07/21/2011	1,148.10
1009762	07/21/2011	WEYGANAT, BRUNO	770.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239196	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/19/2011	770.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1009763	07/22/2011 MANSFIELD OIL COMPANY	34,494.13	
17479	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	06/30/2011	50.59
17479	ADMINISTRATOR GAS & LUBRICANTS	06/30/2011	67.75
17479	ANIMAL CARE CENTER GAS & LUBRICANTS	06/30/2011	895.50
17479	ASSESSOR GAS & LUBRICANTS	06/30/2011	923.54
17479	AUDITOR GAS & LUBRICANTS	06/30/2011	208.16
17479	BEACH SERVICES GAS & LUBRICANTS	06/30/2011	302.36
17479	STREET CLEANUP GAS & LUBRICANTS	06/30/2011	11,469.59
17479	BUSINESS LICENSE GAS & LUBRICANTS	06/30/2011	136.81
17479	CODES ENFORCEMENT GAS & LUBRICANTS	06/30/2011	7,259.33
17479	CORONER GAS & LUBRICANTS	06/30/2011	894.32
17479	DETENTION GAS & LUBRICANTS	06/30/2011	10,467.52
17479	DUE TO SOLICITOR DEU DRUG FORFEI	06/30/2011	467.35
17479	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	06/30/2011	294.43
17479	911 COMMUNICATIONS GAS & LUBRICANTS	06/30/2011	34.79
17479	EMERGENCY MANAGEMENT GAS & LUBRICANTS	06/30/2011	1,022.09
1009764	07/22/2011 MANSFIELD OIL COMPANY	155,856.68	
17479	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	06/30/2011	30,309.42
17479	COUNTY ENGINEER GAS & LUBRICANTS	06/30/2011	2,196.36
17479	HUMAN RESOURCES GAS & LUBRICANTS	06/30/2011	322.07
17479	FIRE GAS & LUBRICANTS	06/30/2011	31,435.20
17479	FLEET SERVICE GAS & LUBRICANTS	06/30/2011	879.66
17479	HOSPITALITY GAS & LUBRICANTS	06/30/2011	235.96
17479	HUMAN RESOURCES GAS & LUBRICANTS	06/30/2011	103.60
17479	IT/GIS GAS & LUBRICANTS	06/30/2011	564.11
17479	LIBRARY GAS & LUBRICANTS	06/30/2011	1,165.11
17479	MAINTENANCE GAS & LUBRICANTS	06/30/2011	7,599.34
17479	MUSEUM GAS & LUBRICANTS	06/30/2011	47.52
17479	PARKS AND RECREATION GAS & LUBRICANTS	06/30/2011	6,572.55
17479	PLANNING GAS & LUBRICANTS	06/30/2011	247.02
17479	POLICE GAS & LUBRICANTS	06/30/2011	74,142.75
17479	PROBATE JUDGE GAS & LUBRICANTS	06/30/2011	36.01
1009765	07/22/2011 MANSFIELD OIL COMPANY	79,181.86	
17479	PROCUREMENT GAS & LUBRICANTS	06/30/2011	48.46
17479	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	06/30/2011	314.04
17479	PUBLIC WORKS GAS & LUBRICANTS	06/30/2011	50,427.79
17479	ROAD MAINTENANCE GAS & LUBRICANTS	06/30/2011	2,090.03
17479	REGISTRATION & ELECTION GAS & LUBRICANTS	06/30/2011	79.32
17479	SHERIFF GAS & LUBRICANTS	06/30/2011	8,919.82
17479	SOLICITOR GAS & LUBRICANTS	06/30/2011	1,569.34
17479	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	06/30/2011	423.96
17479	DUE TO SOLICITOR DEU DRUG FORFEICANTS	06/30/2011	1,009.52
17479	STORMWATER MANAGEMENT GAS & LUBRICANTS	06/30/2011	12,825.39
17479	TREASURER GAS & LUBRICANTS	06/30/2011	976.34
17479	SOLICITOR GAS & LUBRICANTS	06/30/2011	434.04
17479	DUE TO SOLICITOR DEU DRUG FORFEI	06/30/2011	63.81
1009766	07/22/2011 XEROX CORPORATION	3,049.42	
115225523	DETENTION SERVICE CONTRACTS	06/30/2011	75.00
056001185	REGISTER OF DEEDS RENTS & LEASES	06/30/2011	197.94
056001186	ASSESSOR RENTS & LEASES	06/30/2011	22.51
055934054	AUDITOR RENTS & LEASES	06/30/2011	144.98
055934055	AUDITOR RENTS & LEASES	06/30/2011	49.63
055934063	AUDITOR RENTS & LEASES	06/30/2011	9.84
055934062	AUDITOR RENTS & LEASES	06/30/2011	178.01
055934059	AUDITOR RENTS & LEASES	06/30/2011	24.94

056019671	FIRE RENTS & LEASES	06/30/2011	263.20
056042946	FINANCE SERVICE CONTRACTS	06/30/2011	260.67
056019669	FIRE RENTS & LEASES	06/30/2011	505.71
056019668	REGISTRATION & ELECTION RENTS & LEASES	06/30/2011	191.47
056019666	EMERGENCY MEDICAL SERVICES RENTS & LEASES	06/30/2011	936.27
055674706	COUNTY ENGINEER RENTS & LEASES	06/30/2011	115.81
055674706	PUBLIC WORKS DIVISION RENTS & LEASES	06/30/2011	73.44

1009767	07/22/2011	XEROX CORPORATION	2,140.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

055674706		STORMWATER MANAGEMENT RENTS & LEASES		06/30/2011	60.23
055674706		PUBLIC WORKS RENTS & LEASES		06/30/2011	13.47
055674706		ROAD MAINTENANCE RENTS & LEASES		06/30/2011	.53
055674721		HOSPITALITY SERVICE CONTRACTS		06/30/2011	10.66
055674721		BUSINESS LICENSE SERVICE CONTRACTS		06/30/2011	8.40
055674700		911 COMMUNICATIONS RENTS & LEASES		06/30/2011	149.43
055674751		PLANNING RENTS & LEASES		06/30/2011	189.66
055674738		TREASURER RENTS & LEASES		06/30/2011	215.03
055674702		MAGISTRATE - LORIS RENTS & LEASES		06/30/2011	164.90
055674707		ASSESSOR RENTS & LEASES		06/30/2011	353.51
055674740		TREASURER RENTS & LEASES		06/30/2011	260.70
055674698		PROBATE JUDGE RENTS & LEASES		06/30/2011	359.10
055972523		IT/GIS RENTS & LEASES		06/30/2011	16.76
055972536		PROBATE JUDGE RENTS & LEASES		06/30/2011	67.97
055972529		PUBLIC WORKS RENTS & LEASES		06/30/2011	270.51

1009768	07/22/2011	XEROX CORPORATION	4,721.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

055972537		FLEET SERVICE RENTS & LEASES		06/30/2011	34.21
055972526		DETENTION RENTS & LEASES		06/30/2011	242.48
055972533		PLANNING RENTS & LEASES		06/30/2011	509.21
055972531		DETENTION SERVICE CONTRACTS		06/30/2011	580.69
055972540		DETENTION SERVICE CONTRACTS		06/30/2011	324.40
055972538		DETENTION SERVICE CONTRACTS		06/30/2011	642.15
055972534		DETENTION SERVICE CONTRACTS		06/30/2011	383.10
055972524		LIBRARY RENTS & LEASES		06/30/2011	316.63
055674690		CDBG PROGRAM RENTS & LEASES		06/30/2011	274.90
055674746		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2011	93.68
055674716		POLICE RENTS & LEASES		06/30/2011	328.14
055674722		MASTER-IN-EQUITY RENTS & LEASES		06/30/2011	470.09
055674701		PROBATE JUDGE RENTS & LEASES		06/30/2011	401.32
055674719		TREASURER RENTS & LEASES		06/30/2011	11.33
055674709		CORONER RENTS & LEASES		06/30/2011	109.25

1009769	07/22/2011	XEROX CORPORATION	4,161.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

055674720		PROBATE JUDGE RENTS & LEASES		06/30/2011	57.12
055674745		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2011	51.80
055674660		CODES ENFORCEMENT RENTS & LEASES		06/30/2011	582.24
055674661		MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		06/30/2011	271.23
055674672		CLERK OF COURT SERVICE CONTRACTS		06/30/2011	87.48
055674750		ANIMAL CARE CENTER RENTS & LEASES		06/30/2011	516.21
055674718		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2011	301.36
055674723		MAGISTRATE - SURFSIDE RENTS & LEASES		06/30/2011	42.07
055674699		REGISTER OF DEEDS RENTS & LEASES		06/30/2011	202.43
055674708		MAGISTRATE - MOUNT OLIVE RENTS & LEASES		06/30/2011	14.69
055934067		IT/GIS RENTS & LEASES		06/30/2011	114.87
055934069		ADMINISTRATOR RENTS & LEASES		06/30/2011	301.75
055934068		CLERK OF COURT - DSS RENTS & LEASES		06/30/2011	711.21
055934064		COUNTY COUNCIL RENTS & LEASES		06/30/2011	693.28
055934058		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/30/2011	214.24

1009770	07/22/2011	XEROX CORPORATION	2,194.28		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
055934056	CLERK OF COURT RENTS & LEASES	06/30/2011	218.93
055674705	MAINTENANCE RENTS & LEASES	06/30/2011	175.62
056001182	ASSESSOR RENTS & LEASES	06/30/2011	205.01
056001179	ASSESSOR RENTS & LEASES	06/30/2011	298.87
056001189	POLICE RENTS & LEASES	06/30/2011	384.11
056001180	POLICE RENTS & LEASES	06/30/2011	532.21
055674704	CLERK OF COURT RENTS & LEASES	06/30/2011	260.51
056001183	CLERK OF COURT RENTS & LEASES	06/30/2011	119.02
1009771	07/22/2011 MYRTLE BEACH, CITY OF		2,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY 11 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES	07/22/2011	1,000.00
AUG 2011 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES	07/22/2011	1,000.00
1009772	07/22/2011 SC DEPT OF HEALTH & HUMAN SERV		291,112.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1 QTR MIAP	MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES	07/22/2011	291,112.00
1009773	07/25/2011 THE PET DOCTOR LLC		800.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12393	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/30/2011	400.00
11999	ANIMAL CARE CENTER PROFESSIONAL SERVICES	06/16/2011	400.00
1009774	07/28/2011 ADT SECURITY SYSTEMS, INC		465.48
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49554732	POLICE SPECIALIZED SUPPLIES	06/30/2011	465.48
1009775	07/28/2011 ADVANCED COVERT TECHNOLOGY INC		2,940.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2011226	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT	06/30/2011	2,940.00
1009776	07/28/2011 ALLEN'S SCRAP METAL		270.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
128	IT/GIS SERVICE CONTRACTS EQUIPMENT	06/30/2011	270.00
1009777	07/28/2011 AMERICAN SPECIALTY OFFICE PROD		16,155.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74685	DETENTION REPAIRS AND MAINTENANCE EQUIPMENT	06/30/2011	16,155.91
1009778	07/28/2011 ARCAS TECHNOLOGY INC		3,533.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4339	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	06/30/2011	350.00
4151	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	06/30/2011	3,183.00
1009779	07/28/2011 ASC CONSTRUCTION EQUIP USA, INC		6,873.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
W215010687	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE FOREST	06/30/2011	2,280.11
W215010685	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE FOREST	06/30/2011	1,806.55
W215010683	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE FOREST	06/30/2011	2,674.60
215008624	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE FOREST	06/30/2011	112.50
1009780	07/28/2011 AT&T REGIONALS		475.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2011	DEPARTMENT OVERHEAD TELEPHONE	06/30/2011	475.13

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009781	07/28/2011 INVOICE #	AWESOME INFLATABLES DESCRIPTION	450.00	
3083	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	450.00
1009782	07/28/2011 INVOICE #	BEST UNIFORMS, INC DESCRIPTION	19,500.48	
217639	DETENTION UNIFORMS & CLOTHING		06/30/2011	19,500.48
1009783	07/28/2011 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	803.54	
350002883	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2011	803.54
1009784	07/28/2011 INVOICE #	CAROLINA RADIOLOGY ASSOC LLC DESCRIPTION	87.00	
C01026035904	CORONER PROFESSIONAL SERVICES		06/30/2011	87.00
1009785	07/28/2011 INVOICE #	CLERK OF COURT-GEORGETOWN CTY DESCRIPTION	4.00	
APR-JUN 11SO	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/30/2011	4.00
1009786	07/28/2011 INVOICE #	D & M DISTRIBUTING, INC DESCRIPTION	48.48	
6144	INVENTORY GARAGE ESSIONAL SERVICES		06/30/2011	48.48
1009787	07/28/2011 INVOICE #	DELL MARKETING, L P DESCRIPTION	6,565.71	
XFCR91383	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT		06/30/2011	6,565.71
1009788	07/28/2011 INVOICE #	DOCTORS CARE DESCRIPTION	3,810.00	
BT20362 0611	HUMAN RESOURCES EMPLOYEE MEDICAL	T	06/30/2011	3,810.00
1009789	07/28/2011 INVOICE #	DOCTORS CARE DESCRIPTION	19,843.00	
BT20358 0611	FIRE EMPLOYEE MEDICAL	T	06/30/2011	10,237.00
BT20358 0611	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/30/2011	9,606.00
1009790	07/28/2011 INVOICE #	ELLIOTT DAVIS LLC DESCRIPTION	925.00	
1246896	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2011	925.00
1009791	07/28/2011 INVOICE #	ELVIS STORAGE CONTAINERS, INC DESCRIPTION	54.00	
59614	ANIMAL CARE CENTER RENTS & LEASES		06/30/2011	54.00
1009792	07/28/2011 INVOICE #	ESRI DESCRIPTION	1,470.00	
92356110	GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES		06/30/2011	1,470.00
1009793	07/28/2011 INVOICE #	FEDEX DESCRIPTION	149.03	
755050433	SOLICITOR FEDEX/UPS	CES	06/30/2011	149.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009794	07/28/2011 FIRST GROWTH CAPITAL AND NORTH	427.50		
11163	SHERIFF TRANSFERS & EXTRADITIONS	CES	06/30/2011	427.50
1009795	07/28/2011 FLINT EQUIPMENT COMPANY	539.30		
W01661	PUBLIC WORKS SERVICE CONTRACTS		06/30/2011	539.30
1009796	07/28/2011 FLOYD, CATHY	212.50		
239688	SOLICITOR - DRUG ENFORCEMENT UNIT OFFICE SUPPLIES		06/30/2011	212.50
1009797	07/28/2011 GEORGETOWN, CITY OF	197.67		
18024 0611	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		06/30/2011	106.31
18024 0611	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		06/30/2011	91.36
1009798	07/28/2011 GILL, JOHN	15.00		
REFUND JG	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2011	15.00
1009799	07/28/2011 GRAND STRAND WATER & SEWER	1,549.52		
1800206 0711	LIBRARY WATER & SEWER		06/30/2011	66.45
7121114 0711	LIBRARY WATER & SEWER		06/30/2011	33.59
10962501 711	FIRE WATER & SEWER		06/30/2011	78.55
7109429 0711	FIRE WATER & SEWER		06/30/2011	73.80
10602007 711	FLEET SERVICE WATER & SEWER		06/30/2011	39.18
7103421 0711	FIRE WATER & SEWER		06/30/2011	60.70
10963184 711	FIRE WATER & SEWER		06/30/2011	11.30
17000127 711	FIRE WATER & SEWER		06/30/2011	40.05
10982501 711	FIRE WATER & SEWER		06/30/2011	304.83
17056988 711	FIRE WATER & SEWER		06/30/2011	25.78
17056988 711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	25.77
176077 0711	FIRE WATER & SEWER		06/30/2011	59.45
176013 0711	PARKS AND RECREATION WATER & SEWER		06/30/2011	453.07
18003370 711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	92.33
18003370 711	FIRE WATER & SEWER		06/30/2011	184.67
1009800	07/28/2011 GRAND STRAND WATER & SEWER	1,311.10		
18003370 711	MAGISTRATE - AYNOR WATER & SEWER		06/30/2011	92.33
90100107 711	FIRE WATER & SEWER		06/30/2011	10.78
30411901 711	FIRE WATER & SEWER		06/30/2011	52.66
90114000 711	FIRE WATER & SEWER		06/30/2011	27.90
90114243 711	FIRE WATER & SEWER		06/30/2011	287.56
90202423 711	FIRE WATER & SEWER		06/30/2011	142.34
90700550 711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	141.25
90203195 711	FIRE WATER & SEWER		06/30/2011	11.55
90802157 711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	254.55
90901236 711	FIRE WATER & SEWER		06/30/2011	11.67
90902109 711	FIRE WATER & SEWER		06/30/2011	50.64
119222 0711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	48.89
165800 0711	FIRE WATER & SEWER		06/30/2011	62.16
165800 0711	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	62.17
166090 0711	FIRE WATER & SEWER		06/30/2011	54.65
1009801	07/28/2011 GRAND STRAND WATER & SEWER	255.29		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
166007 0711	FIRE WATER & SEWER	06/30/2011	177.80
176017 0711	PARKS AND RECREATION WATER & SEWER	06/30/2011	11.90
176113 0711	PARKS AND RECREATION WATER & SEWER	06/30/2011	36.15
410196 0711	STORMWATER MANAGEMENT WATER & SEWER	06/30/2011	14.72
410196 0711	PUBLIC WORKS WATER & SEWER	06/30/2011	14.72
1009802	07/28/2011 GRAND STRAND WATER & SEWER		802.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55401 0711	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	802.68
1009803	07/28/2011 GS2 ENGINEERING &		736.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40600	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/30/2011	736.00
1009804	07/28/2011 GUFFEY, CARISSA		65.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239732	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	65.00
1009805	07/28/2011 HARDEE, DANNY R		31.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062111 DH	DETENTION TRAVEL	06/30/2011	31.92
1009806	07/28/2011 HDR ENGINEERING INC.		12,552.62
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9 707WCM2	WIDEN SC 707 ENGINEERING ALLOCATION	06/30/2011	12,552.62
1009807	07/28/2011 HERALD OFFICE SUPPLY		1,329.69
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1866058	PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2011	89.64
1860995	PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2011	148.80
1860990	PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2011	251.05
1872324	PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2011	12.94
1870339	PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2011	711.03
1871663	PUBLIC DEFENDER OFFICE SUPPLIES	06/30/2011	116.23
1009808	07/28/2011 HEWITT, PEARLY		23.52
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
061711 PH	DETENTION TRAVEL	06/30/2011	23.52
1009809	07/28/2011 HICKS, STANLEY, JR		1,150.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
318060	PUBLIC WORKS GROUNDS MAINTENANCE	06/30/2011	1,150.00
1009810	07/28/2011 HORRY ELECTRIC COOP INC		2,067.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16364 0711	FIRE ELECTRICITY	06/30/2011	162.00
16308 0711	FIRE ELECTRICITY	06/30/2011	372.00
16333 0711	DEPARTMENT OVERHEAD ELECTRICITY	06/30/2011	1,533.00
1009811	07/28/2011 HYMAN PAPER & CHEMICAL		291.44
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
014260A	MAINTENANCE CLEANING SUPPLIES	06/30/2011	291.44
1009812	07/28/2011 IDENTITY PROMOTIONS LLC		1,514.25

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
96957	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/30/2011	1,514.25
1009813	07/28/2011 INSTITUTE OF POLICE TECHNOLOGY 695.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2201104723	SOLICITOR - DRUG ENFORCEMENT UNIT TRAVEL	06/30/2011	695.00
1009814	07/28/2011 INTERNETWORK ENGINEERING 16,299.55 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
81318	IT/GIS NON ASSET EQUIPMENT	06/30/2011	5,003.75
81317	IT/GIS NON ASSET EQUIPMENT	06/30/2011	3,976.99
81297	IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT	06/30/2011	7,318.81
1009815	07/28/2011 JAMES, DAN 11.76 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
062811 DJ	DETENTION TRAVEL UIPMENT	06/30/2011	11.76
1009816	07/28/2011 JUST PRINTING 637.65 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
62813	EMERGENCY MEDICAL SERVICES PRINTING & BINDING	06/30/2011	637.65
1009817	07/28/2011 LANIER PARKING METER SERVICES 11,350.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
108919	MISCELLANEOUS REVENUE PKING METER PRG BINDING	06/30/2011	5,438.75
JUNE 2011 HC	MISCELLANEOUS REVENUE PKING METER PRG BINDING	06/30/2011	5,911.75
1009818	07/28/2011 LAWMEN'S SAFETY SUPPLY 437.63 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
434854	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	06/30/2011	437.63
1009819	07/28/2011 MARTIN'S TIRE SALES & SERVICE 141.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18818	INVENTORY OUTSIDE VENDORSECIALIZED SUPPLIES	06/30/2011	40.00
18866	INVENTORY OUTSIDE VENDORSECIALIZED SUPPLIES	06/30/2011	40.00
18891	INVENTORY OUTSIDE VENDORSECIALIZED SUPPLIES	06/30/2011	7.00
18880	INVENTORY OUTSIDE VENDORSECIALIZED SUPPLIES	06/30/2011	40.00
18889	INVENTORY OUTSIDE VENDORSECIALIZED SUPPLIES	06/30/2011	7.00
18943	INVENTORY OUTSIDE VENDORSECIALIZED SUPPLIES	06/30/2011	7.00
1009820	07/28/2011 MEDICAL PLACEMENT INC 4,735.38 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
66	DETENTION TEMPORARY SERVICES	06/30/2011	4,072.38
69	DETENTION TEMPORARY SERVICES	06/30/2011	663.00
1009821	07/28/2011 MID ATLANTIC DRAINAGE INC 4,880.39 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
240021	INVENTORY TILE CES	06/30/2011	2,405.89
241116	INVENTORY TILE CES	06/30/2011	2,474.50
1009822	07/28/2011 MOTOROLA 67,288.32 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
41156423	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	06/30/2011	67,288.32
1009823	07/28/2011 MULKEY INC 2,034.19 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
32 707W I/II	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2011	2,034.19
1009824	07/28/2011 MYRTLE BEACH COMMUNICATION	231.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213996 FIRE PROFESSIONAL SERVICES		06/30/2011	115.53
	213940 FIRE PROFESSIONAL SERVICES		06/30/2011	115.53
1009825	07/28/2011 MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 11 EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/30/2011	1,000.00
1009826	07/28/2011 MYRTLE BEACH, CITY OF	314.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16940 0711 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2011	314.35
1009827	07/28/2011 NAPA AUTO PARTS-AYNOR	114.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114293 INVENTORY GARAGE & SEWER		06/30/2011	114.33
1009828	07/28/2011 NEXTEL COMMUNICATIONS	174.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718319481041 FIRE TELEPHONE/CELL PHONES		06/30/2011	174.00
1009829	07/28/2011 NORTH MYRTLE BEACH, CITY OF	720.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1588 0711 FB LIBRARY WATER & SEWER		06/30/2011	88.20
	14708 0711 LIBRARY WATER & SEWER		06/30/2011	473.12
	1415 0711 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2011	159.37
1009830	07/28/2011 OFFICE DEPOT	1,757.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	568279467001 PARKS AND RECREATION OFFICE SUPPLIES		06/30/2011	46.94-
	568279467001 PARKS AND RECREATION OFFICE SUPPLIES		06/30/2011	54.99-
	569584688001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		06/30/2011	72.10
	569584898001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		06/30/2011	20.89
	547607178001 CLERK OF COURT OFFICE SUPPLIES		06/30/2011	160.24
	569020601001 PARKS AND RECREATION OFFICE SUPPLIES		06/30/2011	9.32
	569020600001 PARKS AND RECREATION OFFICE SUPPLIES		06/30/2011	40.99
	569107721001 MAGISTRATE - CONWAY OFFICE SUPPLIES		06/30/2011	268.64
	568279467001 PARKS AND RECREATION OFFICE SUPPLIES		06/30/2011	802.80
	530274801002 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		06/30/2011	5.32
	569099136001 CLERK OF COURT - DSS OFFICE SUPPLIES		06/30/2011	478.71
1009831	07/28/2011 OFFICE FURNITURE USA	873.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30213 SOLICITOR-DRUG COURT Horry & GEORGETOWN NON ASSET EQUIPMENT		06/30/2011	873.44
1009832	07/28/2011 ORIENTAL TRADING COMPANY	1,507.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	64543833301 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	997.50
	64543809801 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2011	510.00
1009833	07/28/2011 PALMETTO PAVING CORP	2,810.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12029 PUBLIC WORKS ASPHALT SUPPLIES		06/30/2011	425.09

	12036	PUBLIC WORKS ASPHALT SUPPLIES		NT	06/30/2011	160.70
	12034	PUBLIC WORKS ASPHALT SUPPLIES		NT	06/30/2011	432.22
	11962	PUBLIC WORKS ASPHALT SUPPLIES		NT	06/30/2011	616.25
	11984	PUBLIC WORKS ASPHALT SUPPLIES		NT	06/30/2011	1,176.01
1009834	07/28/2011	PETTY CASH-PHILLIP THOMPSON	59.81			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	042111	PCS SHERIFF TRANSFERS & EXTRADITIONS		NT	06/30/2011	17.70
	052511	PCS SHERIFF TRANSFERS & EXTRADITIONS		NT	06/30/2011	14.83
	061011	PCS SHERIFF TRANSFERS & EXTRADITIONS		NT	06/30/2011	13.50
	062111	PCSJB SHERIFF TRANSFERS & EXTRADITIONS		NT	06/30/2011	13.78
1009835	07/28/2011	PRINCE, JODY	666.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FEB-JUN 2011	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		NT	06/30/2011	370.44
	063011	JP COUNTY COUNCIL TELEPHONE/CELL PHONES		NT	06/30/2011	296.24
1009836	07/28/2011	RICKY'S LANDSCAPING INC	2,307.85			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9550	ROAD MAINTENANCE ROAD FEE - DISTRICT 10		NT	06/30/2011	2,307.85
1009837	07/28/2011	RIVERTOWN DOCUMENT SERVICES	44.90			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1829 0611	PY SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		NT	06/30/2011	44.90
1009838	07/28/2011	S & ME INC	19,860.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	465444 1	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			06/30/2011	92.00
	465444 2	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			06/30/2011	10,966.50
	470258	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			06/30/2011	8,801.50
1009839	07/28/2011	S C RETIREMENT SYSTEMS	995,252.36			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE 2011	SR STATE RETIREMENT REGULAR TRANSFER SOUTH STRAND			06/30/2011	489,014.21
	JUNE 2011	SR STATE RETIREMENT POLICE TRANSFER SOUTH STRAND			06/30/2011	506,238.15
1009840	07/28/2011	SANTEE COOPER	1,301.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	390162 0711	PARKS AND RECREATION ELECTRICITY			06/30/2011	1,049.31
	761452 0711	STORMWATER MANAGEMENT ELECTRICITY			06/30/2011	126.00
	761452 0711	PUBLIC WORKS ELECTRICITY			06/30/2011	125.99
1009841	07/28/2011	SANTEE COOPER	140,052.27			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7 17/707I	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			06/30/2011	140,052.27
1009842	07/28/2011	SCHAEFFER OIL & GREASE MFG. CO	353.94			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4633	INVENTORY GARAGE ENGINEERING ALLOCATION			06/30/2011	353.94
1009843	07/28/2011	SHELL SMALL ENGINE	1,376.72			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6450500	PUBLIC WORKS NON ASSET EQUIPMENT			06/30/2011	523.80
	8054127	PUBLIC WORKS NON ASSET EQUIPMENT			06/30/2011	852.92
1009844	07/28/2011	SMP PAINTING CONTRACTORS INC	600.00			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2011 WC	DETENTION REPAIRS AND MAINTENANCE	06/30/2011	600.00
1009845	07/28/2011 SOUTHSIDE CONSTRUCTORS INC 335,514.89		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
004 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	06/30/2011	335,514.89
1009846	07/28/2011 SQUEAKY'S AUTOMOTIVE 1,453.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52153	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52154	POLICE SERVICE CONTRACTS	06/30/2011	143.00
52186	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52187	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52267	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52268	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52277	POLICE SERVICE CONTRACTS	06/30/2011	97.00
52278	POLICE SERVICE CONTRACTS	06/30/2011	97.00
52279	POLICE SERVICE CONTRACTS	06/30/2011	97.00
52280	POLICE SERVICE CONTRACTS	06/30/2011	97.00
52281	POLICE SERVICE CONTRACTS	06/30/2011	97.00
52302	POLICE SERVICE CONTRACTS	06/30/2011	85.00
51874	POLICE SERVICE CONTRACTS	06/30/2011	115.00
51865	POLICE SERVICE CONTRACTS	06/30/2011	115.00
52006	POLICE SERVICE CONTRACTS	06/30/2011	85.00
1009847	07/28/2011 SQUEAKY'S AUTOMOTIVE 1,582.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52007	POLICE SERVICE CONTRACTS	06/30/2011	105.00
52059	POLICE SERVICE CONTRACTS	06/30/2011	91.00
52060	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52061	POLICE SERVICE CONTRACTS	06/30/2011	95.00
52072	POLICE SERVICE CONTRACTS	06/30/2011	105.00
52078	POLICE SERVICE CONTRACTS	06/30/2011	91.00
52106	POLICE SERVICE CONTRACTS	06/30/2011	135.00
52135	POLICE SERVICE CONTRACTS	06/30/2011	85.00
52085	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
51999	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
51892	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52104	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52195	INVENTORY OUTSIDE VENDORS	06/30/2011	150.00
52155	INVENTORY OUTSIDE VENDORS	06/30/2011	150.00
52156	INVENTORY OUTSIDE VENDORS	06/30/2011	150.00
1009848	07/28/2011 SQUEAKY'S AUTOMOTIVE 1,085.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52176	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52184	INVENTORY OUTSIDE VENDORS	06/30/2011	150.00
52168	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52237	INVENTORY OUTSIDE VENDORS	06/30/2011	150.00
52238	INVENTORY OUTSIDE VENDORS	06/30/2011	150.00
52225	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52275	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52261	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
52228	INVENTORY OUTSIDE VENDORS	06/30/2011	125.00
52201	INVENTORY OUTSIDE VENDORS	06/30/2011	85.00
1009849	07/28/2011 STALVEY CLEANERS 50.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
997391	SHERIFF UNIFORMS & CLOTHING	06/30/2011	9.72
Z000881	SHERIFF UNIFORMS & CLOTHING	06/30/2011	4.86

	997732	SHERIFF UNIFORMS & CLOTHING		06/30/2011	17.28
	997176	SHERIFF UNIFORMS & CLOTHING		06/30/2011	18.36
1009850	07/28/2011	STAPLES ADVANTAGE	1,385.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3156744372	MAINTENANCE CLEANING SUPPLIES		06/30/2011	99.36
	3156767460	MAINTENANCE CLEANING SUPPLIES		06/30/2011	167.05
	3156708273	MAINTENANCE CLEANING SUPPLIES		06/30/2011	829.26
	3156744368	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	290.27
1009851	07/28/2011	STATE OF SOUTH CAROLINA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64739	PUBLIC WORKS INSURANCE CLAIMS PAID		06/30/2011	250.00
1009852	07/28/2011	SUN PUBLISHING CO INC	85.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260469	PLANNING ADVERTISING & SIGNS		06/30/2011	85.47
1009853	07/28/2011	SURFSIDE BEACH, TOWN OF	5,473.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2011 JRL	DETENTION PROFESSIONAL SERVICES		06/30/2011	1,855.00
	JUNE 2011 JR	DETENTION PROFESSIONAL SERVICES		06/30/2011	1,172.50
	APR 2011 JRL	DETENTION PROFESSIONAL SERVICES		06/30/2011	787.50
	JUNE 11 LOBF	ADMINISTRATOR PROFESSIONAL SERVICES		06/30/2011	1,658.50
1009854	07/28/2011	THERMAL RESOURCE SALES, INC	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34455	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		06/30/2011	2,500.00
1009855	07/28/2011	THOMPSON & HENRY, P.A.	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24061401C711	LEGAL LEGAL FEES		06/30/2011	400.00
1009856	07/28/2011	TRESTLE BAKERY & CAFE, THE	118.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062811 PR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2011	118.11
1009857	07/28/2011	UNIFIRST CORPORATION	516.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128293	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	5.40
	127592	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	16.20
	126870	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	16.20
	128996	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	5.40
	128306	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	16.20
	128790	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	5.46
	128790	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	62.97
	128790	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	42.17
	128790	MAINTENANCE UNIFORMS & CLOTHING		06/30/2011	316.57
	128177	FIRE UNIFORMS & CLOTHING		06/30/2011	15.03
	128886	FIRE UNIFORMS & CLOTHING		06/30/2011	15.03
1009858	07/28/2011	VEREEN'S FARM & TURF CENTER	376.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70191	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2011	376.92
1009859	07/28/2011	VERIZON	134.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	19659 0711	DEPARTMENT OVERHEAD TELEPHONE		06/30/2011	134.42
1009860	07/28/2011	WACCAMAW PUBLISHERS	355.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	176075	PLANNING ADVERTISING & SIGNS		06/30/2011	175.00
	31073	PLANNING ZONING BOARD OF APPEALS		06/30/2011	180.00
1009861	07/28/2011	WAKE STONE CORP	7,228.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41751	ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	47.09-
	41794	ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	2,648.70-
	41797	ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	41.04-
	41766	ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	7,262.17
	41751	ROAD MAINTENANCE ROAD FEE - DISTRICT 10		06/30/2011	2,703.28
1009862	07/28/2011	WAL MART COMMUNITY BRC	18.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6174	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/30/2011	18.32
1009863	07/28/2011	WPC, A TERRACON COMPANY	5,853.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 AO CDR	AYNOR OVERPASS ENGINEERING ALLOCATION		06/30/2011	5,853.00
1009864	07/28/2011	WRIGHT, ANNE K	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239640	ADMINISTRATION DIV EMPLOYEE TRAINING		06/30/2011	110.00
1009865	07/28/2011	XEROX CORPORATION	1,975.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114458396	AUDITOR OFFICE SUPPLIES		06/30/2011	123.12-
	114458396	AUDITOR OFFICE SUPPLIES		06/30/2011	133.92
	056148971	SOLICITOR RENTS & LEASES		06/30/2011	33.30
	054588832	SOLICITOR-GEORGETOWN RENTS & LEASES		06/30/2011	241.92
	056148923	LIBRARY RENTS & LEASES		06/30/2011	265.32
	056148925	LIBRARY RENTS & LEASES		06/30/2011	457.97
	056148885	LIBRARY RENTS & LEASES		06/30/2011	359.99
	056148887	LIBRARY RENTS & LEASES		06/30/2011	380.44
	056057041	LIBRARY RENTS & LEASES		06/30/2011	226.07
1009866	07/28/2011	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5353	PARKS AND RECREATION SERVICE CONTRACTS		07/15/2011	91.00
1009867	07/28/2011	ADT SECURITY SYSTEMS, INC	1,578.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51016171	MAINTENANCE SERVICE CONTRACTS		07/09/2011	75.43
	51016062	MAINTENANCE SERVICE CONTRACTS		07/09/2011	506.40
	49023741	MAINTENANCE SERVICE CONTRACTS		06/04/2011	996.42
1009868	07/28/2011	AMERICAN SPECIALTY OFFICE PROD	955.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74621	IT/GIS SPECIALIZED SUPPLIES		07/20/2011	955.80
1009869	07/28/2011	BALL BAT GLOVE	58.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	07212011	PARKS AND RECREATION YOUTH BASEBALL		07/21/2011	58.32
1009870	07/28/2011	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28832 A	PUBLIC WORKS DIVISION RENTS & LEASES		07/20/2011	277.30
	28832	COUNTY ENGINEER RENTS & LEASES		07/20/2011	277.31
	28832 B	STORMWATER MANAGEMENT RENTS & LEASES		07/20/2011	277.30
1009871	07/28/2011	BIG D RECYCLING LLC	4,070.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718201101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/18/2011	4,070.00
1009872	07/28/2011	BLACK MULE PRINT SERVICES	1,975.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5594	TREASURER OFFICE SUPPLIES		07/20/2011	262.70
	5593	TREASURER OFFICE SUPPLIES		07/20/2011	1,230.80
	5643	TREASURER PRINTING & BINDING		07/22/2011	189.60
	5645	CENTRAL SUMMARY COURT-CTC JURY		07/22/2011	61.56
	5623	TREASURER OFFICE SUPPLIES		07/22/2011	230.56
1009873	07/28/2011	C.R. JACKSON INC	213.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37772	PUBLIC WORKS ASPHALT SUPPLIES		07/13/2011	213.45
1009874	07/28/2011	CAMPBELL, HAMPTON	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07212011 HC	PARKS AND RECREATION ATHLETIC CAMPS		07/22/2011	250.00
1009875	07/28/2011	CANNON'S SMALL ENGINE	18.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07202011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/20/2011	18.36
1009876	07/28/2011	CAROLINA LEGAL REFERENCE	171.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09607	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	171.00
1009877	07/28/2011	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-SEPT 11	MUSEUM SERVICE CONTRACTS		06/20/2011	197.85
1009878	07/28/2011	CARTER, TERRY	1,467.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	685141	IT/GIS SERVICE CONTRACTS		07/06/2011	132.92
	685150	IT/GIS SPECIALIZED SUPPLIES		07/13/2011	544.32
	685172	CLERK OF COURT OFFICE SUPPLIES		07/20/2011	298.08
	685165	SOLICITOR OFFICE SUPPLIES		07/19/2011	492.48
1009879	07/28/2011	CDW GOVERNMENT, INC	1,956.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ZBM5525	FINANCE NON ASSET EQUIPMENT		07/20/2011	1,956.96
1009880	07/28/2011	CDW GOVERNMENT, INC	1,276.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XXV2161	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		07/12/2011	1,276.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009881	07/28/2011 CHANNING BETE	6,390.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52336772 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUCNT		07/13/2011	4,799.21
	52336774 EMERGENCY MEDICAL SERVICES BOOKS & EDUCATIONAL SUPPLIES		07/13/2011	1,591.25
1009882	07/28/2011 CLEMENT COMMUNICATION, INC	140.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11237597 H/R MANAGING PROGRAM	DUCATIONAL SUPPLIES	07/01/2011	140.21
1009883	07/28/2011 COBAN	9,774.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3048 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/16/2011	9,774.00
1009884	07/28/2011 CONWAY AUTO PARTS	1,036.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	400835 MAINTENANCE EQUIPMENT MAINTENANCE		07/20/2011	1,036.71
1009885	07/28/2011 CONWAY FEED & GARDEN CENTER	680.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	88062 MAINTENANCE SPECIALIZED SUPPLIES		07/21/2011	680.40
1009886	07/28/2011 CONWAY HOSPITAL	2,542.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07102011 JL DETENTION MEDICAL SUPPLIES		07/10/2011	660.00
	07132011 LG DETENTION MEDICAL SUPPLIES		07/13/2011	1,882.49
1009887	07/28/2011 COOPER'S OFFICE SUPPLIES	203.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49380 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		07/21/2011	203.31
1009888	07/28/2011 DATAMAXX APPLIED TECHNOLOGIES	3,960.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24761 911 COMMUNICATIONS SERVICE CONTRACTS		07/13/2011	3,960.00
1009889	07/28/2011 DEARREADER.COM	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19986 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2011	600.00
1009890	07/28/2011 DELL MARKETING, L P	37,937.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XFDC1C3R5 IT/GIS SERVICE CONTRACTS		07/19/2011	37,937.00
1009891	07/28/2011 DIEBOLD INCORPORATED	270.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56805 7-0911 TREASURER SERVICE CONTRACTS		07/11/2011	60.00
	56804 7-0911 MAINTENANCE SERVICE CONTRACTS		07/11/2011	105.00
	56803 7-911 MAINTENANCE SERVICE CONTRACTS		07/11/2011	105.00
1009892	07/28/2011 DOCUSYSTEMS	310.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	159372 DETENTION SERVICE CONTRACTS		07/20/2011	49.18
	157474 MUSEUM OFFICE SUPPLIES		07/07/2011	261.64
1009893	07/28/2011 ELVIS STORAGE CONTAINERS, INC	243.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60119	ANIMAL CARE CENTER RENTS & LEASES	07/15/2011	54.00
60120	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	07/15/2011	108.00
60121	PARKS AND RECREATION RENTS & LEASES	07/15/2011	81.00
1009894	07/28/2011 ENDICOTT, WILLIAM R DDS		1,255.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5480 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	155.00
5479 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	135.00
5478 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	65.00
5308 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	135.00
5075 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	155.00
5477 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	135.00
3589 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	205.00
3660 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	205.00
5476 072111	DETENTION MEDICAL SUPPLIES	07/21/2011	65.00
1009895	07/28/2011 FALCON FIRE SYSTEMS LLC		104.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5964	MAINTENANCE SERVICE CONTRACTS	07/07/2011	104.85
1009896	07/28/2011 FEDEX		186.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
755777065 B	CDBG PROGRAM FEDEX/UPS	07/12/2011	20.53
755777065 A	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	07/12/2011	22.66
755777065	SOLICITOR FEDEX/UPS	07/12/2011	47.16
756545770	SOLICITOR FEDEX/UPS	07/19/2011	84.36
756530272	DETENTION FEDEX/UPS	07/19/2011	12.19
1009897	07/28/2011 FIRST GROWTH CAPITAL AND NORTH		529.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11327	SHERIFF TRANSFERS & EXTRADITIONS	07/08/2011	257.25
11328	SHERIFF TRANSFERS & EXTRADITIONS	07/08/2011	272.25
1009898	07/28/2011 FIRST STAFFING		3,294.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12330	STORMWATER MANAGEMENT TEMPORARY SERVICES	07/20/2011	3,294.40
1009899	07/28/2011 GALE GROUP THE		523.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17254642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/15/2011	437.50
17242944	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/06/2011	86.34
1009900	07/28/2011 GENCO		1,095.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
323461	PARKS AND RECREATION REPAIRS AND MAINTENANCE	07/14/2011	1,095.91
1009901	07/28/2011 HAWKEYE MANAGEMENT		4,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY 2011	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	07/28/2011	2,000.00
AUG 2011	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	07/28/2011	2,000.00
1009902	07/28/2011 HERALD OFFICE SUPPLY		1,991.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18744250	PUBLIC DEFENDER OFFICE SUPPLIES	07/05/2011	75.60
18815430	PUBLIC DEFENDER OFFICE SUPPLIES	07/15/2011	828.98

	18754990	PUBLIC DEFENDER OFFICE SUPPLIES		07/01/2011	138.82
	18759530	PUBLIC DEFENDER OFFICE SUPPLIES		07/01/2011	880.41
	18785690	PUBLIC DEFENDER OFFICE SUPPLIES		07/11/2011	68.04
1009903	07/28/2011	HORRY INDEPENDENT, THE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31358	PLANNING ZONING BOARD OF APPEALS		07/19/2011	150.00
1009904	07/28/2011	IBM	2,130.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7103402	IT/GIS SERVICE CONTRACTS		07/03/2011	2,130.24
1009905	07/28/2011	IBM CORPORATION	1,345.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7104399	IT/GIS SERVICE CONTRACTS		07/03/2011	1,345.33
1009906	07/28/2011	IFH FOOD SERVICE DISTRIBUTION	2,019.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4843556	DETENTION FOOD SUPPLIES		07/21/2011	161.79
	4842805	DETENTION FOOD SUPPLIES		07/20/2011	1,857.33
1009907	07/28/2011	JONES, MICHEAL K	9,297.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-SEPT2011	FIRE RENTS & LEASES		07/11/2011	9,297.50
1009908	07/28/2011	JONES, SANDI	980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071411 SJ	PARKS AND RECREATION ATHLETIC CAMPS		07/25/2011	980.00
1009909	07/28/2011	LEADERSHIP GRAND STRAND	890.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LGS 7/22/11	EMERGENCY MANAGEMENT EMPLOYEE TRAINING		07/22/2011	890.00
1009910	07/28/2011	LORIS ANIMAL HOSPITAL	413.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124294 711	POLICE SPECIALIZED SUPPLIES		07/19/2011	413.25
1009911	07/28/2011	LORIS TRUE VALUE HARDWARE	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32103	PUBLIC WORKS SPECIALIZED SUPPLIES		07/18/2011	28.60
	32122	PUBLIC WORKS SPECIALIZED SUPPLIES		07/20/2011	8.90
1009912	07/28/2011	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	458 0711	PLANNING ZONING BOARD OF APPEALS		07/14/2011	250.00
1009913	07/28/2011	MAGNOLIA TIRE & AUTO SERVICE	2,789.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74219	INVENTORY GARAGE APPEALS		07/20/2011	1,388.28
	74220	INVENTORY GARAGE APPEALS		07/20/2011	1,401.62
1009914	07/28/2011	MANATRON	145,307.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42412	IT/GIS SERVICE CONTRACTS		07/13/2011	145,307.26

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009915	07/28/2011 MARYLAND FRIED CHICKEN	156.71		
239459	CLERK OF COURT FOOD SUPPLIES		07/25/2011	156.71
1009916	07/28/2011 MASON TIRE & AUTO	508.26		
397379	INVENTORY GARAGE IES		07/20/2011	508.26
1009917	07/28/2011 MEDICAL PLACEMENT INC	9,422.50		
70	DETENTION MEDICAL SUPPLIES		07/18/2011	9,422.50
1009918	07/28/2011 MERCOM	32,221.97		
101	IT/GIS FIBER REPAIR-BILLABLE		07/14/2011	32,221.97
1009919	07/28/2011 MID ATLANTIC DRAINAGE INC	4,880.39		
241355	INVENTORY TILE BLE		07/13/2011	2,405.89
241448	INVENTORY TILE BLE		07/19/2011	2,474.50
1009920	07/28/2011 MONACO, MARCUS	37.25		
072811 MM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/28/2011	37.25
1009921	07/28/2011 MOORE MEDICAL, LLC	15.12		
96843179	DETENTION MEDICAL SUPPLIES ES		07/14/2011	15.12
1009922	07/28/2011 MORPHOTRAK	19,105.20		
105641	POLICE SERVICE CONTRACTS ES		07/13/2011	19,105.20
1009923	07/28/2011 MOTOROLA	13.61		
81057692011	CORONER RENTS & LEASES ES		07/01/2011	13.61
1009924	07/28/2011 MT VERNON ENTERPRISES	39.96		
4786	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/19/2011	39.96
1009925	07/28/2011 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
950	COUNTY COUNCIL MYRTLE BEACH REGIONAL ECONOMIC DEVEL		07/21/2011	175,000.00
1009926	07/28/2011 NATIONAL FOOD GROUP INC	3,942.40		
70526	DETENTION FOOD SUPPLIES DEVEL		07/20/2011	3,942.40
1009927	07/28/2011 NICHOLS FOODSERVICE INC	1,337.34		
1345063	DETENTION FOOD SUPPLIES DEVEL		07/13/2011	587.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1346190	DETENTION FOOD SUPPLIES		07/20/2011	750.15
1009928	NORTH MYRTLE BEACH TIMES	40.00		
072211	NMBT PARKS AND RECREATION ADVERTISING & SIGNS		07/22/2011	40.00
1009929	NORTH MYRTLE BEACH, CITY OF	4,196.00		
9906	FIRE SERVICE CONTRACTS		07/01/2011	4,196.00
1009930	OMNILINK SYSTEMS	6,286.75		
27005	DETENTION HOME DETENTION		07/01/2011	6,280.00
26949	DETENTION HOME DETENTION		07/07/2011	6.75
1009931	PALMETTO CHEVROLET CO	309.09		
300759	INVENTORY GARAGE		07/21/2011	309.09
1009932	PALMETTO PAVING CORP	258,076.31		
12136	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/21/2011	9,031.34
12134	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/21/2011	112,420.12
12144	PUBLIC WORKS ASPHALT SUPPLIES		07/25/2011	338.90
12120	PUBLIC WORKS ASPHALT SUPPLIES		07/19/2011	768.53
12148	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/25/2011	12,726.40
12150	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/25/2011	3,181.60
12149	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/25/2011	21,898.16
12146	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/25/2011	33,114.13
12147	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/25/2011	12,167.59
12145	ENGINEERING PRIVATE CONSTRUCTION		07/25/2011	52,429.54
1009933	PARTS AUTOMOTIVE LLC	3,437.34		
146098953	INVENTORY GARAGE RUCTION		07/18/2011	1,166.40
146098806	INVENTORY GARAGE RUCTION		07/15/2011	946.08
146098806	INVENTORY GARAGE RUCTION		07/15/2011	116.64
146098805	INVENTORY GARAGE RUCTION		07/15/2011	1,052.16
146099020	INVENTORY GARAGE RUCTION		07/19/2011	156.06
1009934	PIEDMONT COCA COLA	145.00		
47861203	INVENTORY LIVING HISTORY RUCTION		07/13/2011	145.00
1009935	PITNEY BOWES	249.46		
8349771	PUBLIC DEFENDER RENTS & LEASES		07/13/2011	139.00
1136770	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/13/2011	110.46
1009936	PITNEY BOWES GLOBAL FINANCIAL	2,529.36		
8341778JY11	HUMAN RESOURCES RENTS & LEASES		07/13/2011	1,264.68
8341778JN11	HUMAN RESOURCES RENTS & LEASES		07/01/2011	1,264.68
1009937	POWER BACKUP & SOLUTION INC	6,290.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3519	IT/GIS SERVICE CONTRACTS		07/01/2011	6,290.00
1009938	07/28/2011 PRINTING SOLUTIONS	400.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3282	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/19/2011	400.97
1009939	07/28/2011 PRO AUTO PARTS WAREHOUSE	1,511.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
573761	INVENTORY GARAGE CE SUPPLIES		07/11/2011	1,263.18
297139	INVENTORY GARAGE CE SUPPLIES		07/12/2011	248.00
1009940	07/28/2011 PUBLIC WORKS EQUIPMENT	90.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
223861	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/18/2011	90.09
1009941	07/28/2011 PURCHASE POWER	20.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
800090900531	PUBLIC DEFENDER - GEORGETOWN POSTAGE		07/01/2011	20.00
1009942	07/28/2011 QS/1 DATA SYSTEMS	4,215.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
41774	AUDITOR PROFESSIONAL SERVICES		07/01/2011	2,035.24
58464	AUDITOR PROFESSIONAL SERVICES		07/01/2011	2,180.01
1009943	07/28/2011 RAY, JOHN	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
239454	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/19/2011	37.25
1009944	07/28/2011 RECORDED BOOKS LLC	184.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
74286551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		07/01/2011	184.95
1009945	07/28/2011 RITEWAY AUTO GLASS	412.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9590	INVENTORY OUTSIDE VENDORSAL SUPPLIES ICES		07/06/2011	75.00
9651	INVENTORY OUTSIDE VENDORSAL SUPPLIES ICES		07/18/2011	168.80
9614	INVENTORY OUTSIDE VENDORSAL SUPPLIES ICES		07/20/2011	168.80
1009946	07/28/2011 RIVERTOWN DOCUMENT SERVICES	939.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1842	PUBLIC DEFENDER PROFESSIONAL SERVICES		07/01/2011	939.23
1009947	07/28/2011 ROBERTS, ANGELA	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
071511 AR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/15/2011	65.00
1009948	07/28/2011 ROGER S WALKER MD	1,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
711	DETENTION PROFESSIONAL SERVICES		07/21/2011	1,800.00
1009949	07/28/2011 RUSTY'S PAINT & BODY	1,018.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1449	INVENTORY OUTSIDE VENDORSRVICES		07/21/2011	1,018.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009950	SAF-WAY RECYCLE	75.00		
64174	FLEET SERVICE SERVICE CONTRACTS		07/25/2011	75.00
1009951	SAFETY PRODUCTS, INC	71.28		
955325	PUBLIC WORKS SPECIALIZED SUPPLIES		07/20/2011	71.28
1009952	SC VOCATIONAL REHAB.	38.88		
90048703	TREASURER SPECIALIZED SUPPLIES		07/14/2011	12.96
90048388	TREASURER SPECIALIZED SUPPLIES		07/08/2011	25.92
1009953	SECURE STORAGE	935.00		
203	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/08/2011	935.00
1009954	SELLERS CONSTRUCTION, LLC	4,360.05		
1220	DETENTION REPAIRS AND MAINTENANCE		07/18/2011	825.00
1221	DETENTION REPAIRS AND MAINTENANCE		07/18/2011	3,535.05
1009955	SHELL SMALL ENGINE	30.00		
4017809	PUBLIC WORKS PROFESSIONAL SERVICES		07/07/2011	30.00
1009956	SHEPPARD'S FRAME AND ALIGNMENT	125.00		
711	INVENTORY OUTSIDE VENDORS SERVICES		07/12/2011	125.00
1009957	SHRED ALERT	163.55		
32298	SOLICITOR PROFESSIONAL SERVICES		07/05/2011	133.15
99657	SOLICITOR PROFESSIONAL SERVICES		07/12/2011	30.40
1009958	SIMPLY CYBER MARKETING INC	192.00		
2011141	HPRP SERVICE CONTRACTS		07/08/2011	192.00
1009959	SOUND SYSTEMS INC	202.52		
072511	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		07/25/2011	202.52
1009960	SOUTHEAST FARM EQUIPMENT	269.18		
168389	INVENTORY GARAGE LIES - SPECIAL PROJECTS		07/15/2011	269.18
1009961	SPEEDEE CONCRETE INC	2,315.50		
1192	PUBLIC WORKS CEMENT & MASONRY		07/22/2011	1,440.00
1193	PUBLIC WORKS CEMENT & MASONRY		07/22/2011	450.50
1191	PUBLIC WORKS CEMENT & MASONRY		07/22/2011	425.00
1009962	SPRINT	143.32		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
468369 0711	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	07/22/2011	143.32
1009963	07/28/2011 SQUEAKY'S AUTOMOTIVE 780.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52206	POLICE SERVICE CONTRACTS PHONES	07/05/2011	85.00
52210	POLICE SERVICE CONTRACTS PHONES	07/11/2011	107.00
52229	POLICE SERVICE CONTRACTS PHONES	07/01/2011	97.00
52316	POLICE SERVICE CONTRACTS PHONES	07/03/2011	85.00
52349	POLICE SERVICE CONTRACTS PHONES	07/13/2011	85.00
52388	POLICE SERVICE CONTRACTS PHONES	07/10/2011	135.00
52406	POLICE SERVICE CONTRACTS PHONES	07/10/2011	101.00
52461	POLICE SERVICE CONTRACTS PHONES	07/06/2011	85.00
1009964	07/28/2011 STAPLES ADVANTAGE 482.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3157928915	POLICE OFFICE SUPPLIES PHONES	07/21/2011	482.68
1009965	07/28/2011 STRAWN & NEIL SOFTWARE 11,869.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93636	IT/GIS COMPUTER SERVICES PHONES	07/18/2011	6,515.50
93935	IT/GIS COMPUTER SERVICES PHONES	07/18/2011	5,353.50
1009966	07/28/2011 SYSCO FOOD SER OF COLUMBIA 1,532.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
107131694	DETENTION FOOD SUPPLIES ONES	07/13/2011	999.05
107201089	DETENTION FOOD SUPPLIES ONES	07/20/2011	533.70
1009967	07/28/2011 TIGHTROPE MEDIA SYSTEMS CORP 1,345.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6219	IT/GIS SERVICE CONTRACTS ONES	07/22/2011	1,345.00
1009968	07/28/2011 TIRE TOWN 4,554.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4029377	INVENTORY GARAGE ONES	07/18/2011	882.90
4029392	INVENTORY GARAGE ONES	07/18/2011	3,672.00
1009969	07/28/2011 TOMAHAWK LIVE TRAP CO 3,640.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
T182019	POLICE NON ASSET EQUIPMENT ONES	07/14/2011	3,640.88
1009970	07/28/2011 TOWNER, BYRON 320.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072211 BT	PARKS AND RECREATION ATHLETIC CAMPS	07/22/2011	320.00
1009971	07/28/2011 TRESTLE BAKERY & CAFE, THE 337.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239456	CLERK OF COURT FOOD SUPPLIES	07/19/2011	13.80
239461	CLERK OF COURT FOOD SUPPLIES	07/25/2011	15.77
072611 TD	HUMAN RESOURCES QUARTERLY AWARDS	07/26/2011	308.35
1009972	07/28/2011 TROPHY PLACE, THE 106.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072611 TD	HUMAN RESOURCES QUARTERLY AWARDS	07/26/2011	106.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1009973	U S FOOD SERIVCE	6,704.71		
457520	MUSEUM FOOD SUPPLIES		07/15/2011	136.77
539253	DETENTION FOOD SUPPLIES		07/19/2011	146.67
413867	DETENTION FOOD SUPPLIES		07/14/2011	192.11
609783	DETENTION FOOD SUPPLIES		07/21/2011	725.81
609784	DETENTION FOOD SUPPLIES		07/21/2011	5,503.35
1009974	UNIFIRST CORPORATION	666.07		
2090129746	FLEET SERVICE UNIFORMS & CLOTHING		07/06/2011	142.43
2090130449	FLEET SERVICE UNIFORMS & CLOTHING		07/13/2011	86.27
2090131154	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/20/2011	46.62
2090131861	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/27/2011	46.62
2090131279	ANIMAL CARE CENTER UNIFORMS & CLOTHING		07/20/2011	85.06
2090131707	FIRE UNIFORMS & CLOTHING		07/25/2011	15.03
2090130999	FIRE UNIFORMS & CLOTHING		07/18/2011	15.03
2090131114	PUBLIC WORKS UNIFORMS & CLOTHING		07/19/2011	37.34
2090131133	PUBLIC WORKS UNIFORMS & CLOTHING		07/19/2011	42.42
2090130901	PARKS AND RECREATION UNIFORMS & CLOTHING		07/18/2011	49.75
2090129492	PARKS AND RECREATION UNIFORMS & CLOTHING		07/04/2011	49.75
2090130202	PARKS AND RECREATION UNIFORMS & CLOTHING		07/11/2011	49.75
1009975	VEREEN'S FARM & TURF CENTER	89.64		
71712	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/25/2011	89.64
1009976	VSC FIRE AND SECURITY INC	450.00		
05426913	MAINTENANCE REPAIRS AND MAINTENANCE		07/15/2011	450.00
1009977	WACCAMAW REGIONAL COUNCIL OF	19,294.23		
995919	STORMWATER MANAGEMENT SUPPORT SERVICES		07/01/2011	19,294.23
1009978	WASTE INDUSTRIES	82.50		
15090180	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2011	82.50
1009979	WASTE MANAGEMENT OF CONWAY	907.00		
327563703476	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2011	116.48
327563903472	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2011	122.29
327563803474	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2011	180.63
327569703470	RECREATION SERVICE CONTRACTS		07/01/2011	487.60
1009980	WHEELED COACH INDUSTRIES	195.02		
216494	INVENTORY GARAGE CTS		07/08/2011	195.02
1009981	WINYAH NURSING SERVICES	7,988.50		
5154	DETENTION TEMPORARY SERVICES		07/21/2011	4,197.75
157	DETENTION TEMPORARY SERVICES		07/21/2011	3,790.75
1009982	WORK EASY TRANSLATIONS	287.50		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	425	PUBLIC DEFENDER PROFESSIONAL SERVICES		07/01/2011	287.50
1009983	07/28/2011	BROWN, DENNIS	50.40		
	07252011 DB	PUBLIC SAFETY DIVISION TRAVEL		07/26/2011	50.40
1009984	07/28/2011	CARTER, JANET	75.00		
	239668 JC	PLANNING TRAVEL - DEPARTMENT HEADS		07/15/2011	75.00
1009985	07/28/2011	CHICHESTER, JEANETTE	600.00		
	85102 JC	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/27/2011	600.00
1009986	07/28/2011	COASTAL CAROLINA LODGE 12	72.00		
	JUL-JUN 2012	SOLICITOR MEMBERSHIPS & DUES		07/28/2011	72.00
1009987	07/28/2011	COLEMAN, CAROL B	75.00		
	239671 CC	PLANNING TRAVEL		07/01/2011	75.00
1009988	07/28/2011	COOPER, MARJORIE	28.98		
	07202011 MC	SOLICITOR-GEORGETOWN TRAVEL		07/20/2011	28.98
1009989	07/28/2011	CROSBY, GENE	20.00		
	239672 GC	SOLICITOR - DRUG COURT TRAVEL		07/20/2011	20.00
1009990	07/28/2011	DEBUSK, CANDY STRICKLAND	273.68		
	239674 CD	SOLICITOR - DRUG COURT TRAVEL		07/25/2011	197.68
	239674 CD	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/25/2011	76.00
1009991	07/28/2011	DOLCE, MARIA	5.00		
	239675 MD	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/20/2011	5.00
1009992	07/28/2011	FLOYD, CATHY	203.00		
	239679 CF	SOLICITOR OFFICE SUPPLIES		07/21/2011	203.00
1009993	07/28/2011	FOX, WAYNE	12.50		
	239681 WF	CODES ENFORCEMENT TRAVEL		07/28/2011	12.50
1009994	07/28/2011	FRAZIER, JAMES	51.23		
	07212011 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/21/2011	38.63
	07122011 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/21/2011	12.60
1009995	07/28/2011	FRONTIER	1,682.65		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1500012 0711	DEPARTMENT OVERHEAD TELEPHONE	07/04/2011	92.26
2485474 0711	DEPARTMENT OVERHEAD TELEPHONE	07/10/2011	331.84
2481477 0711	DEPARTMENT OVERHEAD TELEPHONE	07/10/2011	266.77
1970119 0711	DEPARTMENT OVERHEAD TELEPHONE	07/01/2011	776.11
1970144 0711	DEPARTMENT OVERHEAD TELEPHONE	07/01/2011	215.67
1009996 07/28/2011	GRAND STRAND WATER & SEWER		547.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1671002 0711	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	07/25/2011	273.90
1671102 0711	PARKS AND RECREATION 12M BOND CAROLINA FOREST	07/25/2011	273.90
1009997 07/28/2011	HAYNES, MARION L		13.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239684 MH	MUSEUM SPECIALIZED SUPPLIES	07/28/2011	13.50
1009998 07/28/2011	HORRY COUNTY POLICE DEPARTMENT		20,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239682 0711	DUE TO POLICE DRUG ENFORCEMEN	07/27/2011	20,000.00
1009999 07/28/2011	HORRY ELECTRIC COOP INC		1,949.02
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1349593 0711	PARKS AND RECREATION ELECTRICITY	07/20/2011	19.74
1349600 0711	PARKS AND RECREATION ELECTRICITY	07/20/2011	358.24
1194534 0711	FIRE ELECTRICITY	07/21/2011	670.55
16091 0711	DEPARTMENT OVERHEAD ELECTRICITY	07/21/2011	23.25
1114550 0711	FIRE ELECTRICITY	07/21/2011	692.55
1361315 0711	AYNOR IND PARK ELECTRICITY	07/22/2011	184.69
1010000 07/28/2011	HORRY TELEPHONE COOP		28,344.22
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0676081 0711	STREET CLEANUP TELEPHONE	07/24/2011	44.95
3923141 0711	E-911 EMERGENCY TELEPHONE TELEPHONE	07/20/2011	58.48
9155000 0711	DEPARTMENT OVERHEAD TELEPHONE	07/01/2011	28,137.35
4213830 0711	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	07/20/2011	103.44
1010001 07/28/2011	JACOBS, DAVID S		12.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239685 DJ	CODES ENFORCEMENT TRAVEL - DEPARTMENT HEADS	07/28/2011	12.50
1010002 07/28/2011	JACOBS, JARRETTE		12.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239689 JJ	CODES ENFORCEMENT TRAVEL	07/28/2011	12.50
1010003 07/28/2011	JOHN DEERE CREDIT		1,335.81
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11133577	STREET CLEANUP RENTS & LEASES	07/05/2011	1,335.81
1010004 07/28/2011	JOHNSON, GEORGIANNA		71.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239690 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	07/20/2011	71.00
1010005 07/28/2011	JONES, MAURICE		139.44
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07142011 MJ	REGISTRATION & ELECTION TRAVEL	07/18/2011	139.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010006	07/28/2011 LGW CONSULTING LLC	1,500.00		
0711	FIRE EMPLOYEE TRAINING		07/19/2011	1,500.00
1010007	07/28/2011 LITTLE RIVER WATER & SEWERAGE	1,696.91		
120423 0711	FIRE WATER & SEWER		07/20/2011	10.31
124165 0711	DEPARTMENT OVERHEAD WATER & SEWER		07/20/2011	1,025.42
128060 0711	PARKS AND RECREATION WATER & SEWER		07/18/2011	10.31
129750 0711	FIRE WATER & SEWER		07/18/2011	26.90
134351 0711	PARKS AND RECREATION WATER & SEWER		07/20/2011	27.28
138066 0711	PARKS AND RECREATION WATER & SEWER		07/18/2011	301.17
138067 0711	PARKS AND RECREATION WATER & SEWER		07/18/2011	89.97
138282 0711	PUBLIC WORKS WATER & SEWER		07/20/2011	21.86
138282 0711	STORMWATER MANAGEMENT WATER & SEWER		07/20/2011	21.86
140583 0711	PARKS AND RECREATION WATER & SEWER		07/20/2011	151.52
140613 0711	PARKS AND RECREATION WATER & SEWER		07/20/2011	10.31
1010008	07/28/2011 LORIS, CITY OF	948.42		
351 071811	LIBRARY WATER & SEWER		07/18/2011	85.03
787 071811	DEPARTMENT OVERHEAD TELEPHONE		07/18/2011	863.39
1010009	07/28/2011 MARING, WALDO	451.90		
072511 WM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		07/25/2011	451.90
1010010	07/28/2011 MOON, KELLIE	13.44		
072611 KM	PUBLIC SAFETY DIVISION TRAVEL		07/26/2011	13.44
1010011	07/28/2011 MOORE, CHELSEY LAUREN	535.50		
84950	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/22/2011	535.50
1010012	07/28/2011 MORRIS WIRELESS	551.28		
128617 711	POLICE RENTS & LEASES		07/01/2011	551.28
1010013	07/28/2011 NATIONAL ASSOC OF CRIMINAL	125.00		
072011 OW	PUBLIC DEFENDER MEMBERSHIPS & DUES		07/20/2011	125.00
1010014	07/28/2011 NDCI	1,125.50		
072011 CF	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		07/20/2011	1,125.50
1010015	07/28/2011 O'DEA, MICHAEL	12.50		
080311 MO	CODES ENFORCEMENT TRAVEL		07/06/2011	12.50
1010016	07/28/2011 OFFICE DEPOT	3,343.84		
570172137001	AUDITOR OFFICE SUPPLIES		07/05/2011	384.63

	570172404001	AUDITOR OFFICE SUPPLIES		07/05/2011	54.55
	570172559001	AUDITOR OFFICE SUPPLIES		07/05/2011	71.26
	570172914001	AUDITOR OFFICE SUPPLIES		07/05/2011	122.31
	570387153001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/06/2011	1,315.51
	570390999001	SOLICITOR OFFICE SUPPLIES		07/06/2011	933.70
	570767136001	FLEET SERVICE OFFICE SUPPLIES		07/11/2011	461.88
1010017	07/28/2011	OFFICE OF INSURANCE SERVICES	101,443.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 11 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/17/2011	47,098.65
	AUG 11 IND	DUE FROM RETIRED EMPLOYEES URANCE		07/17/2011	42,665.37
	AUG 11 IND	DUE FROM RETIRED EMPLOYEES URANCE		07/17/2011	3,243.96
	AUG 11 IND	DUE FROM COBRA URANCE		07/17/2011	8,435.94
1010018	07/28/2011	OFFICE OF INSURANCE SERVICES	1,320,554.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 11 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		07/25/2011	1,320,554.14
1010019	07/28/2011	OFFICE OF INSURANCE SERVICES	1,926.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 11 COB	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		07/17/2011	1,209.05
	AUG 11 COB	DUE FROM COBRA BRA STIMULUS RANCE		07/17/2011	716.99
1010020	07/28/2011	OLIVER, TIM	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072011 TO	IT/GIS TRAVEL RANCE		07/20/2011	30.00
1010021	07/28/2011	PETTY CASH-EMS/FIRE	12.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072011 PCF	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RANCE		07/20/2011	12.63
1010022	07/28/2011	PETTY CASH-PHILLIP THOMPSON	20.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072611 JB	SHERIFF TRANSFERS & EXTRADITIONS ANCE		07/26/2011	20.78
1010023	07/28/2011	PRINCE, JIMMY	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080311 JP	CODES ENFORCEMENT TRAVEL		07/06/2011	12.50
1010024	07/28/2011	PRINCE, JODY	30.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072611 JP	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		07/26/2011	30.24
1010025	07/28/2011	PURCHASE POWER	50,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	800090001080	DEPARTMENT OVERHEAD POSTAGE		07/18/2011	50,000.00
1010026	07/28/2011	RANDOLPH, MICHAEL	11.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072211 MR	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/22/2011	11.85
1010027	07/28/2011	RIVERTOWN DOCUMENT SERVICES	545.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1009 0711	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/01/2011	545.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010028	07/28/2011 S C BAR CLE DIVISION	390.00		
072211	CW PROBATE JUDGE EMPLOYEE TRAINING		07/22/2011	390.00
1010029	07/28/2011 S C DEPARTMENT OF NATURAL	3,426.88		
072811	RD DUE TO SC DEPT NAT RESOURCE CC WILDLIFE FINES		07/28/2011	100.00
072811	RD DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		07/28/2011	3,326.88
1010030	07/28/2011 S C ELECTRIC & GAS	8,453.67		
5948	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/19/2011	15.93
4470	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/19/2011	96.84
7111	0711 DETENTION ELECTRICITY		07/19/2011	27.55
7060	0711 DETENTION ELECTRICITY		07/19/2011	124.32
6513	0711 DETENTION ELECTRICITY		07/19/2011	5,549.50
7553	0711 DETENTION ELECTRICITY		07/19/2011	1,763.02
5931	0711 DETENTION ELECTRICITY		07/19/2011	860.58
719700218592	SOCIAL SERVICES ELECTRICITY		07/19/2011	15.93
1010031	07/28/2011 SANTEE COOPER	39,756.55		
4772075	711 PARKS AND RECREATION ELECTRICITY		07/13/2011	75.27
9935620	711 PARKS AND RECREATION ELECTRICITY		07/14/2011	73.67
524610	0711 LIBRARY ELECTRICITY		07/18/2011	1,078.60
508610	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/20/2011	1,530.17
268181	0711 MAINTENANCE ELECTRICITY		07/20/2011	353.04
978000	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/21/2011	524.46
980340	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/21/2011	11.35
019000	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/21/2011	809.77
560330	0711 FIRE ELECTRICITY		07/21/2011	186.91
527211	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/21/2011	10,247.04
310680	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/21/2011	23,648.95
099862	0711 MAINTENANCE ELECTRICITY		07/21/2011	33.85
642331	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/21/2011	51.42
568740	0711 MAINTENANCE ELECTRICITY		07/21/2011	81.87
902540	MAINTENANCE ELECTRICITY		07/21/2011	1,050.18
1010032	07/28/2011 SANTEE COOPER	40,490.26		
766000	0711 MUSEUM ELECTRICITY		07/21/2011	1,270.44
692011	0711 REGISTRATION & ELECTION ELECTRICITY		07/21/2011	1,385.19
692011	0711 CDBG PROGRAM ELECTRICITY		07/21/2011	346.30
667000	0711 LIBRARY ELECTRICITY		07/21/2011	989.47
623482	0711 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		07/22/2011	307.06
581780	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/22/2011	24,078.80
929000	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/22/2011	5,790.68
893562	0700 PARKS AND RECREATION ELECTRICITY		07/18/2011	250.93
318810	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/25/2011	539.35
301091	0711 DEPARTMENT OVERHEAD ELECTRICITY		07/25/2011	5,532.04
1010033	07/28/2011 SCACEE	1,000.00		
071211	AUDITOR TRAVEL		07/12/2011	800.00
071211	AUDITOR TRAVEL - DEPARTMENT HEADS		07/12/2011	200.00
1010034	07/28/2011 SCACEE	125.00		
071311	BC AUDITOR MEMBERSHIPS & DUES		07/13/2011	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1010035	07/28/2011 SCSCJA	300.00		
072011 DEP	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		07/20/2011	300.00
1010036	07/28/2011 SPRATLIN, MARTIN	63.30		
072611 MS	SOLICITOR - DRUG COURT TRAVEL		07/26/2011	63.30
1010037	07/28/2011 STATE OF SOUTH CAROLINA	38,704.54		
238455	POLICE VEHICLE INSURANCE		07/22/2011	35,580.89
188852	PREPAID INSURANCE GENERAL		07/01/2011	3,123.65
1010038	07/28/2011 STATE OF SOUTH CAROLINA	10.00		
072111 SB	PROBATE JUDGE OFFICE SUPPLIES		07/21/2011	10.00
1010039	07/28/2011 TIME WARNER CABLE	675.00		
139008 0711	DEPARTMENT OVERHEAD TELEPHONE		07/11/2011	675.00
1010040	07/28/2011 VERIZON SELECT SERVICES, INC.	28,625.79		
86217 0711	IT/GIS SERVICE CONTRACTS		07/13/2011	28,625.79
1010041	07/28/2011 WAL MART COMMUNITY BRC	76.02		
8853	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/01/2011	76.02
1010042	07/28/2011 WORLEY, HAROLD	25.20		
072711 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		07/27/2011	25.20