

HORRY COUNTY CHECK REGISTER 10/01/2011 - 10/31/2011

| CHECK# | CHECK DATE | VENDOR | CHECK AMOUNT | INVOICE DATE | AMOUNT |
|---------|-------------|--|--------------|--------------|------------|
| 1012207 | 10/04/2011 | ATLANTIC BEACH, TOWN OF | 867.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES | | 10/04/2011 | 867.00 |
| 1012208 | 10/04/2011 | AYNOR, TOWN OF | 3,443.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES | | 10/04/2011 | 3,443.00 |
| 1012209 | 10/04/2011 | BRIARCLIFFE, TOWN OF | 3,800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES | | 10/04/2011 | 3,800.00 |
| 1012210 | 10/04/2011 | CONWAY, CITY OF | 69,925.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN CITY OF CONWAY- | | 10/04/2011 | 69,925.00 |
| 1012211 | 10/04/2011 | LORIS, TOWN OF | 11,526.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN TOWN OF LORIS- | | 10/04/2011 | 11,526.00 |
| 1012212 | 10/04/2011 | MYRTLE BEACH, CITY OF | 165,257.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES | | 10/04/2011 | 165,257.00 |
| 1012213 | 10/04/2011 | NORTH MYRTLE BEACH, CITY OF | 99,280.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH- | | 10/04/2011 | 99,280.00 |
| 1012214 | 10/04/2011 | PETTY CASH-H C LIBRARY | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241677 | CASH IN DRAWER LIBRARY | | 10/04/2011 | 50.00 |
| | 241677 | PETTY CASH LIBRARY | | 10/04/2011 | 50.00 |
| 1012215 | 10/04/2011 | SURFSIDE BEACH, TOWN OF | 34,808.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JUL-SEPT | ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE- | | 10/04/2011 | 34,808.00 |
| 1012216 | 10/06/2011 | A KEITH BATSON/ | 4,750.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1GBRDW/17BP | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 09/22/2011 | 4,750.00 |
| 1012217 | 10/06/2011 | A&A GARAGE DOORS | 769.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4246 | MAINTENANCE REPAIRS AND MAINTENANCE | | 09/30/2011 | 769.00 |
| 1012218 | 10/06/2011 | AIRGAS NATIONAL WELDERS | 352.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 27790292 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/26/2011 | 352.81 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 1012219 | ALAMO INDUSTRIAL GROUP | 602.03 | | |
| 3344184RI | INVENTORY GARAGE H AFTERSCHOOL PROGRAM | | 09/19/2011 | 602.03 |
| 1012220 | ALLEN AVIATION, INC | 48,400.00 | | |
| 1024 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 10/03/2011 | 48,400.00 |
| 1012221 | ALLIGATOR INC | 375.00 | | |
| 223 09262011 | INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE | | 09/26/2011 | 375.00 |
| 1012222 | AMMONS, RICHARD | 100.00 | | |
| 241796 RA | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 100.00 |
| 1012223 | ANDERSON FIRE & SAFTEY | 22,206.73 | | |
| 48370 | FIRE PROFESSIONAL SERVICES | | 09/26/2011 | 11,424.00 |
| 48371 | FIRE NON ASSET EQUIPMENT | | 09/26/2011 | 10,782.73 |
| 1012224 | ARCAS TECHNOLOGY INC | 413.00 | | |
| 5427 | SOLICITOR OFFICE SUPPLIES | | 09/27/2011 | 413.00 |
| 1012225 | ARMSTRONG, KRISTOPHER | 37.25 | | |
| 241650 KA | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 09/29/2011 | 37.25 |
| 1012226 | ARTS ALIVE | 96.00 | | |
| 106250 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 09/19/2011 | 96.00 |
| 1012227 | ATLANTIC UROLOGY CLINIC | 266.57 | | |
| 09212011 MM | DETENTION MEDICAL SUPPLIES | | 09/27/2011 | 266.57 |
| 1012228 | AWESOME INFLATABLES | 350.00 | | |
| 411 | PARKS AND RECREATION SPECIAL EVENTS | | 09/20/2011 | 165.00 |
| 426 | PARKS AND RECREATION SPECIAL EVENTS | | 09/28/2011 | 185.00 |
| 1012229 | BAIRD, DARREN CAROL PE LLC | 1,955.00 | | |
| 2 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 10/03/2011 | 1,955.00 |
| 1012230 | BANK OF AMERICA, N.A | 5,346.88 | | |
| OCT 2011 307 | RECREATION LOAN PAYMENT | | 08/02/2011 | 5,346.88 |
| 1012231 | BELLAMY, JABRACIA | 390.00 | | |
| 726-082511JB | PARKS AND RECREATION ADULT BASKETBALL | | 08/25/2011 | 390.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 1012232 | BLACK MULE PRINT SERVICES | 1,034.82 | | |
| 5833 | TREASURER PRINTING & BINDING | | 09/30/2011 | 1,034.82 |
| 1012233 | BLANCHARD MACHINERY CO | 827.34 | | |
| 50014840 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 09/21/2011 | 235.27 |
| 50054147 | INVENTORY GARAGE ENT MAINTENANCE | | 09/23/2011 | 592.07 |
| 1012234 | BLOODSWORTH, CHRISTINA | 70.00 | | |
| 4527 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 35.00 |
| 4528 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 35.00 |
| 1012235 | BROWN, CALEP J | 13.44 | | |
| 09212011 CB | PLANNING TRAVEL | | 09/21/2011 | 13.44 |
| 1012236 | BUDGET & CONTROL BOARD | 1,217.00 | | |
| C90733 | LIBRARY TELEPHONE | | 09/27/2011 | 1,217.00 |
| 1012237 | BUDGET & CONTROL BOARD | 112.00 | | |
| C090731 | IT/GIS SERVICE CONTRACTS | | 09/27/2011 | 112.00 |
| 1012238 | C.R. JACKSON INC | 107.60 | | |
| 38359 | PUBLIC WORKS ASPHALT SUPPLIES | | 09/26/2011 | 107.60 |
| 1012239 | CALIFF, EVELYN | 100.00 | | |
| 09232011 EC | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | 09/23/2011 | 100.00 |
| 1012240 | CAMPBELL, HAMPTON | 255.00 | | |
| 10012011 HC | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 255.00 |
| 1012241 | CANNON'S SMALL ENGINE | 71.28 | | |
| 10032011 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 10/03/2011 | 71.28 |
| 1012242 | CANTRELL, PAT | 75.00 | | |
| 240433 | PRISONER CANTEEN PROCEEDS | IES | 09/28/2011 | 75.00 |
| 1012243 | CANTRELL, PAT | 236.44 | | |
| 240427 | PRISONER CANTEEN PROCEEDS | IES | 09/28/2011 | 236.44 |
| 1012244 | CAROLINA CARE MEDICAL SUPPLY | 165.39 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|----------|
| 6274 | DETENTION MEDICAL SUPPLIES | | 09/26/2011 | 165.39 |
| 1012245 | CAROLINA SECURITY & FIRE, INC. | 197.85 | | |
| 1320160 0911 | MUSEUM SERVICE CONTRACTS | | 09/26/2011 | 197.85 |
| 1012246 | CARTER, TERRY | 1,035.72 | | |
| 327645 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 09/29/2011 | 113.40 |
| 327646 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 09/30/2011 | 138.24 |
| 327619 | SOLICITOR OFFICE SUPPLIES | | 09/20/2011 | 263.52 |
| 327643 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 09/28/2011 | 520.56 |
| 1012247 | CDW GOVERNMENT, INC | 2,157.32 | | |
| ZRM4146 | IT/GIS NON ASSET EQUIPMENT | | 09/19/2011 | 1,178.84 |
| ZSV3016 | PRISONER CANTEEN PROCEEDS | | 09/23/2011 | 978.48 |
| 1012248 | CLARK, ASHLYN | 90.00 | | |
| 09282011 AC | PARKS AND RECREATION CHEERLEADING | | 09/28/2011 | 90.00 |
| 1012249 | CLEMSON UNIVERSITY | 12.00 | | |
| W0231263587 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 09/27/2011 | 12.00 |
| 1012250 | COASTAL ICE COMPANY INC | 848.40 | | |
| 616203 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/07/2011 | 231.00 |
| 620605 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/12/2011 | 92.40 |
| 621605 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/13/2011 | 105.00 |
| 622202 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/14/2011 | 210.00 |
| 627604 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/21/2011 | 210.00 |
| 1012251 | COGGINS SECURITY INC | 90.00 | | |
| D6962 | RECREATION SERVICE CONTRACTS | | 10/01/2011 | 90.00 |
| 1012252 | CONWAY AUTO PARTS | 64.35 | | |
| 415832 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 09/26/2011 | 64.35 |
| 1012253 | CONWAY FORD INC | 648.85 | | |
| 613457 | INVENTORY GARAGE SUPPLIES | | 09/22/2011 | 441.00 |
| 613481 | INVENTORY GARAGE SUPPLIES | | 09/26/2011 | 207.85 |
| 1012254 | CONWAY HOSPITAL | 5,825.79 | | |
| 09202011 | DETENTION MEDICAL SUPPLIES | | 09/27/2011 | 1,446.29 |
| 09222011 CT | DETENTION MEDICAL SUPPLIES | | 09/29/2011 | 3,286.50 |
| 09222011 MK | DETENTION MEDICAL SUPPLIES | | 09/22/2011 | 1,093.00 |
| 1012255 | COOPER'S OFFICE SUPPLIES | 137.70 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 49453 REI | CLERK OF COURT OFFICE SUPPLIES | | 08/29/2011 | 137.70 |
| 1012256 | 10/06/2011 CREECH, PAM | 15.12 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09122011 PC | PLANNING ZONING BOARD OF APPEALS | | 09/12/2011 | 15.12 |
| 1012257 | 10/06/2011 CREEL GAS COMPANY INC | 1,058.93 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 48936 | PARKS AND RECREATION ELECTRICITY | | 09/14/2011 | 1,058.93 |
| 1012258 | 10/06/2011 CUMMINS ATLANTIC INC | 1,026.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1213553 | INVENTORY OUTSIDE VENDORSTRICITY | | 09/23/2011 | 1,026.50 |
| 1012259 | 10/06/2011 D & D COLLISION REPAIR CENTER | 286.48 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1221 | INVENTORY OUTSIDE VENDORSTRICITY | | 09/28/2011 | 286.48 |
| 1012260 | 10/06/2011 DANA SAFETY SUPPLY INC | 492.48 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 231791 | INVENTORY GARAGE TRICITY | | 09/19/2011 | 492.48 |
| 1012261 | 10/06/2011 DAVIS, JOSUA | 100.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09292011 JD | PARKS AND RECREATION ADULT VOLLEYBALL | | 09/29/2011 | 100.00 |
| 1012262 | 10/06/2011 DIEBOLD INCORPORATED | 1,947.24 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 83272263 | MAINTENANCE SERVICE CONTRACTS | | 09/29/2011 | 1,947.24 |
| 1012263 | 10/06/2011 DOCUSYSTEMS | 16.19 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 168041 | MUSEUM RENTS & LEASES | | 09/20/2011 | 16.19 |
| 1012264 | 10/06/2011 DOTNETNUKE CORPORATION | 2,499.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3210 | IT/GIS SERVICE CONTRACTS | | 09/25/2011 | 2,499.00 |
| 1012265 | 10/06/2011 DRAUGHN, JOHN M | 16.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09212011 JD | PLANNING TRAVEL | | 09/21/2011 | 16.80 |
| 1012266 | 10/06/2011 EASTERN E & I | 1,111.97 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11133 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/09/2011 | 1,111.97 |
| 1012267 | 10/06/2011 ELVIS STORAGE CONTAINERS, INC | 378.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 60595 | PARKS AND RECREATION RENTS & LEASES | | 08/12/2011 | 108.00 |
| 61067 | PARKS AND RECREATION RENTS & LEASES | | 09/09/2011 | 108.00 |
| 60596 | PARKS AND RECREATION RENTS & LEASES | | 08/12/2011 | 81.00 |
| 61068 | PARKS AND RECREATION RENTS & LEASES | | 09/09/2011 | 81.00 |
| 1012268 | 10/06/2011 EVANS WELDING | 550.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|------------|
| 923116 | ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE | 09/29/2011 | 550.00 |
| 1012269 | 10/06/2011 FEDEX INVOICE # DESCRIPTION | | 163.51 |
| | 763429417 A FINANCE FEDEX/UPS | 09/21/2011 | 53.42 |
| | 763429417 B SOLICITOR FEDEX/UPS | 09/21/2011 | 78.47 |
| | 763429417 C CDBG PROGRAM FEDEX/UPS | 09/21/2011 | 31.62 |
| 1012270 | 10/06/2011 FEDEX KINKO'S INVOICE # DESCRIPTION | | 18.29 |
| | 157500007792 SOLICITOR PROFESSIONAL SERVICES | 09/19/2011 | 18.29 |
| 1012271 | 10/06/2011 FIRST STAFFING INVOICE # DESCRIPTION | | 3,629.52 |
| | CW12362 STORMWATER MANAGEMENT TEMPORARY SERVICES | 09/27/2011 | 3,629.52 |
| 1012272 | 10/06/2011 FLINT EQUIPMENT COMPANY INVOICE # DESCRIPTION | | 376.63 |
| | W01797 INVENTORY OUTSIDE VENDORS PORARY SERVICES | 09/26/2011 | 376.63 |
| 1012273 | 10/06/2011 GALLS INC INVOICE # DESCRIPTION | | 7,751.03 |
| | 511630200 DETENTION UNIFORMS & CLOTHING | 09/18/2011 | 7,444.06 |
| | 511632719 DETENTION UNIFORMS & CLOTHING | 09/19/2011 | 230.23 |
| | 511643404 DETENTION UNIFORMS & CLOTHING | 09/23/2011 | 76.74 |
| 1012274 | 10/06/2011 GAUSE, KEVIN INVOICE # DESCRIPTION | | 80.00 |
| | 10012011 KG PARKS AND RECREATION YOUTH FLAG FOOTBALL | 10/03/2011 | 80.00 |
| 1012275 | 10/06/2011 GEORGETOWN, CITY OF INVOICE # DESCRIPTION | | 874.89 |
| | 4600004 0911 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY | 09/22/2011 | 272.20 |
| | 4600004 0911 SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER | 09/22/2011 | 602.69 |
| 1012276 | 10/06/2011 GRAHAM AUTOCRAFT INVOICE # DESCRIPTION | | 4,061.98 |
| | 88262 INVENTORY OUTSIDE VENDORS ENT UNIT WATER & SEWER | 09/28/2011 | 4,061.98 |
| 1012277 | 10/06/2011 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION | | 5,218.30 |
| | 20199 PUBLIC WORKS ASPHALT SUPPLIES | 09/21/2011 | 102.59 |
| | 20244 PUBLIC WORKS ASPHALT SUPPLIES | 09/27/2011 | 196.04 |
| | 20245 PUBLIC WORKS ASPHALT SUPPLIES | 09/27/2011 | 100.47 |
| | 20243 PUBLIC WORKS ASPHALT SUPPLIES | 09/27/2011 | 198.65 |
| | 20254 PUBLIC WORKS ASPHALT SUPPLIES | 09/28/2011 | 196.64 |
| | 20223 PUBLIC WORKS ASPHALT SUPPLIES | 09/23/2011 | 96.80 |
| | 20222 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/23/2011 | 1,427.50 |
| | 20266 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/29/2011 | 2,899.61 |
| 1012278 | 10/06/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION | | 397,342.38 |
| | 217BP/707I INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | 09/28/2011 | 206,989.75 |
| | 2/17BP/707ID INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | 09/28/2011 | 57,025.00 |

| | | | | | |
|---------|--------------|---|------------|--------------|------------|
| | 2/17BP/707I | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 09/28/2011 | 101,252.50 |
| | 2/17BP/707IC | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 09/28/2011 | 10,125.25 |
| | 2/17BP/707I | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 09/28/2011 | 5,702.50 |
| | 2/17BP/707IF | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 09/28/2011 | 16,247.38 |
| 1012279 | 10/06/2011 | GREENE, LAWRENCE P | 140.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10012011 | LG PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 140.00 |
| 1012280 | 10/06/2011 | GRIFFIN IGA | 17.79 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09162011 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/16/2011 | 17.79 |
| 1012281 | 10/06/2011 | HANNA, CHRISTOPHER | 19.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09122011 | CH PLANNING ZONING BOARD OF APPEALS | M | 09/12/2011 | 19.32 |
| 1012282 | 10/06/2011 | HARDEE BY EVH MFG CO LLC | 219.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 65216 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 07/25/2011 | 219.40 |
| 1012283 | 10/06/2011 | HERALD OFFICE SUPPLY | 934.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19110540 | PUBLIC DEFENDER OFFICE SUPPLIES | | 09/13/2011 | 767.79 |
| | 19129710 | PUBLIC DEFENDER OFFICE SUPPLIES | | 09/16/2011 | 167.03 |
| 1012284 | 10/06/2011 | HORRY COUNTY SOLID WASTE | 382,978.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | AUG 2011 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 09/22/2011 | 154,973.65 |
| | AUG 2011 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 09/22/2011 | 10,576.42 |
| | AUG 2011 | WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS | | 09/22/2011 | 194,893.45 |
| | AUG 2011 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 09/22/2011 | 13,625.29 |
| | AUG 2011 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 09/22/2011 | 8,910.00 |
| 1012285 | 10/06/2011 | HORRY COUNTY TREASURER | 3.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13915 0911 | INVENTORY LIVING HISTORY G PROFESSIONAL SERVICES | | 09/06/2011 | 3.81 |
| 1012286 | 10/06/2011 | HORRY INDEPENDENT, THE | 140.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32014 | PLANNING ZONING BOARD OF APPEALS | CES | 09/20/2011 | 140.00 |
| 1012287 | 10/06/2011 | HORRY TELEPHONE COOP | 2,938.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0756890 0911 | DEPARTMENT OVERHEAD TELEPHONE | | 09/01/2011 | 1,453.15 |
| | 0756890 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/01/2011 | 1,485.73 |
| 1012288 | 10/06/2011 | IDENTITY PROMOTIONS LLC | 1,145.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | B95170 | PARKS AND RECREATION CHEERLEADING | | 09/29/2011 | 1,145.34 |
| 1012289 | 10/06/2011 | IFH FOOD SERVICE DISTRIBUTION | 2,875.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4878733 | DETENTION FOOD SUPPLIES | | 09/28/2011 | 2,875.05 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 1012290 | IHT / GRAND STRAND | 2,657.20 | | |
| 21884 | CLERK OF COURT TEMPORARY SERVICES | | 10/03/2011 | 2,657.20 |
| 1012291 | INGRAM LIBRARY SERVICES INC | 1,324.98 | | |
| 1067341 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/25/2011 | 54.20 |
| 1067340 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/25/2011 | 76.40 |
| 1067339 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/25/2011 | 18.98 |
| 1067338 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/25/2011 | 466.08 |
| 1067337 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/25/2011 | 100.10 |
| 1056771 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/23/2011 | 209.79 |
| 1053563 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/23/2011 | 8.22 |
| 1056769 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/23/2011 | 18.78 |
| 1056770 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/23/2011 | 21.20 |
| 1036887 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 7.03 |
| 1036886 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 25.80 |
| 1036885 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 58.68 |
| 1036884 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 66.35 |
| 1036883 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 130.13 |
| 1036882 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 63.24 |
| 1012292 | INGRAM LIBRARY SERVICES INC | 1,509.03 | | |
| 1036881 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 80.08 |
| 1036880 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 44.34 |
| 1036879 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 63.32 |
| 1036878 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 85.38 |
| 1016328 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 295.00 |
| 1016327 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 90.09 |
| 1016326 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 172.59 |
| 1016325 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 39.96 |
| 1016324 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 229.65 |
| 1016323 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 169.32 |
| 1016322 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 175.90 |
| 1016321 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/21/2011 | 63.40 |
| 1012293 | INTERNATIONAL CODE COUNCIL | 1,237.44 | | |
| 46891 | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | 09/14/2011 | 1,237.44 |
| 1012294 | IVES, BO | 10.08 | | |
| 09122011 BI | PLANNING ZONING BOARD OF APPEALS | S | 09/12/2011 | 10.08 |
| 1012295 | J J KELLER & ASSOCIATES, INC | 845.00 | | |
| 8924420 | HUMAN RESOURCES EMPLOYEE TRAINING | | 09/12/2011 | 845.00 |
| 1012296 | JUST PRINTING | 359.70 | | |
| 34592 | EMERGENCY MEDICAL SERVICES PRINTING & BINDING | | 10/03/2011 | 359.70 |
| 1012297 | KEELAN, PAT | 16.80 | | |
| 09122011 PK | PLANNING ZONING BOARD OF APPEALS | | 09/12/2011 | 16.80 |
| 1012298 | KEYMATE, INC | 28.08 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|----------|
| 28361 | MAINTENANCE REPAIRS AND MAINTENANCE | 09/28/2011 | 28.08 |
| 1012299 | 10/06/2011 KIMLEY-HORN AND ASSOCIATES INC 1,433.65 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6 707W/CM2 | WIDEN SC 707 ENGINEERING ALLOCATION | 09/22/2011 | 1,433.65 |
| 1012300 | 10/06/2011 LAWMEN'S SAFETY SUPPLY 4,239.54 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| SI445939 | POLICE UNIFORMS & CLOTHING | 09/15/2011 | 837.54 |
| SI445455 | POLICE SPECIALIZED SUPPLIES | 09/13/2011 | 3,402.00 |
| 1012301 | 10/06/2011 LE BLEU OF MYRTLE BEACH 10.80 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 99432 0811 | SOLICITOR - DRUG COURT PROFESSIONAL SERVICES | 08/31/2011 | 10.80 |
| 1012302 | 10/06/2011 LEBIEDZ, PAT 8.82 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 09122011 PL | PLANNING ZONING BOARD OF APPEALS | 09/12/2011 | 8.82 |
| 1012303 | 10/06/2011 LITTLE RIVER ALTERNATOR INC 1,242.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2952 | INVENTORY GARAGE APPEALS | 09/23/2011 | 81.00 |
| 2959 | INVENTORY OUTSIDE VENDORSAPPEALS | 09/23/2011 | 518.40 |
| 2956 | INVENTORY GARAGE APPEALS | 09/23/2011 | 475.20 |
| 2960 0911 | INVENTORY GARAGE APPEALS | 09/23/2011 | 167.40 |
| 1012304 | 10/06/2011 LIVINGSTON, MARGIE 126.84 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 09252011 ML | MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS | 09/30/2011 | 126.84 |
| 1012305 | 10/06/2011 LORIS REFRIGERATION HEATING & 770.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1605 | FIRE REPAIRS AND MAINTENANCE ENT HEADS | 07/28/2011 | 190.00 |
| 1607 | FIRE REPAIRS AND MAINTENANCE ENT HEADS | 08/26/2011 | 65.00 |
| 1608 | FIRE REPAIRS AND MAINTENANCE ENT HEADS | 08/16/2011 | 190.00 |
| 1606 | FIRE REPAIRS AND MAINTENANCE ENT HEADS | 07/15/2011 | 325.00 |
| 1012306 | 10/06/2011 LYNN PEAVY CO 267.10 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 245666 | POLICE SPECIALIZED SUPPLIES T HEADS | 09/07/2011 | 251.10 |
| 245887 | POLICE SPECIALIZED SUPPLIES T HEADS | 09/12/2011 | 16.00 |
| 1012307 | 10/06/2011 M & M OUTDOOR EQUIPMENT 412.53 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 151190 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 09/01/2011 | 177.63 |
| 151191 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 08/25/2011 | 234.90 |
| 1012308 | 10/06/2011 MACHESKI, MICHAEL 400.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 241669 | PARKS AND RECREATION ADULT VOLLEYBALL | 10/03/2011 | 400.00 |
| 1012309 | 10/06/2011 MASON TIRE & AUTO 634.70 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| | INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|---------|--------------|---|--------------|--------------|------------|
| | 399567 | INVENTORY GARAGE | T VOLLEYBALL | 09/27/2011 | 634.70 |
| 1012310 | 10/06/2011 | MBC TOWER COMPANY, LLC | 75,423.18 | | |
| | 4169 | COMMUNICATIONS RENTS & LEASES | | 10/01/2011 | 51,497.76 |
| | 4170 | COMMUNICATIONS RENTS & LEASES | | 10/01/2011 | 23,925.42 |
| 1012311 | 10/06/2011 | MEDICAL PLACEMENT INC | 14,504.22 | | |
| | 80 | DETENTION MEDICAL SUPPLIES | | 09/26/2011 | 8,616.84 |
| | 81 | DETENTION MEDICAL SUPPLIES | | 10/03/2011 | 5,887.38 |
| 1012312 | 10/06/2011 | MEJIA, ROBERTSON "REID" | 30.00 | | |
| | 241670 | PARKS AND RECREATION YOUTH SOCCER | | 09/30/2011 | 30.00 |
| 1012313 | 10/06/2011 | MID ATLANTIC DRAINAGE INC | 658.80 | | |
| | CR242224 | PUBLIC WORKS CEMENT & MASONRY | | 08/31/2011 | 658.80- |
| | 242224 | PUBLIC WORKS CEMENT & MASONRY | | 08/31/2011 | 658.80 |
| | 242224 | PUBLIC WORKS CEMENT & MASONRY | | 08/31/2011 | 658.80 |
| 1012314 | 10/06/2011 | MINE SAFETY APPLIANCE COMPANY | 7,035.00 | | |
| | 96255729 | POLICE BULLETPROOF VEST FY 2010 | | 08/09/2011 | 7,035.00 |
| 1012315 | 10/06/2011 | MULKEY INC | 3,903.72 | | |
| | 35 707 1&2 | WIDEN SC 707 ENGINEERING ALLOCATION | | 09/22/2011 | 3,903.72 |
| 1012316 | 10/06/2011 | MYRTLE BEACH CITY PUBLIC | 467,205.00 | | |
| | 1 17BP/SC707 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 09/26/2011 | 467,205.00 |
| 1012317 | 10/06/2011 | MYRTLE BEACH COMMUNICATION | 10,440.00 | | |
| | DOC#214567 | COMMUNICATIONS SERVICE CONTRACTS | | 10/04/2011 | 10,440.00 |
| 1012318 | 10/06/2011 | MYRTLE BEACH IMAX THEATRE LLC | 1,310.00 | | |
| | 0001002IN | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 08/30/2011 | 1,310.00 |
| 1012319 | 10/06/2011 | MYRTLE BEACH, CITY OF | 16,666.67 | | |
| | 2001000537 | FIRE SERVICE CONTRACTS | P | 09/26/2011 | 16,666.67 |
| 1012320 | 10/06/2011 | NAPIER, JOHN L | 18,000.00 | | |
| | 241657 | ADMINISTRATOR PROFESSIONAL SERVICES | | 10/03/2011 | 18,000.00 |
| 1012321 | 10/06/2011 | NEWMAN TRAFFIC SIGNS | 10,749.70 | | |
| | 0239246 | PUBLIC WORKS ADVERTISING & SIGNS | | 09/14/2011 | 10,749.70 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 1012322 | NICHOLS, HENRY L | 18.48 | | |
| 241771 | PLANNING TRAVEL | | 09/21/2011 | 18.48 |
| 1012323 | O R COLAN ASSOCIATES | 167,875.00 | | |
| 12 | 707WIDING WIDEN SC 707 ENGINEERING ALLOCATION | | 09/22/2011 | 114,175.00 |
| 11 | 707WIDING WIDEN SC 707 ENGINEERING ALLOCATION | | 09/22/2011 | 53,700.00 |
| 1012324 | OFFICE LOGIC INC | 189.71 | | |
| 188809 | MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 08/22/2011 | 189.71 |
| 1012325 | ONTARIO INVESTMENTS INC | 496.94 | | |
| 3926 | MFD0479 PARKS AND RECREATION RENTS & LEASES | | 10/01/2011 | 266.17 |
| 3787 | MFD0374 MUSEUM RENTS & LEASES | | 10/01/2011 | 88.94 |
| 3829 | MFD0413 VETERAN AFFAIRS RENTS & LEASES | | 10/01/2011 | 141.83 |
| 1012326 | ORIENTAL TRADING CO | 2,583.75 | | |
| 64649963301 | PARKS AND RECREATION SPECIAL EVENTS | | 09/12/2011 | 831.25 |
| 64662564201 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/19/2011 | 952.50 |
| 64675066301 | PARKS AND RECREATION SPECIAL EVENTS | | 09/26/2011 | 800.00 |
| 1012327 | OTIS ELEVATOR CO | 1,184.65 | | |
| TMB05034GA11 | MAINTENANCE SERVICE CONTRACTS | | 09/20/2011 | 1,184.65 |
| 1012328 | PALMETTO CHEVROLET CO | 634.13 | | |
| 302273 | INVENTORY GARAGE ACTS | | 09/22/2011 | 634.13 |
| 1012329 | PALMETTO PAVING CORP | 259.20 | | |
| 12488 | PUBLIC WORKS ASPHALT SUPPLIES | | 09/28/2011 | 259.20 |
| 1012330 | PALMETTOSCAPES LANDSCAPE | 2,951.20 | | |
| 185 | DETENTION REPAIRS AND MAINTENANCE | | 09/22/2011 | 2,951.20 |
| 1012331 | PARKER, ACE | 14.70 | | |
| 241702 | PLANNING ZONING BOARD OF APPEALS | | 09/29/2011 | 14.70 |
| 1012332 | PIZZA INN OF CONWAY | 130.46 | | |
| 09162011 | CLERK OF COURT FOOD SUPPLIES | | 10/03/2011 | 130.46 |
| 1012333 | PLATT, HUNTER | 23.52 | | |
| 241703 | PLANNING ZONING BOARD OF APPEALS | | 09/29/2011 | 23.52 |
| 1012334 | PODS | 915.52 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|------------|---|--------------|----------|
| 20110926 | PARKS AND RECREATION YOUTH BASEBALL | 07/01/2011 | 915.52 |
| 1012335 | 10/06/2011 QS/1 DATA SYSTEMS 1,813.18 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1029137075 | AUDITOR PROFESSIONAL SERVICES | 09/26/2011 | 1,813.18 |
| 1012336 | 10/06/2011 QUALITY FITNESS EQUIPMENT 8,251.20 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 10723 | MAINTENANCE NON ASSET EQUIPMENT | 09/30/2011 | 5,151.60 |
| 10724 | MAINTENANCE NON ASSET EQUIPMENT | 09/30/2011 | 3,099.60 |
| 1012337 | 10/06/2011 R H MOORE CO INC 600.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 9574 | PUBLIC WORKS CEMENT & MASONRY | 09/22/2011 | 600.00 |
| 1012338 | 10/06/2011 RENTAL UNIFORM SERVICE INC 827.24 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1816680 | DETENTION SERVICE CONTRACTS | 09/07/2011 | 90.84 |
| 1816682 | DETENTION SERVICE CONTRACTS | 09/07/2011 | 97.93 |
| 1816681 | DETENTION SERVICE CONTRACTS | 09/07/2011 | 18.04 |
| 1820478 | DETENTION SERVICE CONTRACTS | 09/14/2011 | 97.93 |
| 1820477 | DETENTION SERVICE CONTRACTS | 09/14/2011 | 18.04 |
| 1820476 | DETENTION SERVICE CONTRACTS | 09/14/2011 | 90.84 |
| 1824276 | DETENTION SERVICE CONTRACTS | 09/21/2011 | 97.93 |
| 1824275 | DETENTION SERVICE CONTRACTS | 09/21/2011 | 18.04 |
| 1824274 | DETENTION SERVICE CONTRACTS | 09/21/2011 | 90.84 |
| 1828063 | DETENTION SERVICE CONTRACTS | 09/28/2011 | 90.84 |
| 1828065 | DETENTION SERVICE CONTRACTS | 09/28/2011 | 97.93 |
| 1828064 | DETENTION SERVICE CONTRACTS | 09/28/2011 | 18.04 |
| 1012339 | 10/06/2011 RETHIER, PATRICIA 12.18 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 241704 | FIRE TRAVEL | 10/03/2011 | 12.18 |
| 1012340 | 10/06/2011 RHODE ISLAND NOVELTY 89.60 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2737199 | PARKS AND RECREATION SPECIAL EVENTS | 09/27/2011 | 89.60 |
| 1012341 | 10/06/2011 RILEY, HERBERT 15.12 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 241784 | PLANNING TRAVEL | 09/21/2011 | 15.12 |
| 1012342 | 10/06/2011 RITEWAY AUTO GLASS 271.40 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 10069 | INVENTORY OUTSIDE VENDORS | 09/26/2011 | 271.40 |
| 1012343 | 10/06/2011 S C FIRE ACADEMY 947.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 91222817 | FIRE EMPLOYEE TRAINING | 09/12/2011 | 30.00 |
| 91222818 | FIRE EMPLOYEE TRAINING | 09/12/2011 | 22.00 |
| 92723168 | FIRE EMPLOYEE TRAINING | 09/27/2011 | 45.00 |
| 92723167 | FIRE EMPLOYEE TRAINING | 09/27/2011 | 75.00 |
| 92723166 | FIRE EMPLOYEE TRAINING | 09/27/2011 | 400.00 |
| 92723165 | FIRE EMPLOYEE TRAINING | 09/27/2011 | 350.00 |
| 92723164 | FIRE EMPLOYEE TRAINING | 09/27/2011 | 25.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 1012344 | SAF-WAY RECYCLE | 75.00 | | |
| 56013 | FLEET SERVICE SERVICE CONTRACTS | | 09/29/2011 | 75.00 |
| 1012345 | SAFETY PRODUCTS, INC | 152.06 | | |
| 968098 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 09/28/2011 | 152.06 |
| 1012346 | SANABRIA, PAMELA | 300.00 | | |
| 9/13-9/22 11 | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | 10/01/2011 | 300.00 |
| 1012347 | SCORE | 8,984.50 | | |
| 6117643 | PARKS AND RECREATION YOUTH SOCCER | | 09/14/2011 | 3,338.71 |
| 6117129 | PARKS AND RECREATION YOUTH SOCCER | | 09/13/2011 | 267.61 |
| 6122435 | PARKS AND RECREATION YOUTH SOCCER | | 09/27/2011 | 544.12 |
| 6120472 | PARKS AND RECREATION CHEERLEADING | | 09/22/2011 | 1,555.51 |
| 6122429 | PARKS AND RECREATION ADULT VOLLEYBALL | | 09/27/2011 | 1,408.89 |
| 6122128 | PARKS AND RECREATION YOUTH SOCCER | | 09/27/2011 | 1,437.96 |
| 6123247 | PARKS AND RECREATION YOUTH SOCCER | | 09/29/2011 | 431.70 |
| 1012348 | SHRED ALERT | 232.95 | | |
| 330127 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 09/30/2011 | 39.90 |
| 330125 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 09/02/2011 | 39.90 |
| 322101 | SOLICITOR PROFESSIONAL SERVICES | | 09/27/2011 | 153.15 |
| 1012349 | SQUEAKY'S AUTOMOTIVE | 1,745.00 | | |
| 52546 | POLICE PROFESSIONAL SERVICES | | 07/25/2011 | 85.00 |
| 52589 | POLICE PROFESSIONAL SERVICES | | 07/31/2011 | 115.00 |
| 52726 | POLICE PROFESSIONAL SERVICES | | 08/08/2011 | 115.00 |
| 52730 | POLICE PROFESSIONAL SERVICES | | 08/09/2011 | 99.00 |
| 52740 | POLICE PROFESSIONAL SERVICES | | 08/11/2011 | 85.00 |
| 52753 | POLICE PROFESSIONAL SERVICES | | 08/25/2011 | 95.00 |
| 52755 | POLICE PROFESSIONAL SERVICES | | 08/28/2011 | 105.00 |
| 52759 | POLICE PROFESSIONAL SERVICES | | 08/10/2011 | 85.00 |
| 52760 | POLICE PROFESSIONAL SERVICES | | 08/10/2011 | 85.00 |
| 52768 | POLICE PROFESSIONAL SERVICES | | 08/10/2011 | 235.00 |
| 52769 | POLICE PROFESSIONAL SERVICES | | 08/10/2011 | 235.00 |
| 52824 | POLICE PROFESSIONAL SERVICES | | 08/17/2011 | 117.00 |
| 52826 | POLICE PROFESSIONAL SERVICES | | 08/17/2011 | 99.00 |
| 52835 | POLICE PROFESSIONAL SERVICES | | 09/06/2011 | 89.00 |
| 53084 | POLICE PROFESSIONAL SERVICES | | 09/03/2011 | 101.00 |
| 1012350 | SQUEAKY'S AUTOMOTIVE | 200.00 | | |
| 53209 | POLICE PROFESSIONAL SERVICES | | 08/15/2011 | 200.00 |
| 1012351 | STALVEY CLEANERS | 111.78 | | |
| 4061 | POLICE UNIFORMS & CLOTHING | | 08/18/2011 | 9.72 |
| 3654 | POLICE UNIFORMS & CLOTHING | | 08/12/2011 | 19.44 |
| 3495 | POLICE UNIFORMS & CLOTHING | | 08/10/2011 | 9.72 |
| 3220 | POLICE UNIFORMS & CLOTHING | | 08/05/2011 | 14.58 |
| 999538 | POLICE UNIFORMS & CLOTHING | | 08/03/2011 | 19.44 |

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|---------|--------------|---|-----------|--------------|----------|
| | 3242 | POLICE UNIFORMS & CLOTHING | | 08/05/2011 | 4.86 |
| | 3353 | POLICE UNIFORMS & CLOTHING | | 08/08/2011 | 9.72 |
| | 3219 | POLICE UNIFORMS & CLOTHING | | 08/05/2011 | 24.30 |
| 1012352 | 10/06/2011 | STATE OF SOUTH CAROLINA | 250.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 70234 | PUBLIC WORKS INSURANCE CLAIMS PAID | | 10/03/2011 | 250.00 |
| 1012353 | 10/06/2011 | STRAWN & NEIL SOFTWARE | 14,608.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 93959 | IT/GIS COMPUTER SERVICES | | 09/26/2011 | 7,262.50 |
| | 93958 | IT/GIS COMPUTER SERVICES | | 09/26/2011 | 7,345.50 |
| 1012354 | 10/06/2011 | THE PEST FORCE | 65.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 69949 | RECREATION SERVICE CONTRACTS | | 09/29/2011 | 65.00 |
| 1012355 | 10/06/2011 | THE PET DOCTOR LLC | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14687 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 09/30/2011 | 400.00 |
| 1012356 | 10/06/2011 | THOMPSON & HENRY, P.A. | 926.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 24061418C | LEGAL LEGAL FEES | | 09/28/2011 | 926.00 |
| 1012357 | 10/06/2011 | TODD, BRANDON | 12.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241758 | PLANNING ZONING BOARD OF APPEALS | | 09/29/2011 | 12.01 |
| 1012358 | 10/06/2011 | TOWNER, BYRON | 240.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/19-9/28 BT | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 240.00 |
| 1012359 | 10/06/2011 | TRESTLE BAKERY & CAFE, THE | 17.66 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09162011 | CLERK OF COURT FOOD SUPPLIES | | 09/16/2011 | 17.66 |
| 1012360 | 10/06/2011 | U S FOOD SERIVCE | 3,957.78 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2487473 | DETENTION FOOD SUPPLIES | | 09/22/2011 | 174.47- |
| | 2700283 | DETENTION FOOD SUPPLIES | | 09/29/2011 | 2,173.87 |
| | 2700284 | DETENTION FOOD SUPPLIES | | 09/29/2011 | 1,958.38 |
| 1012361 | 10/06/2011 | UNGER, RUSSELL | 40.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241770 | PARKS AND RECREATION YOUTH SOCCER | | 09/30/2011 | 40.00 |
| 1012362 | 10/06/2011 | UNIFIRST CORPORATION | 1,782.24 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 138368 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 09/28/2011 | 46.62 |
| | 139072 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 10/05/2011 | 46.62 |
| | 138478 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 09/28/2011 | 84.82 |
| | 138814 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 10/03/2011 | 44.24 |
| | 137613 | MAINTENANCE UNIFORMS & CLOTHING | | 09/20/2011 | 16.20 |
| | 138103 | MAINTENANCE UNIFORMS & CLOTHING | | 09/26/2011 | 412.01 |

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|--------|--------------------------------------|------------|--------|
| 138815 | MAINTENANCE UNIFORMS & CLOTHING | 10/03/2011 | 354.01 |
| 137645 | ROAD MAINTENANCE UNIFORMS & CLOTHING | 09/21/2011 | 56.48 |
| 138370 | ROAD MAINTENANCE UNIFORMS & CLOTHING | 09/28/2011 | 56.48 |
| 138343 | PUBLIC WORKS UNIFORMS & CLOTHING | 09/27/2011 | 42.42 |
| 137597 | PUBLIC WORKS UNIFORMS & CLOTHING | 09/20/2011 | 37.34 |
| 136883 | PUBLIC WORKS UNIFORMS & CLOTHING | 09/13/2011 | 37.34 |
| 137616 | PUBLIC WORKS UNIFORMS & CLOTHING | 09/20/2011 | 42.42 |
| 137645 | PUBLIC WORKS UNIFORMS & CLOTHING | 09/21/2011 | 252.62 |
| 138370 | PUBLIC WORKS UNIFORMS & CLOTHING | 09/28/2011 | 252.62 |

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|---------|------------|-----------------------------------|--------|--------------|--------|
| 1012363 | 10/06/2011 | UNIFIRST CORPORATION | 535.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 138095 | | FLEET SERVICE UNIFORMS & CLOTHING | | 09/28/2011 | 208.59 |
| 137794 | | FLEET SERVICE UNIFORMS & CLOTHING | | 09/28/2011 | 42.07 |
| 137635 | | FLEET SERVICE UNIFORMS & CLOTHING | | 09/28/2011 | 32.40 |
| 138367 | | DETENTION SERVICE CONTRACTS | | 09/28/2011 | 36.58 |
| 137642 | | DETENTION SERVICE CONTRACTS | | 09/21/2011 | 36.58 |
| 136929 | | DETENTION SERVICE CONTRACTS | | 09/14/2011 | 36.58 |
| 136197 | | DETENTION SERVICE CONTRACTS | | 09/07/2011 | 36.58 |
| 138369 | | FLEET SERVICE UNIFORMS & CLOTHING | | 09/28/2011 | 90.97 |
| 137482 | | FIRE UNIFORMS & CLOTHING | | 09/19/2011 | 15.03 |

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|-----------|------------|--------------------------------------|-------|--------------|--------|
| 1012364 | 10/06/2011 | UNITED PARCEL SERVICE | 25.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 76YR07381 | | EMERGENCY MEDICAL SERVICES FEDEX/UPS | | 09/17/2011 | 21.19 |
| 76YR07391 | | FIRE FEDEX/UPS | | 09/24/2011 | 4.62 |

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|---------|------------|---------------------------|-------|--------------|--------|
| 1012365 | 10/06/2011 | URGE WINDSHIELD REPAIR | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 4170 | | INVENTORY OUTSIDE VENDORS | | 09/30/2011 | 60.00 |

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|---------|------------|--|--------|--------------|--------|
| 1012366 | 10/06/2011 | VERMEER, LOGAN KYLE | 140.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 241795 | | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 140.00 |

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|---------|------------|-----------------------------|----------|--------------|----------|
| 1012367 | 10/06/2011 | VIRTUAL IMAGE TECHNOLOGY | 3,929.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 260112 | | IT/GIS SPECIALIZED SUPPLIES | | 09/27/2011 | 3,250.80 |
| 260059 | | IT/GIS SPECIALIZED SUPPLIES | | 09/20/2011 | 678.81 |

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|----------|------------|-------------------------------|----------|--------------|--------|
| 1012368 | 10/06/2011 | VSC FIRE AND SECURITY INC | 1,930.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 05439765 | | IT/GIS PROFESSIONAL SERVICES | | 09/27/2011 | 900.00 |
| 05439685 | | MAINTENANCE SERVICE CONTRACTS | | 09/27/2011 | 265.00 |
| 05439686 | | MAINTENANCE SERVICE CONTRACTS | | 09/27/2011 | 265.00 |
| 05439688 | | MAINTENANCE SERVICE CONTRACTS | | 09/27/2011 | 250.00 |
| 05439689 | | MAINTENANCE SERVICE CONTRACTS | | 09/27/2011 | 250.00 |

| | | | | | |
|---------|------------|-------------------------------|--------|--------------|--------|
| 1012369 | 10/06/2011 | WAKE STONE CORP | 643.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 42397 | | PUBLIC WORKS ASPHALT SUPPLIES | | 09/15/2011 | 159.89 |
| 42415 | | PUBLIC WORKS ASPHALT SUPPLIES | | 09/19/2011 | 483.84 |

| | | | | | |
|-----------|------------|---|----------|--------------|----------|
| 1012370 | 10/06/2011 | WEST PAYMENT CENTER | 1,363.57 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 823419226 | | SOLICITOR SERVICE CONTRACTS | | 09/01/2011 | 1,238.79 |
| 823463474 | | SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS | | 09/01/2011 | 124.78 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 1012371 | WINYAH NURSING SERVICES | 8,371.00 | | |
| 5183 | DETENTION MEDICAL SUPPLIES | CTS | 09/26/2011 | 8,371.00 |
| 1012372 | WOLPERT'S DEPT STORE | 118.80 | | |
| 09282011 | FLEET SERVICE SPECIALIZED SUPPLIES | | 09/28/2011 | 118.80 |
| 1012373 | YAHNIS COMPANY | 297.60 | | |
| W1431491 | INVENTORY LIVING HISTORY SUPPLIES | | 09/20/2011 | 297.60 |
| 1012374 | ALFANO, ROBERT | 75.00 | | |
| 241664 RA | DETENTION TRAVEL | | 08/31/2011 | 75.00 |
| 1012375 | ALLEN, AL | 136.50 | | |
| 09302011 AA | COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN | | 10/04/2011 | 136.50 |
| 1012376 | BENTHALL, TYLER | 40.00 | | |
| 09272011 TB | PARKS AND RECREATION YOUTH SOCCER | | 09/27/2011 | 40.00 |
| 1012377 | BUCKSPORT WATER SYSTEM | 252.79 | | |
| 12642 0911 | FIRE WATER & SEWER | | 10/01/2011 | 16.90 |
| 18 0911 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 09/19/2011 | 35.43 |
| 1392 0911 | FIRE WATER & SEWER | | 09/15/2011 | 9.82 |
| 3295 0911 | FIRE WATER & SEWER | | 09/12/2011 | 26.34 |
| 3295 0911 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 09/12/2011 | 26.35 |
| 11151 0911 | PARKS AND RECREATION WATER & SEWER | | 10/01/2011 | 128.90 |
| 9971 0911 | PARKS AND RECREATION WATER & SEWER | | 09/19/2011 | 9.05 |
| 1012378 | BURNS, DON | 75.00 | | |
| 241665 DB | DETENTION TRAVEL | | 08/31/2011 | 75.00 |
| 1012379 | BUTLER, SHEILA | 57.50 | | |
| 241666 SB | IT/GIS TRAVEL - DEPARTMENT HEADS | | 09/27/2011 | 57.50 |
| 1012380 | CARTER, DUNDEE | 65.00 | | |
| 241790 DC | PROBATE JUDGE TRAVEL | | 10/03/2011 | 65.00 |
| 1012381 | CHAIYAKAM, JEANETTE | 480.00 | | |
| 09302011 JC | DUE TO SOLICITOR DRUG FORFEITURE | | 10/04/2011 | 480.00 |
| 1012382 | COLLINS, TONY GLENN | 26.00 | | |
| 241794 TC | SOLICITOR PROFESSIONAL SERVICES | | 10/03/2011 | 26.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------|--------------|------------|
| 1012383 | 10/06/2011 CONWAY CHAMBER OF COMMERCE | 50.00 | | |
| | CHAM BANQUET COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN | | 09/28/2011 | 50.00 |
| 1012384 | 10/06/2011 CONWAY, CITY OF | 6,235.78 | | |
| | S106726 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/26/2011 | 54.10 |
| | S106725 0911 ANIMAL CARE CENTER WATER & SEWER | | 09/30/2011 | 369.48 |
| | K213950 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 192.36 |
| | R585075 0911 FIRE WATER & SEWER | | 09/30/2011 | 44.06 |
| | Q530220 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 1,141.70 |
| | Q530250 0911 COMMUNICATIONS WATER & SEWER | | 09/30/2011 | 24.51 |
| | J157000 0911 MUSEUM WATER & SEWER | | 09/30/2011 | 81.01 |
| | Q530225 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 29.31 |
| | S106745 0911 DETENTION WATER & SEWER | | 09/30/2011 | 86.52 |
| | S106696 0911 DETENTION WATER & SEWER | | 09/30/2011 | 3,325.39 |
| | S106746 0911 HEALTH DEPARTMENT WATER & SEWER | | 09/30/2011 | 383.48 |
| | G163000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 78.47 |
| | G216000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 286.72 |
| | G340000 0911 REGISTRATION & ELECTION WATER & SEWER | | 09/30/2011 | 110.94 |
| | G340000 0911 CDBG PROGRAM WATER & SEWER | | 09/30/2011 | 27.73 |
| 1012385 | 10/06/2011 CONWAY, CITY OF | 16,851.88 | | |
| | G203000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 47.76 |
| | G204000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 50.12 |
| | G194000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 1,616.25 |
| | G200000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 3,925.17 |
| | G200002 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 14.75 |
| | G200004 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 319.04 |
| | S106694 0911 DETENTION WATER & SEWER | | 09/30/2011 | 7,330.04 |
| | S106700 0911 DETENTION WATER & SEWER | | 09/30/2011 | 2,081.80 |
| | S106703 0911 DETENTION WATER & SEWER | | 09/30/2011 | 122.82 |
| | S106702 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 19.00 |
| | S106740 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 503.56 |
| | M286000 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 269.73 |
| | J282000 0911 LIBRARY WATER & SEWER | | 09/30/2011 | 341.59 |
| | J284000 0911 LIBRARY WATER & SEWER | | 09/30/2011 | 43.16 |
| | G421000 0911 LIBRARY WATER & SEWER | | 09/30/2011 | 167.09 |
| 1012386 | 10/06/2011 CONWAY, CITY OF | 3,974.38 | | |
| | G421000 0911 MAINTENANCE WATER & SEWER | | 09/30/2011 | 167.08 |
| | S106698 0911 DETENTION WATER & SEWER | | 09/30/2011 | 54.10 |
| | S106744 0911 DETENTION WATER & SEWER | | 09/30/2011 | 1,737.72 |
| | S113670 0911 MUSEUM WATER & SEWER | | 09/30/2011 | 86.92 |
| | S106730 0911 SOCIAL SERVICES WATER & SEWER | | 09/30/2011 | 1,851.64 |
| | S110650 0911 DEPARTMENT OVERHEAD WATER & SEWER | | 09/30/2011 | 76.92 |
| 1012387 | 10/06/2011 DELL FINANCIAL SERVICES | 208,043.67 | | |
| | 75140855 IT/GIS LEASE CAPITAL | | 09/17/2011 | 208,043.67 |
| 1012388 | 10/06/2011 EDMONDS, DEIRDRE | 65.00 | | |
| | 241792 DE PROBATE JUDGE TRAVEL - DEPARTMENT HEADS | | 10/03/2011 | 65.00 |
| 1012389 | 10/06/2011 FLAHERTY, TONY | 21.28 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| 241667 TF | FIRE NON ASSET EQUIPMENT | | 09/29/2011 | 21.28 |
| 1012390 | 10/06/2011 FLOYD, CATHY | 220.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 241786 CF | SOLICITOR OFFICE SUPPLIES | | 09/21/2011 | 220.28 |
| 1012391 | 10/06/2011 FRAZIER, JAMES | 25.20 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09202011 JF | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 09/06/2011 | 25.20 |
| 1012392 | 10/06/2011 GAGUM, WILLIE L | 100.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10012011 WG | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/01/2011 | 100.00 |
| 1012393 | 10/06/2011 GRAND STRAND WATER & SEWER | 1,639.07 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1600090 0911 | PARKS AND RECREATION WATER & SEWER | | 09/25/2011 | 140.90 |
| 6131305 0911 | LIBRARY WATER & SEWER | | 10/01/2011 | 364.96 |
| 6132161 0911 | LIBRARY WATER & SEWER | | 09/01/2011 | 108.51 |
| 5000000 0911 | PUBLIC WORKS WATER & SEWER | | 10/01/2011 | 18.40 |
| 5000871 0911 | PUBLIC WORKS WATER & SEWER | | 10/01/2011 | 41.22 |
| 7066100 0911 | PARKS AND RECREATION WATER & SEWER | | 10/01/2011 | 20.95 |
| 7066000 0911 | PARKS AND RECREATION WATER & SEWER | | 10/01/2011 | 18.88 |
| 7066000 0911 | PARKS AND RECREATION WATER & SEWER | | 10/01/2011 | 14.67 |
| 7066100 0911 | PARKS AND RECREATION WATER & SEWER | | 10/01/2011 | 23.06 |
| 1660079REI | FIRE WATER & SEWER | | 09/25/2011 | 177.80 |
| 1660909REI | FIRE WATER & SEWER | | 09/25/2011 | 88.22 |
| 16711027REI | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST | | 09/25/2011 | 273.90 |
| 1671002REI | PROJECT - LIBRARY CAROLINA FOREST LIBRARY ST | | 09/25/2011 | 273.90 |
| 7109429REI | FIRE WATER & SEWER ST | | 09/25/2011 | 73.70 |
| 1012394 | 10/06/2011 HARDEE, DANNY R | 21.84 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09262011 DH | PLANNING TRAVEL ST | | 10/03/2011 | 21.84 |
| 1012395 | 10/06/2011 HEWITT, PEARLY | 11.76 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09252011 PH | DETENTION TRAVEL ST | | 10/03/2011 | 11.76 |
| 1012396 | 10/06/2011 HORRY ELECTRIC COOP INC | 10,404.69 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1742105 0911 | PARKS AND RECREATION ELECTRICITY | | 09/26/2011 | 118.92 |
| 1275801 0911 | PARKS AND RECREATION ELECTRICITY | | 09/28/2011 | 8.91 |
| 1275969 0911 | PARKS AND RECREATION ELECTRICITY | | 09/28/2011 | 44.09 |
| 1276002 0911 | PARKS AND RECREATION ELECTRICITY | | 09/28/2011 | 216.00 |
| 1620451 0911 | PARKS AND RECREATION ELECTRICITY | | 09/28/2011 | 80.00 |
| 1884153 0911 | PARKS AND RECREATION ELECTRICITY | | 09/28/2011 | 2,847.28 |
| 1949677 0911 | PARKS AND RECREATION ELECTRICITY | | 09/28/2011 | 74.40 |
| 16400 0911 | FIRE ELECTRICITY | | 09/28/2011 | 151.00 |
| 16431 0911 | DEPARTMENT OVERHEAD ELECTRICITY | | 09/28/2011 | 5,269.00 |
| 1678571 0911 | DEPARTMENT OVERHEAD ELECTRICITY | | 09/28/2011 | 864.20 |
| 1678626 0911 | STORMWATER MANAGEMENT ELECTRICITY | | 09/28/2011 | 106.02 |
| 1678626 0911 | PUBLIC WORKS ELECTRICITY | | 09/28/2011 | 106.02 |
| 1933991 0911 | PARKS AND RECREATION ELECTRICITY | | 09/29/2011 | 71.00 |
| 16488 0911 | STORMWATER MANAGEMENT ELECTRICITY | | 09/29/2011 | 141.85 |
| 16164 0911 | FIRE ELECTRICITY | | 09/23/2011 | 306.00 |
| 1012397 | 10/06/2011 HORRY ELECTRIC COOP INC | 1,685.48 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|------|--|--|------------|--------|
| 16399 | 0911 | FIRE ELECTRICITY | | 09/23/2011 | 121.00 |
| 16155 | 0911 | FIRE ELECTRICITY | | 09/22/2011 | 335.00 |
| 627436 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 98.14 |
| 627445 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 49.00 |
| 627458 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 53.86 |
| 627461 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 11.07 |
| 1163233 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 21.73 |
| 1382521 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 28.00 |
| 627423 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 329.56 |
| 1957533 | 0911 | RECREATION ELECTRICITY | | 09/26/2011 | 9.78 |
| 16275 | 0911 | FIRE ELECTRICITY | | 09/26/2011 | 173.00 |
| 16419 | 0911 | FIRE ELECTRICITY | | 09/26/2011 | 226.00 |
| 16466 | 0911 | FIRE ELECTRICITY | | 09/26/2011 | 201.00 |
| 2073905 | 0911 | PARKS AND RECREATION ELECTRICITY | | 09/26/2011 | 7.75 |
| 1638840 | 0911 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 09/23/2011 | 20.59 |

| 1012398 | 10/06/2011 | HORRY ELECTRIC COOP INC | 1,615.20 | | |
|-----------|------------|--|----------|--------------|--------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1194492 | 0911 | FIRE ELECTRICITY | | 09/22/2011 | 673.50 |
| 16180 | 0911 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 09/26/2011 | 47.75 |
| 16520 | 0911 | FIRE ELECTRICITY | | 09/22/2011 | 373.60 |
| 16520 | 0911 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 09/22/2011 | 373.60 |
| 16111 | 0911 | PARKS AND RECREATION ELECTRICITY | | 09/27/2011 | 7.75 |
| 16355 | 0911 | FIRE ELECTRICITY | | 09/27/2011 | 139.00 |

| 1012399 | 10/06/2011 | HORRY TELEPHONE COOP | 3,834.79 | | |
|-----------|------------|---|----------|--------------|----------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2154700 | 1011 | LIBRARY TELEPHONE | | 10/01/2011 | 466.59 |
| 4883795 | 1011 | LIBRARY TELEPHONE | | 10/01/2011 | 467.36 |
| 3920994 | 1011 | LIBRARY TELEPHONE | | 10/01/2011 | 146.77 |
| 3971950 | 1011 | LIBRARY TELEPHONE | | 10/01/2011 | 84.59 |
| 3995541 | 1011 | LIBRARY TELEPHONE | | 10/01/2011 | 81.88 |
| 7421995 | 1011 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 10/01/2011 | 101.53 |
| 0649391 | 1011 | SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE | | 10/04/2011 | 114.90 |
| 0748559 | 1011 | DETENTION TELEPHONE | | 10/01/2011 | 119.95 |
| 6504603 | 0911 | FIRE TELEPHONE | | 09/28/2011 | 84.88 |
| 0675576 | 1011 | SOCIAL SERVICES TELEPHONE | | 10/01/2011 | 17.56 |
| 7563256 | 1011 | SOCIAL SERVICES TELEPHONE | | 10/01/2011 | 194.72 |
| 0714422 | 0911 | DEPARTMENT OVERHEAD TELEPHONE | | 09/28/2011 | 404.10 |
| 3975374 | 1011 | FIRE TELEPHONE | | 10/04/2011 | 39.56 |
| 0697331 | 1011 | DETENTION TELEPHONE | | 10/04/2011 | 32.99 |
| 0758615 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/01/2011 | 1,477.41 |

| 1012400 | 10/06/2011 | HORRY TELEPHONE COOP | 29,293.73 | | |
|-----------|------------|-------------------------------|-----------|--------------|-----------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0758615 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/01/2011 | 1,510.36 |
| 9155000 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/01/2011 | 27,783.37 |

| 1012401 | 10/06/2011 | HOWE, CYNTHIA GRAHAM | 310.72 | | |
|-----------|------------|-------------------------------------|--------|--------------|--------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 241875 | CH | MASTER-IN-EQUITY MEMBERSHIPS & DUES | | 09/27/2011 | 310.72 |

| 1012402 | 10/06/2011 | JOHNSON, GEORGIANNA | 821.25 | | |
|-----------|------------|---|--------|--------------|--------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09232011 | GJ | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES | | 09/23/2011 | 821.25 |

| 1012403 | 10/06/2011 | JORDAN, ADAM | 60.00 | | |
|-----------|------------|------------------------|-------|--------------|--------|
| INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 241676 | AJ | COUNTY ENGINEER TRAVEL | | 09/30/2011 | 60.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|-----------|
| 1012404 | 10/06/2011 LIONETTI, MICHAEL | 75.00 | | |
| 09292011 ML | PARKS AND RECREATION YOUTH SOCCER | | 09/30/2011 | 75.00 |
| 1012405 | 10/06/2011 LIVELY, CANDICE | 88.00 | | |
| 09212011 CL | SOLICITOR TRAVEL | | 09/23/2011 | 88.00 |
| 1012406 | 10/06/2011 LOFTUS, GARY | 270.90 | | |
| 09302011 GL | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS | | 10/03/2011 | 270.90 |
| 1012407 | 10/06/2011 LORIS, CITY OF | 97.87 | | |
| 351 0911 | LIBRARY WATER & SEWER | | 09/15/2011 | 97.87 |
| 1012408 | 10/06/2011 LOWE'S | 865.80 | | |
| 923798 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 08/25/2011 | 865.80 |
| 1012409 | 10/06/2011 LYONS, CASEY | 30.00 | | |
| 09292011 CL | PARKS AND RECREATION YOUTH SOCCER | | 09/30/2011 | 30.00 |
| 1012410 | 10/06/2011 MOORE, COVEL | 100.00 | | |
| 241797 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 100.00 |
| 1012411 | 10/06/2011 MOTOROLA | 10,206.00 | | |
| 83273892011 | COMMUNICATIONS SERVICE CONTRACTS | | 09/01/2011 | 10,206.00 |
| 1012412 | 10/06/2011 MURRELLS INLET-GARDEN | 19,374.94 | | |
| 241801 | AGENCY PAYMENTS IMPACT FEE | | 10/03/2011 | 19,374.94 |
| 1012413 | 10/06/2011 MYRTLE BEACH, CITY OF | 622.62 | | |
| 4100204 1011 | PARKS AND RECREATION WATER & SEWER | | 09/30/2011 | 31.22 |
| 4100203 1011 | PARKS AND RECREATION WATER & SEWER | | 09/30/2011 | 17.56 |
| 4100018 1011 | PARKS AND RECREATION WATER & SEWER | | 09/30/2011 | 64.68 |
| 4100018 1011 | PARKS AND RECREATION WATER & SEWER | | 09/30/2011 | 42.22 |
| 4102217 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 09/30/2011 | 233.47 |
| 4102217 1011 | FIRE WATER & SEWER | | 09/30/2011 | 233.47 |
| 1012414 | 10/06/2011 NEXTEL COMMUNICATIONS | 42.73 | | |
| 783576741055 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 09/30/2011 | 42.73 |
| 1012415 | 10/06/2011 OFFICE OF INSURANCE SERVICES | 101,548.80 | | |
| OCT 2011 IND | DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE | | 10/05/2011 | 47,153.94 |
| OCT 2011 IND | DUE FROM RETIRED EMPLOYEES URANCE | | 10/05/2011 | 43,370.70 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|--------------|--------------|--------------|
| OCT 2011 IND | DUE FROM RETIRED EMPLOYEES | URANCE | 10/05/2011 | 2,859.42 |
| OCT 2011 IND | DUE FROM COBRA | URANCE | 10/05/2011 | 8,164.74 |
| 1012416 | 10/06/2011 OFFICE OF INSURANCE SERVICES | 1,302,366.78 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | OCT 2011 ACT PREPAID EXPENSES BENEFIT RELATED | URANCE | 10/05/2011 | 1,302,366.78 |
| 1012417 | 10/06/2011 ORLOWSKI, ROBERT | 75.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241811 DETENTION TRAVEL | CE | 08/31/2011 | 75.00 |
| 1012418 | 10/06/2011 PETTY CASH-PHILLIP THOMPSON | 16.74 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10042011 TC SHERIFF TRANSFERS & EXTRADITIONS | CE | 10/04/2011 | 8.37 |
| | 10042011 RA SHERIFF TRANSFERS & EXTRADITIONS | CE | 10/04/2011 | 8.37 |
| 1012419 | 10/06/2011 PRINCE, JODY | 157.85 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241822 COUNTY COUNCIL TELEPHONE/CELL PHONES | | 10/05/2011 | 157.85 |
| 1012420 | 10/06/2011 S C DEPT OF MOTOR VEHICLE | 303.75 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10052011 AUDITOR SPECIALIZED SUPPLIES | | 10/05/2011 | 303.75 |
| 1012421 | 10/06/2011 S C ELECTRIC & GAS | 120.35 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1379 9/11 PARKS AND RECREATION ELECTRICITY | | 09/30/2011 | 73.83 |
| | 8829 9/11 FIRE ELECTRICITY | | 09/27/2011 | 18.14 |
| | 5347911 LIBRARY ELECTRICITY | | 09/30/2011 | 28.38 |
| 1012422 | 10/06/2011 S C RETIREMENT SYSTEMS | 348.11 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286804494 FIRE - SAFER GRANT POLICE RETIREMENT | | 10/03/2011 | 222.61 |
| | 286804494 MISCELLANEOUS DEDUCTIONS | | 10/03/2011 | 125.50 |
| 1012423 | 10/06/2011 SAM'S CLUB DIRECT | 1,434.49 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4841 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/16/2011 | 1,434.49 |
| 1012424 | 10/06/2011 SANTEE COOPER | 8,319.49 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 417200 FIRE ELECTRICITY | OGRAM | 09/30/2011 | 469.67 |
| | 432130 DEPARTMENT OVERHEAD ELECTRICITY | | 09/30/2011 | 64.44 |
| | 253210 HEALTH DEPARTMENT ELECTRICITY | | 09/30/2011 | 1,638.71 |
| | 194600 DEPARTMENT OVERHEAD ELECTRICITY | | 09/30/2011 | 300.12 |
| | 179770 DEPARTMENT OVERHEAD ELECTRICITY | | 09/30/2011 | 36.82 |
| | 071921 PARKS AND RECREATION ELECTRICITY | | 09/30/2011 | 55.83 |
| | 035701 PUBLIC WORKS ELECTRICITY | | 09/30/2011 | 879.74 |
| | 884820 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 09/30/2011 | 390.60 |
| | 490200 LIBRARY ELECTRICITY | | 09/29/2011 | 382.74 |
| | 823810 PUBLIC WORKS ELECTRICITY | | 09/28/2011 | 23.29 |
| | 243810 PUBLIC WORKS ELECTRICITY | | 09/28/2011 | 25.33 |
| | 185211 LIBRARY ELECTRICITY | | 09/30/2011 | 3,867.71 |
| | 286581 LIBRARY ELECTRICITY | | 09/30/2011 | 184.49 |
| 1012425 | 10/06/2011 SC NENA | 1,020.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|------------|--------------|------------|
| OCT 12-14 11 | E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING | | 09/26/2011 | 1,020.00 |
| 1012426 | 10/06/2011 SCATT-C/O SHIRLEY BELTON | 320.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241851 TREASURER TRAVEL | | 09/29/2011 | 320.00 |
| 1012427 | 10/06/2011 SCCMA | 75.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241826 ADMINISTRATOR MEMBERSHIPS & DUES | | 09/30/2011 | 75.00 |
| 1012428 | 10/06/2011 SCHWERD, BONNIE | 27.30 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09302011 BS CDBG PROGRAM TRAVEL | | 09/30/2011 | 27.30 |
| 1012429 | 10/06/2011 SIMPSON, GREGORY | 1,044.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/10-10/1 11 PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 644.00 |
| | 9/19-10/1 11 PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/03/2011 | 400.00 |
| 1012430 | 10/06/2011 STATE OF SOUTH CAROLINA | 372,416.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1026013 PREPAID INSURANCE GENERAL OOTBALL | | 10/03/2011 | 372,416.40 |
| 1012431 | 10/06/2011 STRICKLAND, BOBBY VICK | 75.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 08312011 BS DETENTION TRAVEL | | 08/31/2011 | 75.00 |
| 1012432 | 10/06/2011 VERIZON | 57.44 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8699804 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 09/01/2011 | 57.44 |
| 1012433 | 10/06/2011 VERIZON WIRELESS | 1,610.18 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6635500520 FIRE TELEPHONE/CELL PHONES | | 09/23/2011 | 179.48 |
| | 6635500520 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 09/23/2011 | 1,430.70 |
| 1012434 | 10/06/2011 WARD, DOUGLAS | 15.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10032011 DW SALE OF COPIES & MAPS CELL PHONES | | 10/03/2011 | 15.00 |
| 1012435 | 10/06/2011 WARD, KATHY | 65.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10032011 KW PROBATE JUDGE TRAVEL | | 10/03/2011 | 65.00 |
| 1012436 | 10/06/2011 WASTE MANAGEMENT OF CONWAY | 686.47 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 329718103479 RECREATION SERVICE CONTRACTS | | 10/01/2011 | 686.47 |
| 1012437 | 10/06/2011 WEAVER, JOHN | 60.56 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10032011 JW ADMINISTRATOR FOOD SUPPLIES | | 10/03/2011 | 60.56 |
| 1012438 | 10/06/2011 WORLEY, HAROLD | 75.60 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|------------|
| 092011 HW | COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY | 09/30/2011 | 75.60 |
| 1012439 | 10/12/2011 LONGS VOL FIRE DEPT 500.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 241934 F&R SPECIAL NEEDS FUND VILLAGE BLACK BEAR | 10/12/2011 | 368.00 |
| | 241934 LORIS NATURE PK TRAILS HULLS ISLAND | 10/12/2011 | 132.00 |
| 1012440 | 10/12/2011 LORIS BOOSTER CLUB 3,500.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 241926 COUNTY COUNCIL RECREATION - D9 | 10/12/2011 | 1,500.00 |
| | 241926 COUNTY COUNCIL RECREATION - D10 | 10/12/2011 | 1,500.00 |
| | 241926 COUNTY COUNCIL RECREATION - CHAIRMAN | 10/12/2011 | 500.00 |
| 1012441 | 10/12/2011 WACCAMAW REGIONAL TRANS 263,750.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 2587 COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY | 10/03/2011 | 263,750.00 |
| 1012442 | 10/13/2011 A&A GARAGE DOORS 589.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 4264 MAINTENANCE REPAIRS AND MAINTENANCE | 10/05/2011 | 589.00 |
| 1012443 | 10/13/2011 ADAMS PRODUCTS COMPANY 453.38 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 300332534 STORMWATER MANAGEMENT CEMENT & MASONRY | 10/03/2011 | 187.92 |
| | 300330775 STORMWATER MANAGEMENT CEMENT & MASONRY | 09/27/2011 | 62.64 |
| | 300331621 STORMWATER MANAGEMENT CEMENT & MASONRY | 09/29/2011 | 202.82 |
| 1012444 | 10/13/2011 ADDY'S HARBOR DODGE 710.43 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 106388 INVENTORY GARAGE ENT & MASONRY | 10/04/2011 | 710.43 |
| 1012445 | 10/13/2011 ADT SECURITY SYSTEMS, INC 17,422.98 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 56030010 PARKS AND RECREATION 12M BOND CAROLINA FOREST | 09/22/2011 | 9,852.82 |
| | 54996025 MAINTENANCE SERVICE CONTRACTS | 09/10/2011 | 6,742.28 |
| | 47775764 MAINTENANCE REPAIRS AND MAINTENANCE | 05/13/2011 | 827.88 |
| 1012446 | 10/13/2011 AIRGAS NATIONAL WELDERS 316.69 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 27872836 POLICE RENTS & LEASES | 09/30/2011 | 70.33 |
| | 27872847 ANIMAL CARE CENTER PROFESSIONAL SERVICES | 09/30/2011 | 6.48 |
| | 27796790 ANIMAL CARE CENTER PROFESSIONAL SERVICES | 09/27/2011 | 5.88 |
| | 27907453 POLICE RENTS & LEASES | 10/04/2011 | 234.00 |
| 1012447 | 10/13/2011 AIRGAS NATIONAL WELDERS 5,582.16 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 3150087 0911 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 09/30/2011 | 5,582.16 |
| 1012448 | 10/13/2011 ALLIGATOR INC 300.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 224 100511 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE | 10/05/2011 | 300.00 |
| 1012449 | 10/13/2011 AMERICAN PURE SPRING WATER CO 60.16 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|------------|--------------|------------|
| 901219 | PUBLIC DEFENDER RENTS & LEASES | | 09/15/2011 | 60.16 |
| 1012450 | 10/13/2011 AMERICAN SPECIALTY OFFICE PROD | 11,203.92 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 75786 | CLERK OF COURT PRINTING & BINDING | | 10/05/2011 | 11,203.92 |
| 1012451 | 10/13/2011 AMERICAN TIME DATA | 210.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 122689 | DETENTION SERVICE CONTRACTS | | 10/01/2011 | 105.00 |
| 122688 | DETENTION SERVICE CONTRACTS | | 10/01/2011 | 105.00 |
| 1012452 | 10/13/2011 ASC CONSTRUCTION EQUIP USA, INC | 2,421.08 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| S215008870 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 1,605.00 |
| S215008855 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 09/29/2011 | 816.08 |
| 1012453 | 10/13/2011 AT&T MOBILITY | 296.46 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 74X10022011 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 09/24/2011 | 296.46 |
| 1012454 | 10/13/2011 BANK FINANCIAL FSB-LEASE DIV | 135,095.57 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 29401 | COMMUNICATIONS LEASE CAPITAL | | 10/02/2011 | 135,095.57 |
| 1012455 | 10/13/2011 BATTLE, VAUGHT & HOWE, PA | 328.97 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 950080M 0930 | LEGAL LEGAL FEES | | 09/30/2011 | 328.97 |
| 1012456 | 10/13/2011 BEST UNIFORMS, INC | 1,226.82 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 227980 | SHERIFF UNIFORMS & CLOTHING | | 09/12/2011 | 618.84 |
| 229877 | SHERIFF UNIFORMS & CLOTHING | | 09/15/2011 | 607.98 |
| 1012457 | 10/13/2011 BIG D RECYCLING LLC | 1,100.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 906201101 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/06/2011 | 1,100.00 |
| 1012458 | 10/13/2011 BLANCHARD MACHINERY CO | 4,453.06 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 50014872 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 180.90 |
| 50014874 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 361.80 |
| 50014875 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 361.80 |
| 122348 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 653.76 |
| 50014873 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 180.90 |
| 122349 | ROAD MAINTENANCE SERVICE CONTRACTS | | 09/30/2011 | 560.52 |
| 122350 | ROAD MAINTENANCE SERVICE CONTRACTS | | 09/30/2011 | 384.48 |
| 50014876 | ROAD MAINTENANCE SERVICE CONTRACTS | | 09/30/2011 | 729.00 |
| 122352 | PUBLIC WORKS SERVICE CONTRACTS | | 09/30/2011 | 519.95 |
| 122351 | ROAD MAINTENANCE SERVICE CONTRACTS | | 09/30/2011 | 519.95 |
| 1012459 | 10/13/2011 BRIGMAN COMPANY INC, THE | 4,955.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2666 | WIDEN SC 707 ENGINEERING ALLOCATION | | 10/02/2011 | 3,105.00 |
| 2660 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 10/02/2011 | 1,850.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 1012460 | BSN SPORTS | 2,157.85 | | |
| 94237370 | PARKS AND RECREATION CHEERLEADING | | 09/30/2011 | 2,157.85 |
| 1012461 | BUDGET & CONTROL BOARD | 133.80 | | |
| MS77911 | LIBRARY POSTAGE | | 09/30/2011 | 133.80 |
| 1012462 | CALIFF, EVELYN | 50.00 | | |
| 09302011 EC | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | 09/30/2011 | 50.00 |
| 1012463 | CALLIPER CORPORATION | 750.00 | | |
| 7536 | IT/GIS SERVICE CONTRACTS | | 10/03/2011 | 750.00 |
| 1012464 | CANNON'S SMALL ENGINE | 143.02 | | |
| 10052011 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 10/05/2011 | 90.72 |
| 10062011 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 10/06/2011 | 52.30 |
| 1012465 | CARTER, TERRY | 435.24 | | |
| 326668 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 10/10/2011 | 435.24 |
| 1012466 | CDW GOVERNMENT, INC | 826.81 | | |
| ZTQ6988 | ENERGY STIMULUS GRANT NON ASSET EQUIPMENT | | 09/27/2011 | 826.81 |
| 1012467 | CENTER POINT LARGE PRINT | 125.82 | | |
| 963478 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/02/2011 | 125.82 |
| 1012468 | CHICK-FIL-A | 52.63 | | |
| 17565056 | CLERK OF COURT FOOD SUPPLIES | | 10/07/2011 | 52.63 |
| 1012469 | CITY DIRECTORIES, INC | 322.40 | | |
| 10001966459 | SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | | 08/16/2011 | 322.40 |
| 1012470 | CLEGG, DANIEL | 37.25 | | |
| 241900 DC | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 10/06/2011 | 37.25 |
| 1012471 | CLERK OF COURT-LAURENS SC | 184.82 | | |
| 251599269 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 184.82 |
| 1012472 | COMMONWEALTH OF MASS DOR | 148.96 | | |
| 07000605201 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 148.96 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|----------|--------------|----------|
| 1012473 | COMMONWEALTH OF MASS DOR | 389.99 | | |
| 005045468 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 389.99 |
| 1012474 | CONSTRUCTION EQUIP REPAIR INC | 1,147.92 | | |
| 8760 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 10/09/2011 | 1,147.92 |
| 1012475 | CONSTRUCTION EQUIPMENT REPAIR | 6,763.11 | | |
| 8761 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 10/09/2011 | 6,763.11 |
| 1012476 | CONTEC, INC | 472.34 | | |
| CD122911 | POLICE SPECIALIZED SUPPLIES | ENANCE | 09/29/2011 | 301.78 |
| CD123127 | POLICE SPECIALIZED SUPPLIES | ENANCE | 10/03/2011 | 170.56 |
| 1012477 | CONWAY AUTO PARTS | 4,463.18 | | |
| 416319 | INVENTORY GARAGE ES | ENANCE | 09/28/2011 | 1,340.91 |
| 417660 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/04/2011 | 31.34 |
| 418021 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/06/2011 | 17.10 |
| 416360 | INVENTORY GARAGE SUPPLIES | | 09/28/2011 | 1,435.31 |
| 417854 | INVENTORY GARAGE SUPPLIES | | 10/05/2011 | 1,468.56 |
| 417849 | STORMWATER MANAGEMENT SMALL HAND TOOLS | | 10/05/2011 | 169.96 |
| 1012478 | CONWAY FORD INC | 2,266.16 | | |
| 613659CM | INVENTORY GARAGE LL HAND TOOLS | | 10/05/2011 | 200.00- |
| 613467 | INVENTORY GARAGE LL HAND TOOLS | | 09/26/2011 | 1,504.07 |
| 613495 | INVENTORY GARAGE LL HAND TOOLS | | 09/28/2011 | 962.09 |
| 1012479 | CONWAY HOSPITAL | 7,686.00 | | |
| 09242011 DM | DETENTION MEDICAL SUPPLIES | | 09/24/2011 | 940.00 |
| 09212011 AM | DETENTION MEDICAL SUPPLIES | | 09/21/2011 | 522.00 |
| 09182011 LA | DETENTION MEDICAL SUPPLIES | | 09/18/2011 | 6,224.00 |
| 1012480 | COOPER'S OFFICE SUPPLIES | 54.27 | | |
| 49498 | SHERIFF SPECIALIZED SUPPLIES | | 09/16/2011 | 54.27 |
| 1012481 | CRAFTY ROOSTER | 164.92 | | |
| 10062011 | PLANNING FOOD SUPPLIES | | 10/06/2011 | 164.92 |
| 1012482 | D D C ENGINEERS INC | 1,500.00 | | |
| 1109077 | ENGINEERING CTC PROJECTS | | 09/30/2011 | 1,500.00 |
| 1012483 | DANA SAFETY SUPPLY INC | 2,591.95 | | |
| 232744 | SHERIFF NON ASSET EQUIPMENT | | 09/30/2011 | 2,591.95 |
| 1012484 | DILMAR OIL CO INC | 6,384.41 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 1883480 | INVENTORY GARAGE NT | 09/26/2011 | 1,345.15 |
| 1883481 | INVENTORY GARAGE NT | 09/26/2011 | 1,393.73 |
| 1883479 | INVENTORY GARAGE NT | 09/26/2011 | 1,308.19 |
| 1883719 | INVENTORY GARAGE NT | 09/27/2011 | 918.86 |
| 1883975 | INVENTORY GARAGE NT | 09/28/2011 | 1,418.48 |
| 1012485 | 10/13/2011 DIRECTV 92.21 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 8660377 1011 FIRE TELEPHONE | 10/01/2011 | 92.21 |
| 1012486 | 10/13/2011 DIVISION OF CHILD SUPPORT 370.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | MPI4395627 LEVY CHILD SUPPORT | 10/13/2011 | 370.00 |
| 1012487 | 10/13/2011 DUPLICATES INK 463.09 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 50340 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | 09/30/2011 | 159.08 |
| | 50145 STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE | 09/28/2011 | 304.01 |
| 1012488 | 10/13/2011 EXPRESS DISPOSAL SERVICES, LLC 194.80 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 26507 PARKS AND RECREATION SERVICE CONTRACTS | 09/30/2011 | 194.80 |
| 1012489 | 10/13/2011 FALCON FIRE SYSTEMS LLC 104.85 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 6269 MAINTENANCE SERVICE CONTRACTS | 10/05/2011 | 104.85 |
| 1012490 | 10/13/2011 FAMILY COURT OF CHAS COUNTY 203.82 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 00DR100969 LEVY CHILD SUPPORT CONTRACTS | 10/13/2011 | 203.82 |
| 1012491 | 10/13/2011 FEDEX 62.61 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 762630999 SOLICITOR FEDEX/UPS | 09/13/2011 | 24.09 |
| | 764206305 CDBG PROGRAM FEDEX/UPS | 09/27/2011 | 17.90 |
| | 762630999 A CDBG PROGRAM FEDEX/UPS | 09/13/2011 | 20.62 |
| 1012492 | 10/13/2011 FEDEX KINKO'S 30.47 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 157500007816 SOLICITOR PROFESSIONAL SERVICES | 10/08/2011 | 30.47 |
| 1012493 | 10/13/2011 FIRESTONE COMPLETE AUTO CARE 1,201.39 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 64079 INVENTORY GARAGE RVICES | 09/29/2011 | 1,201.39 |
| 1012494 | 10/13/2011 FIRST GROWTH CAPITAL AND NORTH 648.75 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 12346 SHERIFF TRANSFERS & EXTRADITIONS | 09/16/2011 | 249.75 |
| | 12378 SHERIFF TRANSFERS & EXTRADITIONS | 09/20/2011 | 399.00 |
| 1012495 | 10/13/2011 FIRST STAFFING 3,521.60 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | CW12364 STORMWATER MANAGEMENT TEMPORARY SERVICES | 10/05/2011 | 3,521.60 |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| 1012496 | 10/13/2011 | FLEET CONCEPTS | 781.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22636 | INVENTORY GARAGE | | 10/04/2011 | 781.40 |
| 1012497 | 10/13/2011 | FLINT EQUIPMENT COMPANY | 3,843.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | W01820 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 303.60 |
| | W01821 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 303.60 |
| | Q01816 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 539.30 |
| | W01819 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 539.30 |
| | W01818 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 539.30 |
| | W01815 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 539.30 |
| | W01814 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 539.30 |
| | W01817 | PUBLIC WORKS SERVICE CONTRACTS | | 09/27/2011 | 539.30 |
| 1012498 | 10/13/2011 | G & G MINING CO | 108.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7628 | PUBLIC WORKS ASPHALT SUPPLIES | | 09/30/2011 | 108.43 |
| 1012499 | 10/13/2011 | GALLS INC | 5,678.97 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 511659315 | DETENTION UNIFORMS & CLOTHING | | 09/30/2011 | 153.49 |
| | 511634967 | DETENTION UNIFORMS & CLOTHING | | 09/20/2011 | 76.74 |
| | 511646536 | DETENTION UNIFORMS & CLOTHING | | 09/25/2011 | 5,448.74 |
| 1012500 | 10/13/2011 | GLOBAL GOV'T/ED | 3,790.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | F67664040101 | REGISTRATION & ELECTION NON ASSET EQUIPMENT | | 09/27/2011 | 3,790.00 |
| 1012501 | 10/13/2011 | GOVDEALS | 12,054.47 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 204092011 | SALE OF EQUIPMENT E-GOV EQUIPMENT | | 09/30/2011 | 12,054.47 |
| 1012502 | 10/13/2011 | GRAND STRAND AGGREGATES | 1,439.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20267 | PUBLIC WORKS ASPHALT SUPPLIES | | 09/29/2011 | 102.55 |
| | 20253 A | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/28/2011 | 469.42 |
| | 20253 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/28/2011 | 867.03 |
| 1012503 | 10/13/2011 | GREENVILLE COUNTY FAMILY COURT | 227.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228903599 | LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION | | 10/13/2011 | 227.50 |
| 1012504 | 10/13/2011 | GRINDSTAFF TRANSPORT | 1,540.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6110 | CORONER PROFESSIONAL SERVICES | | 10/01/2011 | 880.00 |
| | 6111 | CORONER PROFESSIONAL SERVICES | | 10/01/2011 | 660.00 |
| 1012505 | 10/13/2011 | HARTIS, ANGELAE G | 277.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10062011 AH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/06/2011 | 277.50 |
| 1012506 | 10/13/2011 | HDR ENGINEERING INC. | 16,561.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 11 707WMOD2 | WIDEN SC 707 ENGINEERING ALLOCATION | | 10/04/2011 | 16,561.60 |
| 1012507 | HEALTH CARE PARTNERS OF SC INC | 1,670.00 | | |
| 09222011 MN | DETENTION MEDICAL SUPPLIES | | 09/22/2011 | 415.00 |
| 09292011 CB | DETENTION MEDICAL SUPPLIES | | 09/29/2011 | 995.00 |
| 09262011 MB | DETENTION MEDICAL SUPPLIES | | 09/26/2011 | 260.00 |
| 1012508 | HERALD OFFICE SUPPLY | 45.36 | | |
| 19186300 | MAINTENANCE SERVICE CONTRACTS | | 09/28/2011 | 45.36 |
| 1012509 | HERALD OFFICE SUPPLY | 226.96 | | |
| 19186340 | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 09/28/2011 | 48.76 |
| 19177260 | PUBLIC DEFENDER NON ASSET EQUIPMENT | | 09/28/2011 | 178.20 |
| 1012510 | HORRY COUNTY SOLID WASTE | 103,497.40 | | |
| 202 09302011 | WASTE MANAGEMENT RECYCLING TIPPING FEES | | 09/30/2011 | 103,497.40 |
| 1012511 | HORRY COUNTY SOLID WASTE | 1,944.96 | | |
| 294 093011 | WASTE MANAGEMENT RECYCLING TIPPING FEES | | 09/30/2011 | 1,944.96 |
| 1012512 | HORRY TELEPHONE | 251.35 | | |
| 23129 | MUSEUM TELEPHONE | | 09/26/2011 | 251.35 |
| 1012513 | HUGHES, BENJAMIN | 67.20 | | |
| 0428-101011 | FIRE TRAVEL | | 10/10/2011 | 67.20 |
| 1012514 | HYMAN PAPER & CHEMICAL | 204.12 | | |
| 21695 | MAINTENANCE EQUIPMENT MAINTENANCE | | 09/20/2011 | 116.64 |
| 21695A | MAINTENANCE EQUIPMENT MAINTENANCE | | 09/27/2011 | 87.48 |
| 1012515 | IDENTITY PROMOTIONS LLC | 2,102.18 | | |
| S95052 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 08/25/2011 | 1,081.10 |
| E95144 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/04/2011 | 1,000.08 |
| E95356 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 10/03/2011 | 21.00 |
| 1012516 | IFH FOOD SERVICE DISTRIBUTION | 2,172.48 | | |
| 4882059 | DETENTION FOOD SUPPLIES | | 10/05/2011 | 2,172.48 |
| 1012517 | INGRAM LIBRARY SERVICES INC | 3,074.41 | | |
| 1078569 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/26/2011 | 43.60 |
| 1078570 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/26/2011 | 81.70 |
| 1078568 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/26/2011 | 179.98 |
| 1078567 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/26/2011 | 100.10 |
| 1078566 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/26/2011 | 71.25 |

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|---------|--------------|--|----------|--------------|----------|
| | 1078565 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/26/2011 | 70.15 |
| | 1104654 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 709.79 |
| | 1104653 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 265.82 |
| | 1104652 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 201.54 |
| | 1104651 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 317.00 |
| | 1100611 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 148.11 |
| | 1100610 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 156.91 |
| | 1100609 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 115.72 |
| | 1100608 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 474.54 |
| | 1100607 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/27/2011 | 138.20 |
| 1012518 | 10/13/2011 | LABCORP OF AMERICA | 128.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 35600277 | DETENTION MEDICAL SUPPLIES | | 10/01/2011 | 128.22 |
| 1012519 | 10/13/2011 | LANGUAGE LINE SERVICES | 61.67 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2818780 | DETENTION TELEPHONE | | 09/30/2011 | 61.67 |
| 1012520 | 10/13/2011 | LAWMEN'S SAFETY SUPPLY | 366.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SI447977 | POLICE UNIFORMS & CLOTHING | | 09/28/2011 | 366.12 |
| 1012521 | 10/13/2011 | LE BLEU OF MYRTLE BEACH | 10.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 61317 093011 | MAGISTRATE - LORIS OFFICE SUPPLIES | | 09/30/2011 | 10.09 |
| 1012522 | 10/13/2011 | LEXINGTON CLERK OF COURT | 145.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250491616 | LEVY CHILD SUPPORT FFICE SUPPLIES | | 10/13/2011 | 145.60 |
| 1012523 | 10/13/2011 | LEXIS NEXIS RISK DATA MGMT | 308.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13020110930 | AUDITOR COMPUTER SERVICES | | 09/30/2011 | 308.88 |
| 1012524 | 10/13/2011 | LIZARDTECH, INC | 1,055.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 660852 | IT/GIS SERVICE CONTRACTS | | 07/18/2011 | 1,055.00 |
| 1012525 | 10/13/2011 | LORIS HEALTHCARE SYSTEM | 3,544.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09252011 CH | DETENTION MEDICAL SUPPLIES | | 09/25/2011 | 2,790.00 |
| | 08132011 | DETENTION MEDICAL SUPPLIES | | 08/13/2011 | 754.00 |
| 1012526 | 10/13/2011 | LORIS TRUE VALUE HARDWARE | 70.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32523 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/03/2011 | 70.19 |
| 1012527 | 10/13/2011 | LUMBER EXPRESS | 1,946.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 167637 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 07/15/2011 | 323.46 |
| | 169085 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 08/30/2011 | 388.80 |
| | 169595 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/07/2011 | 489.34 |
| | 169594 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/01/2011 | 57.41 |
| | 169593 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 08/30/2011 | 276.71 |
| | 169349 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/13/2011 | 352.66 |

| | | | | | |
|---------|-------------------------|--|--------------------------|--------------|-----------|
| | 169120 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 08/31/2011 | 57.72 |
| 1012528 | 10/13/2011 INVOICE # | MAGNOLIA TIRE & AUTO SERVICE DESCRIPTION | 2,002.32 | INVOICE DATE | AMOUNT |
| | 0076459 | INVENTORY GARAGE | IRS AND MAINTENANCE | 09/30/2011 | 1,001.16 |
| | 0076460 | INVENTORY GARAGE | IRS AND MAINTENANCE | 10/04/2011 | 1,001.16 |
| 1012529 | 10/13/2011 INVOICE # | MARION CO CLK CT-CHILD SUPORT DESCRIPTION | 152.56 | INVOICE DATE | AMOUNT |
| | 248638627 | LEVY CHILD SUPPORT | IRS AND MAINTENANCE | 10/13/2011 | 152.56 |
| 1012530 | 10/13/2011 INVOICE # | MARLBORO COUNTY FAMILY COURT DESCRIPTION | 195.65 | INVOICE DATE | AMOUNT |
| | 247375010 | LEVY CHILD SUPPORT | IRS AND MAINTENANCE | 10/13/2011 | 195.65 |
| 1012531 | 10/13/2011 INVOICE # | MARLIN LEASING DESCRIPTION | 119.95 | INVOICE DATE | AMOUNT |
| | 10527571 | DETENTION SERVICE CONTRACTS | | 09/28/2011 | 119.95 |
| 1012532 | 10/13/2011 INVOICE # | MARYLAND CHILD SUPPORT ACCT. DESCRIPTION | 175.00 | INVOICE DATE | AMOUNT |
| | 81508817 | LEVY CHILD SUPPORT | NTRACTS | 10/13/2011 | 175.00 |
| 1012533 | 10/13/2011 INVOICE # | MARYLAND CHILD SUPPORT ACCT. DESCRIPTION | 194.00 | INVOICE DATE | AMOUNT |
| | 2010117172 | LEVY CHILD SUPPORT | NTRACTS | 10/13/2011 | 194.00 |
| 1012534 | 10/13/2011 INVOICE # | MARYLAND CHILD SUPPORT ACCT. DESCRIPTION | 313.00 | INVOICE DATE | AMOUNT |
| | 219137210 | LEVY CHILD SUPPORT | NTRACTS | 10/13/2011 | 313.00 |
| 1012535 | 10/13/2011 INVOICE # | MCWATERS, INC. DESCRIPTION | 16,952.95 | INVOICE DATE | AMOUNT |
| | 346825 | PARKS AND RECREATION | 12M BOND CAROLINA FOREST | 09/28/2011 | 16,952.95 |
| 1012536 | 10/13/2011 INVOICE # | MICHIGAN STATE DISBURSEMENT DESCRIPTION | 87.75 | INVOICE DATE | AMOUNT |
| | 372948291 | LEVY CHILD SUPPORT | 12M BOND CAROLINA FOREST | 10/13/2011 | 87.75 |
| 1012537 | 10/13/2011 INVOICE # | MIDWEST TAPE DESCRIPTION | 608.33 | INVOICE DATE | AMOUNT |
| | 6447184 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 36.88 |
| | 6453032 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 36.38 |
| | 6453031 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 134.27 |
| | 6453030 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 55.93 |
| | 6453029 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 135.25 |
| | 6453028 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 79.37 |
| | 6453027 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | T | 09/23/2011 | 130.25 |
| 1012538 | 10/13/2011 INVOICE # | MILLER, ANDREW DESCRIPTION | 4.33 | INVOICE DATE | AMOUNT |
| | 10112011 AM | FIRE TRAVEL | T | 10/11/2011 | 4.33 |
| 1012539 | 10/13/2011 INVOICE # | MYRTLE BEACH COMMUNICATION DESCRIPTION | 41.23 | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|-----------|
| DOC#214538 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 09/30/2011 | 41.23 |
| 1012540 | N C CHILD SUPPORT COLLECTIONS | 54.17 | | |
| 239808014 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 54.17 |
| 1012541 | N C CHILD SUPPORT COLLECTIONS | 248.50 | | |
| 0004724895 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 248.50 |
| 1012542 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| 244537175 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 217.19 |
| 1012543 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| 0006249671 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 238.50 |
| 1012544 | N C CHILD SUPPORT COLLECTIONS | 195.00 | | |
| 0003009810 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 10/13/2011 | 195.00 |
| 1012545 | NATIONAL FOOD GROUP INC | 1,335.00 | | |
| 0073807IN | DETENTION FOOD SUPPLIES ES | | 09/27/2011 | 1,335.00 |
| 1012546 | NEBRASKA CHILD SUPPORT | 78.05 | | |
| AR2CH2GRWP2 | LEVY CHILD SUPPORT IES ES | | 10/13/2011 | 78.05 |
| 1012547 | NEWMAN TRAFFIC SIGNS | 1,460.20 | | |
| TI0239927 | PUBLIC WORKS ADVERTISING & SIGNS | | 09/29/2011 | 1,324.39 |
| TI0239927 | PUBLIC WORKS ADVERTISING & SIGNS | | 09/29/2011 | 135.81 |
| 1012548 | NICHOLS FOODSERVICE INC | 1,353.54 | | |
| 1356419 | DETENTION FOOD SUPPLIES | | 09/28/2011 | 619.83 |
| 1357578 | DETENTION FOOD SUPPLIES | | 10/05/2011 | 733.71 |
| 1012549 | NYES PROFESSIONAL PHARMAC | 1,804.85 | | |
| 4/11&5/11 | DETENTION MEDICAL SUPPLIES | | 10/07/2011 | 1,804.85 |
| 1012550 | NYES PROFESSIONAL PHARMAC | 16,918.03 | | |
| SEPT NP | DETENTION MEDICAL SUPPLIES | | 10/04/2011 | 16,918.03 |
| 1012551 | NYSCSPC | 147.33 | | |
| AX81058TI | LEVY CHILD SUPPORT PPLIES | | 10/13/2011 | 147.33 |
| 1012552 | NYSCSPC | 267.89 | | |

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|--------------|---------------------------------------|----------|--------------|----------|
| | BA98720AI | LEVY CHILD SUPPORT PPLIES | | 10/13/2011 | 267.89 |
| 1012553 | 10/13/2011 | NYSCSPC | 219.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NQ48737E1 | LEVY CHILD SUPPORT PPLIES | | 10/13/2011 | 219.92 |
| 1012554 | 10/13/2011 | NYSCSPC | 160.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NS25665WI | LEVY CHILD SUPPORT PPLIES | | 10/13/2011 | 160.77 |
| 1012555 | 10/13/2011 | NYSCSPC | 113.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BK09173X1 | LEVY CHILD SUPPORT PPLIES | | 10/13/2011 | 113.00 |
| 1012556 | 10/13/2011 | OCE' | 1,059.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 901817869 | STORMWATER MANAGEMENT OFFICE SUPPLIES | | 09/29/2011 | 1,059.49 |
| 1012557 | 10/13/2011 | OHIO CHILD SUPT PMT CTR (CSPC) | 229.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279881338 | LEVY CHILD SUPPORT T OFFICE SUPPLIES | | 10/13/2011 | 229.19 |
| 1012558 | 10/13/2011 | OHIO CHILD SUPT PMT CTR (CSPC) | 265.18 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286804494 | LEVY CHILD SUPPORT T OFFICE SUPPLIES | | 10/13/2011 | 265.18 |
| 1012559 | 10/13/2011 | OLD PLANTATION SYRUP | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09302011 | INVENTORY LIVING HISTORY ICE SUPPLIES | | 09/30/2011 | 60.00 |
| 1012560 | 10/13/2011 | OMNILINK SYSTEMS | 66.24 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 27496 | DETENTION HOME DETENTION ICE SUPPLIES | | 09/02/2011 | 33.12 |
| | 27401 | DETENTION HOME DETENTION ICE SUPPLIES | | 08/04/2011 | 33.12 |
| 1012561 | 10/13/2011 | ONTARIO INVESTMENTS INC | 99.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3925 MFD0478 | FLEET SERVICE RENTS & LEASES | | 10/01/2011 | 99.36 |
| 1012562 | 10/13/2011 | PA SCDU | 275.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 209566224 | LEVY CHILD SUPPORT & LEASES | | 10/13/2011 | 275.00 |
| 1012563 | 10/13/2011 | PA SCDU | 177.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0491100816 | LEVY CHILD SUPPORT & LEASES | | 10/13/2011 | 177.50 |
| 1012564 | 10/13/2011 | PA SCDU | 93.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 188565327 | LEVY CHILD SUPPORT & LEASES | | 10/13/2011 | 93.00 |
| 1012565 | 10/13/2011 | PALMETTO CHEVROLET CO | 1,370.77 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|------------|
| 302514 | INVENTORY GARAGE SES | 10/03/2011 | 121.08 |
| 302423 | INVENTORY GARAGE SES | 09/28/2011 | 110.81 |
| 302422 | INVENTORY GARAGE SES | 09/28/2011 | 295.40 |
| 302513 | INVENTORY GARAGE SES | 10/03/2011 | 121.08 |
| 302515 | INVENTORY GARAGE SES | 10/03/2011 | 315.28 |
| 302561 | INVENTORY GARAGE SES | 10/05/2011 | 407.12 |
| 1012566 | 10/13/2011 PALMETTO CONSTRUCTION GROUP 486,044.92 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 15 SSRC PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | 10/07/2011 | 486,044.92 |
| 1012567 | 10/13/2011 PALMETTO PARTS CO 1,498.85 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 0190235IN MAINTENANCE REPAIRS AND MAINTENANCE TRAND | 09/23/2011 | 1,498.85 |
| 1012568 | 10/13/2011 PALMETTO PAVING CORP 362,797.60 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 12473 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 60.00 |
| | 12480 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 51.70 |
| | 12461 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/22/2011 | 212.75 |
| | 12458 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/22/2011 | 120.00 |
| | 12481 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 211.50 |
| | 12511 PUBLIC WORKS ASPHALT SUPPLIES | 10/05/2011 | 474.98 |
| | 12522 PUBLIC WORKS ASPHALT SUPPLIES | 10/06/2011 | 211.90 |
| | 12478 PUBLIC WORKS ASPHALT SUPPLIES | 09/28/2011 | 2,594.55 |
| | 12279 ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING | 08/23/2011 | 20,253.60 |
| | 12540 ENGINEERING PAVEMENT MGMT. & RESURFACING | 10/11/2011 | 165,796.84 |
| | 12532 ENGINEERING PAVEMENT MGMT. & RESURFACING | 09/30/2011 | 112,969.64 |
| | 12533 ENGINEERING PAVEMENT MGMT. & RESURFACING | 10/07/2011 | 54,356.93 |
| | 12461 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/22/2011 | 120.00 |
| | 12477 PUBLIC WORKS ASPHALT SUPPLIES | 09/28/2011 | 5,183.21 |
| | 12475 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 180.00 |
| 1012569 | 10/13/2011 PALMETTO PAVING CORP 323.50 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 12476 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 120.00 |
| | 12472 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 120.00 |
| | 12481 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 23.50 |
| | 12473 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 09/28/2011 | 60.00 |
| 1012570 | 10/13/2011 PEE DEE PEST CONTROL 1,298.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 16949 FIRE PEST CONTROL N | 10/07/2011 | 649.00 |
| | 16948 FIRE PEST CONTROL N | 10/07/2011 | 649.00 |
| 1012571 | 10/13/2011 PETHEALTH SERVICES 24.25 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | SIUN1994088 ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 09/30/2011 | 24.25 |
| 1012572 | 10/13/2011 POLLOCK FINANCIAL SERVICE 454.92 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 14564 DETENTION SERVICE CONTRACTS | 10/07/2011 | 221.96 |
| | 14560 DETENTION SERVICE CONTRACTS | 10/07/2011 | 232.96 |
| 1012573 | 10/13/2011 PRINCE, FRANCES C 16.80 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |

| | | | | | | |
|---------|--------------|----|--|-----------|--------------|-----------|
| | 09152011 | FP | LIBRARY TRAVEL | | 10/04/2011 | 16.80 |
| 1012574 | 10/13/2011 | | PRO AUTO PARTS WAREHOUSE | 1,099.48 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5118913 | | INVENTORY GARAGE | | 09/29/2011 | 678.54 |
| | 5132314 | | INVENTORY GARAGE | | 09/29/2011 | 420.94 |
| 1012575 | 10/13/2011 | | PRONTO PRESS CO, INC | 59.40 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 44480 | | SHERIFF SPECIALIZED SUPPLIES | | 09/16/2011 | 59.40 |
| 1012576 | 10/13/2011 | | PTS OF AMERICA, LLC | 1,837.50 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 54412 | | SHERIFF TRANSFERS & EXTRADITIONS | | 09/19/2011 | 787.50 |
| | 54478 | | SHERIFF TRANSFERS & EXTRADITIONS | | 09/21/2011 | 400.00 |
| | 54594 | | SHERIFF TRANSFERS & EXTRADITIONS | | 09/26/2011 | 650.00 |
| 1012577 | 10/13/2011 | | PUBLIC WORKS EQUIPMENT | 796.10 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 224501 | | INVENTORY GARAGE DITIONS | | 10/05/2011 | 796.10 |
| 1012578 | 10/13/2011 | | PURCHASE POWER | 8.06 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | WANDA DYSON | | PUBLIC DEFENDER - GEORGETOWN POSTAGE | | 09/21/2011 | 8.06 |
| 1012579 | 10/13/2011 | | R H MOORE CO INC | 76,900.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ASHTONGLENN1 | | STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS | | 10/04/2011 | 76,900.00 |
| 1012580 | 10/13/2011 | | RETHIER, PATRICIA | 3.78 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10062011 | PR | EMERGENCY MEDICAL SERVICES TRAVEL | | 10/07/2011 | 3.78 |
| 1012581 | 10/13/2011 | | RICOH BUSINESS SOLUTIONS | 6.58 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 413452478 | | FLEET SERVICE RENTS & LEASES | | 09/30/2011 | 6.58 |
| 1012582 | 10/13/2011 | | RIDDELL/ALL AMERICAN | 1,048.42 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 94058734 | | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 09/29/2011 | 1,048.42 |
| 1012583 | 10/13/2011 | | RITEWAY AUTO GLASS | 168.80 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10135 | | INVENTORY OUTSIDE VENDORSH FLAG FOOTBALL | | 10/05/2011 | 168.80 |
| 1012584 | 10/13/2011 | | RIVERTOWN DEPOT | 150.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 551795 | | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 10/10/2011 | 150.00 |
| 1012585 | 10/13/2011 | | RUSTY'S PAINT & BODY | 599.98 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1464 | | INVENTORY OUTSIDE VENDORST SENIOR PROGRAMS | | 10/06/2011 | 599.98 |
| 1012586 | 10/13/2011 | | S & D COFFEE | 838.52 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 55577421 | CLERK OF COURT FOOD SUPPLIES | 10/07/2011 | 838.52 |
| 1012587 | 10/13/2011 S & ME INC INVOICE # DESCRIPTION | | 6,481.69 |
| | 486237 PROJECT - LIBRARY CAROLINA FOREST LIBRARY | 09/13/2011 | 1,696.75 |
| | 486198 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM | 09/13/2011 | 3,781.19 |
| | 486264 PROJECT - LIBRARY AYNOR LIBRARY | 09/13/2011 | 1,003.75 |
| 1012588 | 10/13/2011 S C DEPARTMENT OF REVENUE INVOICE # DESCRIPTION | | 72.62 |
| | 250475248 LEVY STATE NOR LIBRARY | 10/13/2011 | 72.62 |
| 1012589 | 10/13/2011 S T ADVERTISING AND PRINTING INVOICE # DESCRIPTION | | 1,792.36 |
| | 1019 ENGINEERING PRIVATE CONSTRUCTION | 10/10/2011 | 1,792.36 |
| 1012590 | 10/13/2011 SANABRIA, PAMELA INVOICE # DESCRIPTION | | 175.00 |
| | 9/26-9/27 PS SOLICITOR - DRUG COURT SERVICE CONTRACTS | 10/11/2011 | 175.00 |
| 1012591 | 10/13/2011 SANTEE COOPER INVOICE # DESCRIPTION | | 22.87 |
| | 230472 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 10/05/2011 | 22.87 |
| 1012592 | 10/13/2011 SCORE INVOICE # DESCRIPTION | | 257.94 |
| | 6125280 PARKS AND RECREATION YOUTH SOCCER | 09/30/2011 | 155.16 |
| | 6125308 PARKS AND RECREATION ADULT VOLLEYBALL | 09/30/2011 | 102.78 |
| 1012593 | 10/13/2011 SCREENINGONE INVOICE # DESCRIPTION | | 450.00 |
| | 111000599 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS | 10/01/2011 | 450.00 |
| 1012594 | 10/13/2011 SHELL SMALL ENGINE INVOICE # DESCRIPTION | | 111.40 |
| | 4026865 PUBLIC WORKS PROFESSIONAL SERVICES | 09/22/2011 | 111.40 |
| 1012595 | 10/13/2011 SHRED ALERT INVOICE # DESCRIPTION | | 70.30 |
| | 140346 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | 10/04/2011 | 39.90 |
| | 99660 SOLICITOR PROFESSIONAL SERVICES NTRACTS | 10/04/2011 | 30.40 |
| 1012596 | 10/13/2011 SMILE MAKERS INVOICE # DESCRIPTION | | 150.00 |
| | 10102011 PARKS AND RECREATION SPECIAL EVENTS | 10/10/2011 | 150.00 |
| 1012597 | 10/13/2011 SOUTHEAST FARM EQUIPMENT INVOICE # DESCRIPTION | | 2,240.67 |
| | 185748 CM INVENTORY GARAGE IAL EVENTS | 10/05/2011 | 475.29- |
| | 185754 INVENTORY GARAGE IAL EVENTS | 09/29/2011 | 1,321.78 |
| | 185748 INVENTORY GARAGE IAL EVENTS | 09/29/2011 | 1,394.18 |
| 1012598 | 10/13/2011 SOUTHERN COASTAL CABLE LLC | | 157.80 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|------------|
| 10/1-10/3111 | SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE | 10/01/2011 | 157.80 |
| 1012599 | 10/13/2011 SOUTHERN HEALTH PARTNERS INC 141,250.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 15207 | DETENTION PROFESSIONAL SERVICES | 10/01/2011 | 141,250.00 |
| 1012600 | 10/13/2011 SOUTHSIDE CONSTRUCTORS INC 1,437,712.01 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6R CFL | PROJECT - LIBRARY CAROLINA FOREST LIBRARY | 09/26/2011 | 646,071.31 |
| 9 CFRC | PARKS AND RECREATION CAROLINA FOREST | 10/03/2011 | 186,751.69 |
| 9 CFRC | PARKS AND RECREATION 12M BOND CAROLINA FOREST | 10/03/2011 | 182,087.01 |
| 9 CFRC | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST | 10/03/2011 | 422,802.00 |
| 1012601 | 10/13/2011 SPRIGGS GROUP 2,669.02 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 18624524 | 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM | 09/01/2011 | 2,669.02 |
| 1012602 | 10/13/2011 SQUEAKY'S AUTOMOTIVE 1,575.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 52857 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/05/2011 | 85.00 |
| 53029 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/08/2011 | 85.00 |
| 53030 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/08/2011 | 85.00 |
| 53110 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/09/2011 | 85.00 |
| 53148 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/09/2011 | 150.00 |
| 53153 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/11/2011 | 125.00 |
| 53117 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/12/2011 | 85.00 |
| 53008 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/15/2011 | 150.00 |
| 53118 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/15/2011 | 85.00 |
| 53205 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/16/2011 | 150.00 |
| 53125 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/21/2011 | 85.00 |
| 53126 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/21/2011 | 85.00 |
| 52957 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/22/2011 | 150.00 |
| 53035 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/21/2011 | 85.00 |
| 53128 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/22/2011 | 85.00 |
| 1012603 | 10/13/2011 SQUEAKY'S AUTOMOTIVE 235.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 53233 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/26/2011 | 85.00 |
| 53282 | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 09/26/2011 | 150.00 |
| 1012604 | 10/13/2011 STATE CENTRAL COLLECTION UNIT 251.34 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3870 6136187 | LEVY CHILD SUPPORT NDORSEPT BOND COUNTY MUSEUM | 10/13/2011 | 251.34 |
| 1012605 | 10/13/2011 STRATOS 47.13 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 11109104867 | EMERGENCY MANAGEMENT TELEPHONE | 10/05/2011 | 47.13 |
| 1012606 | 10/13/2011 SUMTER COUNTY FAMILY COURT 206.94 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2008DR43932 | LEVY CHILD SUPPORT TELEPHONE | 10/13/2011 | 206.94 |
| 1012607 | 10/13/2011 SUNWAY CHARTERS & TOURS 850.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 7821 | PARKS AND RECREATION TRIPS | 08/10/2011 | 850.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|----------|
| 1012608 | 10/13/2011 SUPERFROG PRODUCTIONS | 200.00 | | |
| 10062011 | PARKS AND RECREATION SPECIAL EVENTS | | 10/06/2011 | 200.00 |
| 1012609 | 10/13/2011 SYSCO FOOD SER OF COLUMBIA | 1,779.65 | | |
| 109281282 | DETENTION FOOD SUPPLIES | | 09/28/2011 | 640.25 |
| 110051620 | DETENTION FOOD SUPPLIES | | 10/05/2011 | 1,139.40 |
| 1012610 | 10/13/2011 SYSTEMS DISTRIBUTORS INC | 3,898.38 | | |
| 453483 | SHERIFF JAG FY 2008-2009 | | 10/04/2011 | 3,757.25 |
| 453622 | SHERIFF JAG FY 2008-2009 | | 10/05/2011 | 141.13 |
| 1012611 | 10/13/2011 TERMINIX | 40.00 | | |
| 1030169 | MUSEUM SERVICE CONTRACTS | | 09/14/2011 | 40.00 |
| 1012612 | 10/13/2011 THE PET DOCTOR LLC | 400.00 | | |
| 14977 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 10/10/2011 | 400.00 |
| 1012613 | 10/13/2011 THE SOD FARM | 2,304.10 | | |
| 1110062 | PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY | | 10/06/2011 | 970.24 |
| 1110062 | PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY | | 10/06/2011 | 1,333.86 |
| 1012614 | 10/13/2011 TIRE TOWN | 3,154.98 | | |
| 4033177 | INVENTORY GARAGE R IMPROVEMENTS CONTINGENCY | | 10/06/2011 | 3,154.98 |
| 1012615 | 10/13/2011 TRAIL MAKER TRAILERS, INC | 1,053.00 | | |
| 09726 | MAINTENANCE EQUIPMENT MAINTENANCE NCY | | 10/07/2011 | 1,053.00 |
| 1012616 | 10/13/2011 TRANE | 8,224.18 | | |
| 21180571 | MAINTENANCE SERVICE CONTRACTS NCY | | 10/03/2011 | 552.74 |
| 21180572 | MAINTENANCE SERVICE CONTRACTS NCY | | 10/03/2011 | 112.89 |
| 21180593 | MAINTENANCE SERVICE CONTRACTS NCY | | 10/03/2011 | 445.54 |
| 21180578 | MAINTENANCE SERVICE CONTRACTS NCY | | 10/03/2011 | 7,113.01 |
| 1012617 | 10/13/2011 TRESTLE BAKERY & CAFE, THE | 17.66 | | |
| 10052011 | CLERK OF COURT FOOD SUPPLIES | | 10/05/2011 | 17.66 |
| 1012618 | 10/13/2011 U S FOOD SERIVCE | 3,216.10 | | |
| 1429704 CR | DETENTION FOOD SUPPLIES | | 08/18/2011 | 189.60- |
| 2918253 | DETENTION FOOD SUPPLIES | | 10/06/2011 | 3,064.68 |
| 2918254 | DETENTION FOOD SUPPLIES | | 10/06/2011 | 341.02 |
| 1012619 | 10/13/2011 ULINE | 960.23 | | |
| | | | | |

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|---------|------------|--|-----------|--------------|-----------|
| | 40203103 | POLICE SPECIALIZED SUPPLIES | | 09/28/2011 | 960.23 |
| 1012620 | 10/13/2011 | UNIFIRST CORPORATION | 920.78 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 139182 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 10/05/2011 | 84.82 |
| | 139522 | MAINTENANCE UNIFORMS & CLOTHING | | 10/10/2011 | 315.99 |
| | 139074 | PUBLIC WORKS UNIFORMS & CLOTHING | | 10/05/2011 | 56.48 |
| | 138322 | PUBLIC WORKS UNIFORMS & CLOTHING | | 09/27/2011 | 37.34 |
| | 139048 | PUBLIC WORKS UNIFORMS & CLOTHING | | 10/04/2011 | 42.42 |
| | 139074 | PUBLIC WORKS UNIFORMS & CLOTHING | | 10/05/2011 | 252.62 |
| | 139073 | FLEET SERVICE UNIFORMS & CLOTHING | | 10/05/2011 | 86.87 |
| | 139521 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 10/10/2011 | 44.24 |
| 1012621 | 10/13/2011 | UNIFORM OUTLET THE | 82.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 80167 | DETENTION UNIFORMS & CLOTHING | | 09/01/2011 | 82.68 |
| 1012622 | 10/13/2011 | UNITED STATES TREASURY | 888.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249294081 | LEVY FEDERAL CLOTHING | | 10/04/2011 | 888.22 |
| 1012623 | 10/13/2011 | URGE WINDSHIELD REPAIR | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4178 | INVENTORY OUTSIDE VENDORSHING | | 10/07/2011 | 60.00 |
| 1012624 | 10/13/2011 | US GEOLOGICOL SURVEY-WR DIR. | 37,772.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 90047171 | STORMWATER MANAGEMENT WATER QUALITY MONITORING | | 09/13/2011 | 37,772.43 |
| 1012625 | 10/13/2011 | VEREEN'S FARM & TURF CENTER | 243.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 303884 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 07/05/2011 | 274.52- |
| | 328875 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/07/2011 | 518.11 |
| 1012626 | 10/13/2011 | VSC FIRE AND SECURITY INC | 580.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 05439661 | MAINTENANCE SERVICE CONTRACTS | | 09/26/2011 | 580.00 |
| 1012627 | 10/13/2011 | WAKE STONE CORP | 15,422.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 43496 | PUBLIC WORKS ASPHALT SUPPLIES | | 09/27/2011 | 58.32 |
| | 42483 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/26/2011 | 1,352.10 |
| | 42484 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/26/2011 | 197.80 |
| | 42497 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/27/2011 | 1,576.17 |
| | 42484 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/26/2011 | 7,409.64 |
| | 42498 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/27/2011 | 4,828.42 |
| 1012628 | 10/13/2011 | WELLS FARGO FINANCIAL LEASING | 189.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6755472495 | PUBLIC DEFENDER RENTS & LEASES | | 09/21/2011 | 189.34 |
| 1012629 | 10/13/2011 | WINYAH NURSING SERVICES | 5,985.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5185 | DETENTION MEDICAL SUPPLIES | | 10/05/2011 | 5,985.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|----------|
| 1012630 | 10/13/2011 WIRTH, MICHELLE | 160.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/26-10/7 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/06/2011 | 160.00 |
| 1012631 | 10/13/2011 WOOLPERT INC | 18,472.36 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2011005719 STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 09/27/2011 | 6,595.75 |
| | 2011005690 STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 09/27/2011 | 3,970.72 |
| | 2011005688 STORMWATER MANAGEMENT MASTER PLANNING | | 09/27/2011 | 7,905.89 |
| 1012632 | 10/13/2011 WORKPLACE SERVICES CORPORATION | 8,060.43 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7126 HUMAN RESOURCES EMPLOYEE MEDICAL | | 10/01/2011 | 8,060.43 |
| 1012633 | 10/13/2011 YODER, TAMARA | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09292011 TY EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 09/29/2011 | 37.25 |
| 1012634 | 10/13/2011 ABMDI- DIV OF FORENSIC PATHOLO | 350.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241911 TW CORONER EMPLOYEE TRAINING ICES | | 10/10/2011 | 350.00 |
| 1012635 | 10/13/2011 ALFORD, H. T. | 4,370.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 403487 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 08/18/2011 | 4,370.00 |
| 1012636 | 10/13/2011 ALLEN, WENDELL | 162.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241913 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS | | 10/01/2011 | 97.50 |
| | 242025 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS | | 10/10/2011 | 65.00 |
| 1012637 | 10/13/2011 BALLEEN, GERALD | 133.64 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT 2011 PUBLIC DEFENDER TRAVEL | | 09/30/2011 | 133.64 |
| 1012638 | 10/13/2011 BARFIELD, TABITHA | 162.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241915 TB VETERAN AFFAIRS TRAVEL | | 10/07/2011 | 97.50 |
| | 242026 TB VETERAN AFFAIRS TRAVEL | | 10/17/2011 | 65.00 |
| 1012639 | 10/13/2011 BARWICK, PATRICIA | 260.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10062011PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/06/2011 | 260.00 |
| 1012640 | 10/13/2011 BLACK, RAY ALLEN | 50.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241917 RB ASSESSOR TRAVEL S | | 10/10/2011 | 50.00 |
| 1012641 | 10/13/2011 BURKETT, VICKIE | 197.70 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241918 VB EMERGENCY MANAGEMENT TRAVEL | | 10/07/2011 | 147.70 |
| | 241919 VB EMERGENCY MANAGEMENT TRAVEL | | 10/03/2011 | 50.00 |
| 1012642 | 10/13/2011 CHAIYAKAM, JEANETTE | 600.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| 10112011 JC | DUE TO SOLICITOR-CONWAY ESTREATMENT | 10/11/2011 | 600.00 |
| 1012643 | 10/13/2011 CHRISCO, WILLIAM E ATTY INVOICE # DESCRIPTION | | 212.94 |
| | SEPT 2011 PUBLIC DEFENDER TRAVEL | 09/30/2011 | 212.94 |
| 1012644 | 10/13/2011 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION | | 8,987.46 |
| | 242101 LEVY CHILD SUPPORT EL | 10/13/2011 | 8,987.46 |
| 1012645 | 10/13/2011 CONSENSUS CONSTRUCTION & INVOICE # DESCRIPTION | | 39,532.50 |
| | 1AYNOR LIBR PROJECT - LIBRARY AYNOR LIBRARY | 10/06/2011 | 39,532.50 |
| 1012646 | 10/13/2011 CORING, SANDRA INVOICE # DESCRIPTION | | 97.50 |
| | 241924 SC VETERAN AFFAIRS TRAVEL | 09/30/2011 | 97.50 |
| 1012647 | 10/13/2011 COSUGI INVOICE # DESCRIPTION | | 100.00 |
| | FY2012MEMDUE LIBRARY MEMBERSHIPS & DUES | 10/12/2011 | 100.00 |
| 1012648 | 10/13/2011 COUNTY ASSESSORS OF S C INVOICE # DESCRIPTION | | 25.00 |
| | 241921 RM ASSESSOR TRAVEL - DEPARTMENT HEADS | 10/05/2011 | 25.00 |
| 1012649 | 10/13/2011 DAVIS, FAYE E INVOICE # DESCRIPTION | | 15.96 |
| | 08192011 FD CDBG PROGRAM TRAVEL | 10/07/2011 | 15.96 |
| 1012650 | 10/13/2011 DOBLADO, MERCEDES INVOICE # DESCRIPTION | | 60.73 |
| | SEPT2011 MD PUBLIC DEFENDER TRAVEL | 09/30/2011 | 60.73 |
| 1012651 | 10/13/2011 DUNN, JASON A INVOICE # DESCRIPTION | | 43.68 |
| | 10092011 JD EMERGENCY MEDICAL SERVICES TRAVEL | 10/13/2011 | 43.68 |
| 1012652 | 10/13/2011 DYSON, WANDA INVOICE # DESCRIPTION | | 104.16 |
| | SEPT2011 WD PUBLIC DEFENDER TRAVEL | 09/30/2011 | 104.16 |
| 1012653 | 10/13/2011 EDGE, ROBERT L JR INVOICE # DESCRIPTION | | 350.00 |
| | 241912 RE CORONER EMPLOYEE TRAINING | 10/10/2011 | 350.00 |
| 1012654 | 10/13/2011 FARRIA, MICHAEL INVOICE # DESCRIPTION | | 87.50 |
| | 241931 MF CODES ENFORCEMENT TRAVEL | 10/11/2011 | 87.50 |
| 1012655 | 10/13/2011 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION | | 348.46 |
| | | INVOICE DATE | AMOUNT |

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|---------|--------------|--|----------|--------------|----------|
| | 242103 | MONEY PLUS | | 10/13/2011 | 152.28 |
| | 242103 | MISCELLANEOUS DEDUCTION CHILD CARE | | 10/13/2011 | 6.48 |
| | 242103 | INSURANCE FEES NON TAXABLE CARE | | 10/13/2011 | 189.70 |
| 1012656 | 10/13/2011 | FBMC SC MONEY PLUS CCM | 7,094.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242102 | MONEY PLUS CARE | | 10/13/2011 | 6,567.53 |
| | 242102 | MISCELLANEOUS DEDUCTION CHILD CARE | | 10/13/2011 | 526.91 |
| 1012657 | 10/13/2011 | FLOYD, WILLIAM T | 67.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT2011 WF | PUBLIC DEFENDER TRAVEL | | 09/30/2011 | 67.03 |
| 1012658 | 10/13/2011 | FOX, WAYNE | 87.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241934 WF | CODES ENFORCEMENT TRAVEL | | 10/11/2011 | 87.50 |
| 1012659 | 10/13/2011 | GALMORE, JAMES C | 43.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT2011 JG | PUBLIC DEFENDER TRAVEL | | 09/30/2011 | 43.76 |
| 1012660 | 10/13/2011 | GILREATH, DAVID | 20.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09212011 DG | PUBLIC WORKS TRAVEL - DEPARTMENT HEADS | | 10/05/2011 | 20.00 |
| 1012661 | 10/13/2011 | GOVERNMENT FINANCE OFFICERS | 550.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | GFOA 2012 | BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES | | 10/06/2011 | 550.00 |
| 1012662 | 10/13/2011 | GRAHAM, PHYLLIS | 10.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 870840 PG | LEGAL PRINTING & BINDING & DUES | | 10/10/2011 | 10.00 |
| 1012663 | 10/13/2011 | GRAND STRAND WATER & SEWER | 45.11 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1874545 1011 | DEPARTMENT OVERHEAD WATER & SEWER | | 10/10/2011 | 45.11 |
| 1012664 | 10/13/2011 | GRAND STRAND WATER & SEWER | 7,445.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10032011 | FIRE REPAIRS AND MAINTENANCE | | 10/03/2011 | 4,423.00 |
| | 10032011 | MISCELLANEOUS PROJECTS & EQUIP NEW BAYBORO STATION | | 10/03/2011 | 3,022.00 |
| 1012665 | 10/13/2011 | HARRIS, BETH | 97.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 241956 BH | VETERAN AFFAIRS TRAVEL | | 09/30/2011 | 97.50 |
| 1012666 | 10/13/2011 | HAZZARD, RONALD W | 18.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT2011 RH | PUBLIC DEFENDER TRAVEL | | 10/10/2011 | 18.90 |
| 1012667 | 10/13/2011 | HORRY COUNTY TREASURER | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | GROUP 1328 | TREASURER PROFESSIONAL SERVICES | | 06/21/2010 | 300.00 |

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|---------|--------------|---|----------|--------------|----------|
| 1012668 | 10/13/2011 | HORRY ELECTRIC COOP INC | 7,892.65 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 669178 1011 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 10/04/2011 | 1,665.00 |
| | 16453 1011 | FIRE ELECTRICITY | | 10/04/2011 | 624.32 |
| | 2083174 1011 | FIRE ELECTRICITY | | 10/04/2011 | 94.43 |
| | 129980 1011 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/05/2011 | 26.00 |
| | 788270 1011 | FLEET SERVICE ELECTRICITY | | 10/05/2011 | 1,693.43 |
| | 1114372 1011 | FIRE ELECTRICITY | | 10/05/2011 | 731.63 |
| | 788261 1011 | COUNTY ENGINEER ELECTRICITY | | 10/05/2011 | 653.54 |
| | 788261 1011 | PUBLIC WORKS DIVISION ELECTRICITY | | 10/05/2011 | 81.15 |
| | 788261 1011 | PUBLIC WORKS ELECTRICITY | | 10/05/2011 | 630.92 |
| | 788261 1011 | ROAD MAINTENANCE ELECTRICITY | | 10/05/2011 | 65.05 |
| | 788261 1011 | STORMWATER MANAGEMENT ELECTRICITY | | 10/05/2011 | 601.28 |
| | 1949699 1011 | PARKS AND RECREATION ELECTRICITY | | 10/05/2011 | 112.72 |
| | 16380 1011 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/05/2011 | 105.75 |
| | 16311 1011 | FIRE ELECTRICITY | | 10/05/2011 | 390.43 |
| | 16288 1011 | FIRE ELECTRICITY | | 10/05/2011 | 417.00 |
| 1012669 | 10/13/2011 | HORRY ELECTRIC COOP INC | 398.24 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16266 1011 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/05/2011 | 22.55 |
| | 1543133 1011 | PARKS AND RECREATION ELECTRICITY | | 10/05/2011 | 81.71 |
| | 1543444 1011 | PARKS AND RECREATION ELECTRICITY | | 10/05/2011 | 108.17 |
| | 1709364 1011 | PUBLIC WORKS ELECTRICITY | | 10/04/2011 | 141.21 |
| | 1709364 1011 | ROAD MAINTENANCE ELECTRICITY | | 10/04/2011 | 22.30 |
| | 1709364 1011 | STORMWATER MANAGEMENT ELECTRICITY | | 10/04/2011 | 22.30 |
| 1012670 | 10/13/2011 | HORRY TELEPHONE | 69.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0709354 1011 | DUE TO SHERIFF SEX OFFENDERS ITY | | 10/04/2011 | 69.95 |
| 1012671 | 10/13/2011 | HORRY TELEPHONE COOP | 1,474.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4210408 1011 | PROBATE JUDGE TELEPHONE/CELL PHONES | | 10/08/2011 | 88.56 |
| | 3609901 1011 | PUBLIC DEFENDER TELEPHONE/CELL PHONES | | 10/01/2011 | 702.12 |
| | 0668992 1011 | PARKS AND RECREATION TELEPHONE | | 10/08/2011 | 683.68 |
| 1012672 | 10/13/2011 | HUGHES, LISA | 60.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT2011 LH | PUBLIC DEFENDER TRAVEL | | 10/10/2011 | 60.73 |
| 1012673 | 10/13/2011 | J & J TREE AND STUMP REMOVAL | 1,200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2308 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/05/2011 | 1,200.00 |
| 1012674 | 10/13/2011 | JOHNSON, GEORGIANNA | 742.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10052011 GJ | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES | | 10/05/2011 | 742.50 |
| 1012675 | 10/13/2011 | KATHMAN, MICHAEL | 50.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242108 | POLICE TRAVEL Y SERVICES | | 10/13/2011 | 50.00 |
| 1012676 | 10/13/2011 | KNOWLES, MELINDA | 53.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT2011 MK | PUBLIC DEFENDER TRAVEL S | | 10/10/2011 | 53.08 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|--------|--------------|--------|
| 1012677 | LIVINGSTON, CORY | 20.24 | | |
| 1012677 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| SEPT2011 CL | PUBLIC DEFENDER TRAVEL | S | 10/10/2011 | 20.24 |
| 1012678 | MARKUNAS, ANDY | 20.00 | | |
| 1012678 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 09212011 AM | COUNTY ENGINEER TRAVEL | S | 10/05/2011 | 20.00 |
| 1012679 | MCCRACKIN, PAULA | 29.40 | | |
| 1012679 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 7/15-10/4 PM | CENTRAL SUMMARY COURT-CTC TRAVEL | | 10/06/2011 | 29.40 |
| 1012680 | MCGRAIL, SARA | 220.00 | | |
| 1012680 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 9/26-10/5 SM | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/05/2011 | 220.00 |
| 1012681 | MORRIS WIRELESS | 581.84 | | |
| 1012681 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1286171011 | POLICE RENTS & LEASES | UBS | 10/01/2011 | 581.84 |
| 1012682 | MYRTLE BEACH, CITY OF | 10.52 | | |
| 1012682 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1030540 1011 | DEPARTMENT OVERHEAD WATER & SEWER | | 10/07/2011 | 10.52 |
| 1012683 | OLIVER, TIM | 85.00 | | |
| 1012683 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 242100 TO | IT/GIS TRAVEL | | 09/21/2011 | 85.00 |
| 1012684 | PARKER, STEVE | 28.33 | | |
| 1012684 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10052011 | SHERIFF SPECIALIZED SUPPLIES | | 10/05/2011 | 28.33 |
| 1012685 | PETTY CASH-PHILLIP THOMPSON | 265.66 | | |
| 1012685 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10112011 | SHERIFF TRANSFERS & EXTRADITIONS | | 10/11/2011 | 216.52 |
| 10042011 | SHERIFF TRANSFERS & EXTRADITIONS | | 10/04/2011 | 35.33 |
| 10112011 | SHERIFF TRANSFERS & EXTRADITIONS | | 10/11/2011 | 7.06 |
| 10112011 | SHERIFF TRANSFERS & EXTRADITIONS | | 10/11/2011 | 6.75 |
| 1012686 | PINZON, PAOLA | 79.63 | | |
| 1012686 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 9/12-9/27 PP | PUBLIC DEFENDER TRAVEL | | 10/10/2011 | 79.63 |
| 1012687 | PROGRESS ENERGY CAROLINAS INC | 965.91 | | |
| 1012687 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1798922116 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 10/07/2011 | 405.68 |
| 1798922116 | MAGISTRATE - AYNOR ELECTRICITY | | 10/07/2011 | 560.23 |
| 1012688 | PUBLIC RISK MANAGEMENT ASSOC. | 385.00 | | |
| 1012688 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 241947 | HUMAN RESOURCES MEMBERSHIPS & DUES | | 10/07/2011 | 385.00 |
| 1012689 | RANDALL, FRED JEROME | 267.54 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| 241948 | PUBLIC DEFENDER TRAVEL | 10/10/2011 | 267.54 |
| 1012690 | 10/13/2011 RHETT HOUSE INN, THE INVOICE # DESCRIPTION | | 366.00 |
| | 10052011 RM ASSESSOR TRAVEL - DEPARTMENT HEADS | 10/05/2011 | 366.00 |
| 1012691 | 10/13/2011 S C ASSOCIATION OF COUNTIES INVOICE # DESCRIPTION | | 170.00 |
| | 241949 SG LEGAL TRAVEL | 10/06/2011 | 85.00 |
| | 241950 AC LEGAL TRAVEL - DEPARTMENT HEADS | 10/06/2011 | 85.00 |
| 1012692 | 10/13/2011 S C ELECTRIC & GAS INVOICE # DESCRIPTION | | 16.41 |
| | 4832 0911 LIBRARY ELECTRICITY | 10/07/2011 | 16.41 |
| 1012693 | 10/13/2011 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION | | 1,214.39 |
| | 242104 MISCELLANEOUS RETIREMENT LOAN | 10/13/2011 | 231.82 |
| | 242106 MISCELLANEOUS RETIREMENT LOAN | 10/13/2011 | 982.57 |
| 1012694 | 10/13/2011 SANDERS, DENISE INVOICE # DESCRIPTION | | 525.00 |
| | 9/27-10/6 DS PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 10/06/2011 | 100.00 |
| | 9/24-10/6 DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | 10/06/2011 | 425.00 |
| 1012695 | 10/13/2011 SANTEE COOPER INVOICE # DESCRIPTION | | 15,921.04 |
| | 647302 1011 SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY | 09/23/2011 | 279.90 |
| | 964432 0911 PARKS AND RECREATION ELECTRICITY | 10/04/2011 | 376.75 |
| | 932568 0911 PARKS AND RECREATION ELECTRICITY | 10/04/2011 | 555.01 |
| | 297740 0911 DEPARTMENT OVERHEAD ELECTRICITY | 10/06/2011 | 9,360.65 |
| | 587600 0911 INFRASTRUCTURE MAINTENANCE ELECTRICITY | 09/30/2011 | 970.28 |
| | 203779 0911 PROJECT - LIBRARY CAROLINA FOREST LIBRARY | 10/04/2011 | 9.53 |
| | 203779 0911 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST | 10/04/2011 | 9.54 |
| | 294262 0911 FIRE ELECTRICITY CAROLINA FOREST | 10/04/2011 | 368.95 |
| | 392011 0911 FIRE ELECTRICITY CAROLINA FOREST | 10/04/2011 | 480.11 |
| | 795030 0911 LIBRARY ELECTRICITY OLINA FOREST | 10/04/2011 | 892.47 |
| | 995210 0911 DEPARTMENT OVERHEAD ELECTRICITY | 10/04/2011 | 2,528.90 |
| | 503112 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 10/04/2011 | 22.18 |
| | 497042 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 10/04/2011 | 22.96 |
| | 298042 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 10/04/2011 | 23.13 |
| | 130472 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 10/05/2011 | 20.68 |
| 1012696 | 10/13/2011 SANTEE COOPER INVOICE # DESCRIPTION | | 11,739.04 |
| | 030472 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 10/04/2011 | 24.00 |
| | 046960 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 09/30/2011 | 129.79 |
| | 617180 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 09/30/2011 | 76.34 |
| | 936960 0911 COUNTY ENGINEER PROFESSIONAL SERVICES | 09/30/2011 | 226.83 |
| | 375540 0911 LIBRARY ELECTRICITY | 10/06/2011 | 2,947.66 |
| | 071452 0911 POLICE ELECTRICITY | 10/10/2011 | 493.40 |
| | 213311 911 DEPARTMENT OVERHEAD ELECTRICITY | 10/10/2011 | 7,841.02 |
| 1012697 | 10/13/2011 SCACVAO INVOICE # DESCRIPTION | | 35.00 |
| | 09302011 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS | 09/30/2011 | 35.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 1012698 | 10/13/2011 SCACVAO | 105.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09302011 SC VETERAN AFFAIRS TRAVEL | | 09/30/2011 | 105.00 |
| 1012699 | 10/13/2011 SCAVA, C/O ADA LOU STEIRER | 170.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10102011 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS | | 10/10/2011 | 85.00 |
| | 10102011 TB VETERAN AFFAIRS TRAVEL | | 10/10/2011 | 85.00 |
| 1012700 | 10/13/2011 SPRINT | 143.32 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/22-10/21 PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES | | 09/22/2011 | 143.32 |
| 1012701 | 10/13/2011 STRICKLAND, ROBERT BELTON IV | 504.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/26-10/7 RS DUE TO SOLICITOR-CONWAY ESTREATMENT CELL PHONES | | 10/11/2011 | 504.00 |
| 1012702 | 10/13/2011 STROMAN, RALPH | 1,000.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/27-10/5 RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | | 10/10/2011 | 1,000.00 |
| 1012703 | 10/13/2011 SUNDAY, ROBERT L | 1,072.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/26-10/6 RS TREASURER PROFESSIONAL SERVICES | | 10/10/2011 | 1,072.00 |
| 1012704 | 10/13/2011 THOMPSON, SIDNEY FREDERICK JR | 32.66 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10112011 RT SHERIFF SPECIALIZED SUPPLIES | | 10/11/2011 | 32.66 |
| 1012705 | 10/13/2011 TOWNSEND, BRAD | 12.83 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10102011 BT POLICE NON ASSET EQUIPMENT | | 10/13/2011 | 12.83 |
| 1012706 | 10/13/2011 UNITED WAY OF HORRY COUNTY | 1,127.30 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242107 UNITED WAY | | 10/13/2011 | 1,127.30 |
| 1012707 | 10/13/2011 VAUGHT, RALPH | 8.78 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10112011 RV SHERIFF SPECIALIZED SUPPLIES | | 10/11/2011 | 8.78 |
| 1012708 | 10/13/2011 VERIZON CONFERENCING | 27.69 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 99037 9/11 DEPARTMENT OVERHEAD TELEPHONE | | 09/22/2011 | 27.69 |
| 1012709 | 10/13/2011 VERIZON WIRELESS | 38.09 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6635510869 ROAD MAINTENANCE TELEPHONE/CELL PHONES | | 10/18/2011 | 38.09 |
| 1012710 | 10/13/2011 VOUVALIS, NICOLE L | 288.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/26-10/7 NV DUE TO SOLICITOR-CONWAY ESTREATMENT | | 10/11/2011 | 288.00 |

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|---------|-------------|--|------------|--------------|------------|
| 1012711 | 10/13/2011 | WALBOURNE, BRYAN | 40.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/26-9/28 | BW PUBLIC DEFENDER TRAVEL | | 10/10/2011 | 40.48 |
| 1012712 | 10/13/2011 | WASTE INDUSTRIES | 436.79 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15651558 | LIBRARY RENTS & LEASES | | 09/30/2011 | 27.00 |
| | 15686535 | LIBRARY RENTS & LEASES | | 09/30/2011 | 93.31 |
| | 15650220 | LIBRARY RENTS & LEASES | | 09/30/2011 | 102.27 |
| | 15649961 | LIBRARY RENTS & LEASES | | 09/30/2011 | 131.71 |
| | 15681314 | PARKS AND RECREATION SERVICE CONTRACTS | | 09/30/2011 | 82.50 |
| 1012713 | 10/13/2011 | WELCH CONSTRUCTION CO | 323,828.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7 HC MUSEUM | MUSEUM COUNTY MUSEUM | | 10/07/2011 | 323,828.29 |
| 1012714 | 10/13/2011 | WILSON, KIA T | 59.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9/4-9/28 | KW PUBLIC DEFENDER TRAVEL | | 10/10/2011 | 59.38 |
| 1012715 | 10/13/2011 | YANCEY, DAVID ALLEN | 87.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10102011 | DY CODES ENFORCEMENT TRAVEL | | 10/10/2011 | 87.50 |
| 1012716 | 10/14/2011 | ABMDI | 350.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242129 | CORONER EMPLOYEE TRAINING | | 10/14/2011 | 350.00 |
| 1012717 | 10/14/2011 | ALABAMA OFFICE STATE TREASURER | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | | 10/14/2011 | 80.00 |
| 1012718 | 10/14/2011 | BURROUGHS & CHAPIN | 101,986.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16 | B&C MCBP INFRASTRUCTURE MARINA PARKWAY | | 10/14/2011 | 101,986.21 |
| 1012719 | 10/14/2011 | CASTLES CONSULTING ENGINEERS | 21,125.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10041 | B&C MCBP INFRASTRUCTURE MARINA PARKWAY | | 10/14/2011 | 21,125.82 |
| 1012720 | 10/14/2011 | COMMONWEALTH OF MASSACHUSETTS | 204.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | | 10/14/2011 | 204.68 |
| 1012721 | 10/14/2011 | COMMONWEALTH OF VIRGINIA | 1,162.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | | 10/14/2011 | 1,162.44 |
| 1012722 | 10/14/2011 | COMPTROLLER OF MARYLAND | 224.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | | 10/14/2011 | 224.58 |
| 1012723 | 10/14/2011 | DISTRICT OF COLUMBIA | 17.84 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 17.84 |
| 1012724 | 10/14/2011 GEORGIA DEPART OF REVENUE 764.52 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 764.52 |
| 1012725 | 10/14/2011 HORRY COUNTY 27,814.42 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 27,814.42 |
| 1012726 | 10/14/2011 IOWA TREASURER OF STATE 231.28 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 231.28 |
| 1012727 | 10/14/2011 KANSAS STATE TREASURER 3.00 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 3.00 |
| 1012728 | 10/14/2011 KENTUCKY DEPT OF TREASURY 6.25 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 6.25 |
| 1012729 | 10/14/2011 MICHIGAN DEPART OF TREASURY 268.51 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 268.51 |
| 1012730 | 10/14/2011 MINNESOTA DEPART OF COMMERCE 81.37 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 81.37 |
| 1012731 | 10/14/2011 NEBRASKA STATE TREASURER 6.00 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 6.00 |
| 1012732 | 10/14/2011 NEVADA UNCLAIMED PROPERTY 7.40 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 7.40 |
| 1012733 | 10/14/2011 NEW YORK STATE COMPTOLLER 2,217.86 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 2,217.86 |
| 1012734 | 10/14/2011 OFFICE OF ILLINOIS TREASURER 1,002.98 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 1,002.98 |
| 1012735 | 10/14/2011 OFFICE OF STATE CONTROLLER 230.74 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 230.74 |
| 1012736 | 10/14/2011 OFFICE OF STATE TREASURER-WV 162.81 | | |
| UNCLAIMED | EXTRA A/P OTHER ARINA PARKWAY | 10/14/2011 | 162.81 |

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|---------|------------|-------------------------------|----------------|------------|--------------|------------|
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 162.81 |
| 1012737 | 10/14/2011 | OHIO DIVISION UNCLAIMED FUNDS | | 770.31 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 770.31 |
| 1012738 | 10/14/2011 | S C STATE TREASURER | | 57,704.46 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 57,704.46 |
| 1012739 | 10/14/2011 | SOUTHERN ASPHALT | | 241,349.93 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 10 FINAL | B&C MCBP INFRASTRUCTURE | MARINA PARKWAY | | 10/14/2011 | 49,238.54 |
| | 9 | B&C MCBP INFRASTRUCTURE | MARINA PARKWAY | | 10/14/2011 | 192,111.39 |
| 1012740 | 10/14/2011 | STATE OF DELAWARE | | 24.46 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 24.46 |
| 1012741 | 10/14/2011 | STATE OF FLORIDA | | 1,952.28 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 1,952.28 |
| 1012742 | 10/14/2011 | STATE OF INDIANA | | 19.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 19.00 |
| 1012743 | 10/14/2011 | STATE OF LOUISIANA | | 26.39 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 26.39 |
| 1012744 | 10/14/2011 | STATE OF MISSISSIPPI | | 1.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 1.00 |
| 1012745 | 10/14/2011 | STATE OF NEW HAMPSHIRE | | 4.75 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 4.75 |
| 1012746 | 10/14/2011 | STATE OF NEW JERSEY | | 1,088.86 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 1,088.86 |
| 1012747 | 10/14/2011 | STATE OF NORTH CAROLINA | | 13,466.94 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 13,466.94 |
| 1012748 | 10/14/2011 | STATE OF RHODE ISLAND | | 195.15 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 195.15 |
| 1012749 | 10/14/2011 | STATE OF SOUTH DAKOTA | | 10.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 10.00 |
|---------|-------------------------|--|-----------------------|--------------|--------------|----------|
| 1012750 | 10/14/2011 INVOICE # | STATE OF TENNESSEE DESCRIPTION | TREASURER | 6,793.86 | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 6,793.86 |
| 1012751 | 10/14/2011 INVOICE # | STATE TREASURER OF DESCRIPTION | CONNECTICUT | 54.86 | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 54.86 |
| 1012752 | 10/14/2011 INVOICE # | TEXAS COMPTROLLER OF DESCRIPTION | ACCOUNTS | 7,942.79 | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 7,942.79 |
| 1012753 | 10/14/2011 INVOICE # | TREASURER DEPART- DESCRIPTION | PENNSYLVANIA | 2,261.25 | INVOICE DATE | AMOUNT |
| | UNCLAIMED | EXTRA A/P OTHER | ARINA PARKWAY | | 10/14/2011 | 2,261.25 |
| 1012754 | 10/20/2011 INVOICE # | A&A GARAGE DOORS DESCRIPTION | | 986.00 | INVOICE DATE | AMOUNT |
| | 4269 | MAINTENANCE REPAIRS AND DESCRIPTION | MAINTENANCE | | 10/06/2011 | 986.00 |
| 1012755 | 10/20/2011 INVOICE # | ADT SECURITY SYSTEMS, DESCRIPTION | INC | 1,128.43 | INVOICE DATE | AMOUNT |
| | 56965356 | MAINTENANCE SERVICE DESCRIPTION | CONTRACTS | | 10/08/2011 | 1,053.00 |
| | 56965417 | MAINTENANCE SERVICE DESCRIPTION | CONTRACTS | | 10/08/2011 | 75.43 |
| 1012756 | 10/20/2011 INVOICE # | AIRGAS NATIONAL WELDERS DESCRIPTION | | 237.60 | INVOICE DATE | AMOUNT |
| | 27808878 | PARKS AND RECREATION DESCRIPTION | COMMUNITY DEVELOPMENT | | 09/30/2011 | 237.60 |
| 1012757 | 10/20/2011 INVOICE # | ALAMO INDUSTRIAL GROUP DESCRIPTION | | 1,677.82 | INVOICE DATE | AMOUNT |
| | 3358879RI | INVENTORY GARAGE DESCRIPTION | UNITY DEVELOPMENT | | 09/29/2011 | 937.79 |
| | 3358875RI | INVENTORY GARAGE DESCRIPTION | UNITY DEVELOPMENT | | 09/29/2011 | 740.03 |
| 1012758 | 10/20/2011 INVOICE # | AMERIGAS DESCRIPTION | | 128.39 | INVOICE DATE | AMOUNT |
| | 5137179861A | PUBLIC WORKS GAS & DESCRIPTION | LUBRICANTS | | 10/05/2011 | 128.39 |
| 1012759 | 10/20/2011 INVOICE # | AMMONS, RICHARD DESCRIPTION | | 200.00 | INVOICE DATE | AMOUNT |
| | 10152011 RA | PARKS AND RECREATION DESCRIPTION | YOUTH FLAG FOOTBALL | | 10/17/2011 | 200.00 |
| 1012760 | 10/20/2011 INVOICE # | ANCHOR FLAG & FLAGPOLE DESCRIPTION | | 838.51 | INVOICE DATE | AMOUNT |
| | 20110591 | MAINTENANCE CLEANING DESCRIPTION | SUPPLIES | | 10/10/2011 | 838.51 |
| 1012761 | 10/20/2011 INVOICE # | AYNOR, TOWN OF DESCRIPTION | | 3,743.28 | INVOICE DATE | AMOUNT |
| | 0216-100711 | ENERGY STIMULUS GRANT DESCRIPTION | MACHINERY & EQUIPMENT | | 10/07/2011 | 3,743.28 |
| 1012762 | 10/20/2011 | BALFOUR BEATTY DESCRIPTION | INFRASTRUCTURE | 1,598,651.45 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|--------------|
| 417BP/707IC | INTERCHANGE AT BACK GATE CONSTRUCTION | 10/10/2011 | 1,598,651.45 |
| 1012763 | 10/20/2011 BANK OF AMERICA, N.A INVOICE # DESCRIPTION | | 5,346.88 |
| | NOV2011-0307 RECREATION LOAN PAYMENT | 08/02/2011 | 5,346.88 |
| 1012764 | 10/20/2011 BLACK MULE PRINT SERVICES INVOICE # DESCRIPTION | | 45,441.17 |
| | 5868 CENTRAL SUMMARY COURT-CTC JURY | 10/13/2011 | 61.56 |
| | 5846 CENTRAL SUMMARY COURT-CTC JURY | 10/12/2011 | 51.30 |
| | 5829 CENTRAL SUMMARY COURT-CTC JURY | 10/13/2011 | 61.56 |
| | 5853 AUDITOR SPECIALIZED SUPPLIES | 10/10/2011 | 5,173.74 |
| | 5851 TREASURER PRINTING & BINDING | 10/09/2011 | 24,411.91 |
| | 5852 TREASURER PRINTING & BINDING | 10/10/2011 | 7,491.53 |
| | 5711 TREASURER PRINTING & BINDING | 10/07/2011 | 8,189.57 |
| 1012765 | 10/20/2011 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION | | 451.00 |
| | 50014914 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | 10/04/2011 | 451.00 |
| 1012766 | 10/20/2011 BOBCOCK, CYNTHIA INVOICE # DESCRIPTION | | 70.00 |
| | 242152 CB PARKS AND RECREATION ADULT VOLLEYBALL | 10/17/2011 | 70.00 |
| 1012767 | 10/20/2011 BOX DISTRIBUTING CO, INC INVOICE # DESCRIPTION | | 2,687.26 |
| | 34953 INVENTORY GARAGE T VOLLEYBALL | 10/13/2011 | 1,053.00 |
| | 34955 INVENTORY GARAGE T VOLLEYBALL | 10/13/2011 | 835.92 |
| | 34954 INVENTORY GARAGE T VOLLEYBALL | 10/13/2011 | 798.34 |
| 1012768 | 10/20/2011 BSN SPORTS INVOICE # DESCRIPTION | | 2,444.14 |
| | 94254902 PARKS AND RECREATION ADULT BASKETBALL | 10/10/2011 | 2,444.14 |
| 1012769 | 10/20/2011 BUCKY'S SIGNS & DISPLAYS INVOICE # DESCRIPTION | | 48.00 |
| | 77754 MAINTENANCE REPAIRS AND MAINTENANCE | 10/13/2011 | 48.00 |
| 1012770 | 10/20/2011 BURNS CHEVROLET CADILLAC INC INVOICE # DESCRIPTION | | 33,478.00 |
| | 59288 PRISONER CANTEEN PROCEEDS | 09/13/2011 | 33,478.00 |
| 1012771 | 10/20/2011 C.E.S. INVOICE # DESCRIPTION | | 379.30 |
| | MYB/101117 PARKS AND RECREATION REPAIRS AND MAINTENANCE | 10/06/2011 | 379.30 |
| 1012772 | 10/20/2011 C.R. JACKSON INC INVOICE # DESCRIPTION | | 1,157.36 |
| | 38401 PUBLIC WORKS ASPHALT SUPPLIES | 10/03/2011 | 494.26 |
| | 38435 PUBLIC WORKS ASPHALT SUPPLIES | 10/05/2011 | 663.10 |
| 1012773 | 10/20/2011 CALTEL INC INVOICE # DESCRIPTION | | 390.00 |
| | | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|----------|
| 4302 | DEPARTMENT OVERHEAD TELEPHONE | | 10/11/2011 | 390.00 |
| 1012774 | CAMPBELL, HAMPTON | 450.00 | | |
| 10152011 | HC PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 450.00 |
| 1012775 | CANNON'S SMALL ENGINE | 10.00 | | |
| 10122011 | PUBLIC WORKS PROFESSIONAL SERVICES | | 10/12/2011 | 10.00 |
| 1012776 | CAROLINA EVENTS AND TENTS, INC | 837.50 | | |
| 11042011 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 11/04/2011 | 837.50 |
| 1012777 | CAROLINA FOREST CHRONICLE | 28.00 | | |
| 305 100311 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/03/2011 | 28.00 |
| 1012778 | CAROLINA INTERNATIONAL TRUCK | 2,450.34 | | |
| 401607D | CM INVENTORY GARAGE AL SUPPLIES | | 10/12/2011 | 415.80- |
| 401372D | INVENTORY GARAGE AL SUPPLIES | | 10/07/2011 | 2,165.40 |
| 401511D | INVENTORY GARAGE AL SUPPLIES | | 10/10/2011 | 700.74 |
| 1012779 | CARTER, TERRY | 1,152.48 | | |
| 327638 | IT/GIS SERVICE CONTRACTS | | 09/26/2011 | 40.00 |
| 326681 | IT/GIS SERVICE CONTRACTS | | 10/07/2011 | 175.04 |
| 326672 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 10/11/2011 | 140.40 |
| 326664 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 10/07/2011 | 336.96 |
| 326665 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 10/07/2011 | 460.08 |
| 1012780 | CCISCO | 507.06 | | |
| 110614 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 11/04/2011 | 507.06 |
| 1012781 | CHANNING BETE COMPANY, INC | 370.79 | | |
| 52382263 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 10/05/2011 | 370.79 |
| 1012782 | CHICK-FIL-A | 334.65 | | |
| 17565060 | CLERK OF COURT FOOD SUPPLIES | | 10/12/2011 | 159.65 |
| 17565061 | CLERK OF COURT FOOD SUPPLIES | | 10/12/2011 | 175.00 |
| 1012783 | CITY DIRECTORIES, INC | 615.00 | | |
| 83458229 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 615.00 |
| 1012784 | CLARK, ASHLYN | 300.00 | | |
| 10052011 | AC PARKS AND RECREATION CHEERLEADING | | 10/17/2011 | 300.00 |
| 1012785 | COASTAL CRANE SERVICE | 3,853.75 | | |

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|---------|-------------|--|-----------|--------------|-----------|
| | 26296 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/28/2011 | 3,853.75 |
| 1012786 | 10/20/2011 | COASTAL PRINTING | 572.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 122849057 | GEORGETOWN VICTIM WITNESS PRINTING & BINDING | | 10/14/2011 | 313.20 |
| | 122849037 | SOLICITOR-GEORGETOWN PRINTING & BINDING | | 10/06/2011 | 259.20 |
| 1012787 | 10/20/2011 | COASTAL SANITARY | 2,772.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8285400 | MAINTENANCE NON ASSET EQUIPMENT | | 10/10/2011 | 2,772.12 |
| 1012788 | 10/20/2011 | COGGINS SECURITY INC | 28.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 36718 | RECREATION SERVICE CONTRACTS | | 09/22/2011 | 28.00 |
| 1012789 | 10/20/2011 | CONLEY'S HOUSE OF MAGIC | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | OCT 27 2011 | LIBRARY PROFESSIONAL SERVICES | | 10/10/2011 | 150.00 |
| 1012790 | 10/20/2011 | CONTROL MANAGEMENT, INC | 6,979.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10018306 | PROJECT - LIBRARY SURFSIDE BEACH LIBRARY | | 06/07/2011 | 6,979.00 |
| 1012791 | 10/20/2011 | CONWAY AUTO PARTS | 2,064.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 419358 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/12/2011 | 19.39 |
| | 418470 | INVENTORY GARAGE SUPPLIES | | 10/07/2011 | 1,272.10 |
| | 419457 | INVENTORY GARAGE SUPPLIES | | 10/12/2011 | 697.57 |
| | 419944 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/14/2011 | 75.38 |
| 1012792 | 10/20/2011 | CONWAY FEED & GRAIN | 572.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1532824 | POLICE SPECIALIZED SUPPLIES | E | 10/17/2011 | 469.31 |
| | 1532136 | PARKS AND RECREATION OUTDOOR RECREATION | | 10/14/2011 | 103.00 |
| 1012793 | 10/20/2011 | CONWAY FORD INC | 439.66 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 613614 | INVENTORY GARAGE OOR RECREATION | | 10/04/2011 | 439.66 |
| 1012794 | 10/20/2011 | CONWAY HOSPITAL | 22,134.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09222011 AM | DETENTION MEDICAL SUPPLIES | | 09/22/2011 | 22,134.72 |
| 1012795 | 10/20/2011 | CPC-CLINICAL DIVISION | 202.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09222011 AM | DETENTION MEDICAL SUPPLIES | | 09/22/2011 | 8.00 |
| | 09262011 AM | DETENTION MEDICAL SUPPLIES | | 09/26/2011 | 71.30 |
| | 09272011 AM | DETENTION MEDICAL SUPPLIES | | 09/27/2011 | 114.70 |
| | 09302011 AM | DETENTION MEDICAL SUPPLIES | | 09/30/2011 | 8.00 |
| 1012796 | 10/20/2011 | CRAFTY ROOSTER | 116.85 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10102011 | PLANNING ZONING BOARD OF APPEALS | | 10/10/2011 | 116.85 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 1012797 | CUMMINGS GARAGE | 70.23 | | |
| 7280 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 10/10/2011 | 70.23 |
| 1012798 | D D C ENGINEERS INC | 13,412.55 | | |
| 1109093 | INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 09/30/2011 | 13,412.55 |
| 1012799 | DALE PUBLISHING, INC | 700.00 | | |
| 6867 | PARKS AND RECREATION ADVERTISING & SIGNS | | 09/01/2011 | 350.00 |
| 6751 | PARKS AND RECREATION ADVERTISING & SIGNS | | 08/01/2011 | 350.00 |
| 1012800 | DAVIS, JOSUA | 200.00 | | |
| 10132011 JD | PARKS AND RECREATION ADULT VOLLEYBALL | | 10/13/2011 | 200.00 |
| 1012801 | DELL GOV'T LEASING | 207,029.41 | | |
| 161029 5111 | IT/GIS LEASE CAPITAL | | 10/03/2011 | 207,029.41 |
| 1012802 | DENNIS CORPORATION | 370.00 | | |
| 6842 | ENGINEERING PRIVATE CONSTRUCTION | | 10/22/2011 | 370.00 |
| 1012803 | DEVITO, DJ | 35.00 | | |
| 5219 DD | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/14/2011 | 35.00 |
| 1012804 | DIEBOLD INCORPORATED | 210.00 | | |
| 58062 | MAINTENANCE SERVICE CONTRACTS | | 10/11/2011 | 105.00 |
| 58061 | MAINTENANCE SERVICE CONTRACTS | | 10/11/2011 | 105.00 |
| 1012805 | DIRECTV | 179.50 | | |
| 2744038 1011 | POLICE TELEPHONE | | 10/13/2011 | 179.50 |
| 1012806 | DOCTOR'S CARE OF SC | 570.00 | | |
| BT374 100411 | POLICE EMPLOYEE MEDICAL | | 10/04/2011 | 570.00 |
| 1012807 | DOCTOR'S CARE, PA (BEACH) | 734.00 | | |
| BT535 100411 | DETENTION MEDICAL SUPPLIES | | 10/04/2011 | 734.00 |
| 1012808 | EASTERN E & I | 1,111.97 | | |
| 11150 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/06/2011 | 1,111.97 |
| 1012809 | ELLIOTT DAVIS LLC | 675.00 | | |
| 1253498 | COUNTY COUNCIL PROFESSIONAL SERVICES | | 09/30/2011 | 675.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 1012810 | 10/20/2011 ELVIS STORAGE CONTAINERS, INC | 81.00 | | |
| 61533 | PARKS AND RECREATION RENTS & LEASES | | 10/07/2011 | 81.00 |
| 1012811 | 10/20/2011 ENDICOTT, WILLIAM R DDS | 1,140.00 | | |
| 5631 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 135.00 |
| 5635 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 155.00 |
| 5632 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 65.00 |
| 5629 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 135.00 |
| 5634 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 135.00 |
| 5531 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 135.00 |
| 5627 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 135.00 |
| 5636 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 65.00 |
| 5344 1013211 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 45.00 |
| 5633 101311 | DETENTION MEDICAL SUPPLIES | | 10/13/2011 | 135.00 |
| 1012812 | 10/20/2011 EVANS WELDING | 375.00 | | |
| 1009114 | INVENTORY OUTSIDE VENDORSS | | 10/09/2011 | 50.00 |
| 1009113 | INVENTORY OUTSIDE VENDORSS | | 10/09/2011 | 50.00 |
| 1009115 | INVENTORY OUTSIDE VENDORSS | | 10/09/2011 | 100.00 |
| 1009112 | INVENTORY OUTSIDE VENDORSS | | 10/09/2011 | 175.00 |
| 1012813 | 10/20/2011 FEDEX | 28.30 | | |
| 764942206 | CDBG PROGRAM FEDEX/UPS | | 10/04/2011 | 28.30 |
| 1012814 | 10/20/2011 FEDEX KINKO'S | 54.84 | | |
| 157500007817 | SOLICITOR PROFESSIONAL SERVICES | | 10/11/2011 | 54.84 |
| 1012815 | 10/20/2011 FIRST GROWTH CAPITAL AND NORTH | 399.00 | | |
| 12546 | SHERIFF TRANSFERS & EXTRADITIONS | | 09/29/2011 | 399.00 |
| 1012816 | 10/20/2011 FIRST STAFFING | 3,294.40 | | |
| CW12366 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 10/12/2011 | 3,294.40 |
| 1012817 | 10/20/2011 FITNESS FINDERS INC | 95.95 | | |
| 133872 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 10/04/2011 | 95.95 |
| 1012818 | 10/20/2011 FLEET CONCEPTS | 1,087.78 | | |
| 23159 | INVENTORY GARAGE UNITY DEVELOPMENT | | 10/11/2011 | 1,087.78 |
| 1012819 | 10/20/2011 GALLS INC | 742.47 | | |
| 511666174 | POLICE SPECIALIZED SUPPLIES | | 10/04/2011 | 742.47 |
| 1012820 | 10/20/2011 GARDA CL EAST, INC | 295.93 | | |

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|---------|--------------|---|--------------|--------------|------------|
| | 173872311 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | | 10/01/2011 | 295.93 |
| 1012821 | 10/20/2011 | GARY'S PUMPING SERVICE | 129.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6309 | FIRE PROFESSIONAL SERVICES | CE CONTRACTS | 10/16/2011 | 129.60 |
| 1012822 | 10/20/2011 | GATEWAY EDI | 1,151.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1DCH101100 | EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS | | 10/01/2011 | 1,151.48 |
| 1012823 | 10/20/2011 | GAUSE, KEVIN | 160.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10152011 KG | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 160.00 |
| 1012824 | 10/20/2011 | GE CAPITAL | 322.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 56313112 | MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 10/09/2011 | 322.43 |
| 1012825 | 10/20/2011 | GEORGETOWN AGENCY, THE | 1,900.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NOV 2011 | SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES | | 10/20/2011 | 1,900.00 |
| 1012826 | 10/20/2011 | GEORGETOWN, CITY OF | 150.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4000007 1011 | SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY | | 10/03/2011 | 75.02 |
| | 4000007 1011 | SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER | | 10/03/2011 | 75.40 |
| 1012827 | 10/20/2011 | GHENT, VIRGINIA | 37.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242147 VG | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 10/18/2011 | 37.25 |
| 1012828 | 10/20/2011 | GLOBAL FOODS INC | 5,872.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3015932IN | DETENTION FOOD SUPPLIES | ES | 09/30/2011 | 1,860.73 |
| | 3015884IN | DETENTION FOOD SUPPLIES | ES | 09/28/2011 | 4,012.00 |
| 1012829 | 10/20/2011 | GLOBAL POLICE SOLUTIONS LLC | 885.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 201109 | DETENTION EMPLOYEE TRAINING | ES | 10/04/2011 | 885.00 |
| 1012830 | 10/20/2011 | GOLD MEDAL PRODUCTS COMPANY | 1,200.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 136725 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 10/04/2011 | 1,200.40 |
| 1012831 | 10/20/2011 | GOODSON CONSTRUCTION CO | 515,559.63 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11AYNOR OP | AYNOR OVERPASS ENGINEERING ALLOCATION | | 10/10/2011 | 515,559.63 |
| 1012832 | 10/20/2011 | GRAHAM, CHRIS | 1,493.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09302011 CG | AYNOR IND PARK GROUNDS MAINTENANCE | | 09/30/2011 | 1,493.00 |
| 1012833 | 10/20/2011 | GRAHAM, JUMELL | 50.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|-------------------------|--|-----------|--------------|-----------|
| | 54144 JG | PARKS AND RECREATION SPECIAL EVENTS | | 10/10/2011 | 50.00 |
| 1012834 | 10/20/2011 INVOICE # | GRAND STRAND AGGREGATES DESCRIPTION | 4,793.23 | INVOICE DATE | AMOUNT |
| | 20331 | PUBLIC WORKS ASPHALT SUPPLIES | | 10/10/2011 | 4,793.23 |
| 1012835 | 10/20/2011 INVOICE # | GREAT AMERICA LEASING CORP DESCRIPTION | 229.47 | INVOICE DATE | AMOUNT |
| | 11409401 B | TREASURER RENTS & LEASES | | 09/30/2011 | 90.31 |
| | 11409401 C | TREASURER RENTS & LEASES | | 09/30/2011 | 89.48 |
| | 11409401 A | TREASURER RENTS & LEASES | | 09/30/2011 | 49.68 |
| 1012836 | 10/20/2011 INVOICE # | GREEN RESOURCE DESCRIPTION | 5,984.66 | INVOICE DATE | AMOUNT |
| | 75294 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/11/2011 | 5,984.66 |
| 1012837 | 10/20/2011 INVOICE # | HABITAT FOR HUMANITY DESCRIPTION | 11,530.00 | INVOICE DATE | AMOUNT |
| | 0801/093011 | CDBG PROGRAM HABITAT FOR HUMANITY | | 10/11/2011 | 11,530.00 |
| 1012838 | 10/20/2011 INVOICE # | HARDEE BY EVH MFG CO LLC DESCRIPTION | 82.12 | INVOICE DATE | AMOUNT |
| | 66833 | INVENTORY GARAGE HUMANITY | | 10/14/2011 | 82.12 |
| 1012839 | 10/20/2011 INVOICE # | HARDWICK'S LANDSCAPING LLC DESCRIPTION | 49,504.32 | INVOICE DATE | AMOUNT |
| | 1 CVERSIE RD | ENGINEERING CTC PROJECTS | | 10/14/2011 | 49,504.32 |
| 1012840 | 10/20/2011 INVOICE # | HAWKEYE MANAGEMENT DESCRIPTION | 2,000.00 | INVOICE DATE | AMOUNT |
| | NOV 2011 | SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES | | 10/20/2011 | 2,000.00 |
| 1012841 | 10/20/2011 INVOICE # | HELEN BAYNE, PC DESCRIPTION | 170.00 | INVOICE DATE | AMOUNT |
| | THI | SOLICITOR PROFESSIONAL SERVICES | | 08/15/2011 | 170.00 |
| 1012842 | 10/20/2011 INVOICE # | HERALD OFFICE SUPPLY DESCRIPTION | 230.90 | INVOICE DATE | AMOUNT |
| | 19260340 | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 10/13/2011 | 230.90 |
| 1012843 | 10/20/2011 INVOICE # | HOPKINS, MELANIE A., MD. DESCRIPTION | 1,600.00 | INVOICE DATE | AMOUNT |
| | SEPT 2011 | CORONER PROFESSIONAL SERVICES | | 10/05/2011 | 1,600.00 |
| 1012844 | 10/20/2011 INVOICE # | HORRY INDEPENDENT, THE DESCRIPTION | 32.00 | INVOICE DATE | AMOUNT |
| | 3659 100411 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/04/2011 | 32.00 |
| 1012845 | 10/20/2011 INVOICE # | IDENTITY PROMOTIONS LLC DESCRIPTION | 686.88 | INVOICE DATE | AMOUNT |
| | E95318 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 10/12/2011 | 686.88 |
| 1012846 | 10/20/2011 | IFH FOOD SERVICE DISTRIBUTION | 2,421.66 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 485567 | DETENTION FOOD SUPPLIES | 10/12/2011 | 2,421.66 |
| 1012847 | 10/20/2011 IHT / GRAND STRAND | | 241.08 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 22037 | CDBG PROGRAM TEMPORARY SERVICES | 10/17/2011 | 3.80 |
| 22037 A | CDBG PROGRAM TEMPORARY SERVICES | 10/17/2011 | 237.28 |
| 1012848 | 10/20/2011 INGRAM LIBRARY SERVICES INC | | 3,058.74 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1128139 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/28/2011 | 29.52 |
| 1128140 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/28/2011 | 32.70 |
| 1150151 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 121.80 |
| 1150152 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 35.28 |
| 1150153 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 28.17 |
| 1150154 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 44.28 |
| 1150155 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 44.52 |
| 1150156 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 29.40 |
| 1150157 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 50.64 |
| 1150158 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 290.65 |
| 1150160 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 786.90 |
| 1150161 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 734.55 |
| 1150162 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 407.86 |
| 1150163 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 330.64 |
| 1150164 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 91.83 |
| 1012849 | 10/20/2011 INGRAM LIBRARY SERVICES INC | | 1,378.39 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1150165 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 270.75 |
| 1150166 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 77.22 |
| 1150167 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 44.37 |
| 1150168 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 90.62 |
| 1150169 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 17.64 |
| 1150170 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 17.64 |
| 1150171 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 114.08 |
| 1150172 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 71.30 |
| 1150173 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 47.55 |
| 1150174 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 166.81 |
| 1150175 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 45.93 |
| 1150176 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 73.80 |
| 1150177 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 168.96 |
| 1150178 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 47.00 |
| 1150179 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 124.72 |
| 1012850 | 10/20/2011 INGRAM LIBRARY SERVICES INC | | 2,840.18 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1150180 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 39.45 |
| 1150181 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 56.24 |
| 1150182 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 28.46 |
| 1150183 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 17.00 |
| 1150159 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 1,490.62 |
| 1178708 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/02/2011 | 192.58 |
| 1167377 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 43.95 |
| 1167378 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 236.32 |
| 1167379 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 21.08 |
| 1167380 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 140.62 |
| 1167381 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 29.53 |
| 1167382 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 119.21 |
| 1167383 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 69.51 |
| 1167384 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 201.63 |
| 1172030 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 153.98 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--------------------------------------|--------------|----------|
| 1012851 | INGRAM LIBRARY SERVICES INC | | 1,264.18 |
| 1172031 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 316.33 |
| 1172032 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 382.17 |
| 1172033 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 135.90 |
| 1172034 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/30/2011 | 47.88 |
| 1207969 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 8.96 |
| 1214020 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 31.66 |
| 1214021 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 17.64 |
| 1214022 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 100.10 |
| 1214023 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 21.08 |
| 1214024 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 28.46 |
| 1214025 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 29.84 |
| 1214027 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 54.40 |
| 1214028 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 31.70 |
| 1214029 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 28.50 |
| 1214030 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 29.56 |
| 1012852 | INGRAM LIBRARY SERVICES INC | | 1,435.21 |
| 1214031 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 7.89 |
| 1128141 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/28/2011 | 85.00 |
| 1146279 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 49.00 |
| 1146280 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 09/29/2011 | 81.70 |
| 1214026 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 50.08 |
| 1214032 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/04/2011 | 81.72 |
| 1255319 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 150.94 |
| 1255318 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 158.40 |
| 1255317 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 86.55 |
| 1255316 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 51.54 |
| 1255315 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 118.24 |
| 1255314 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 58.68 |
| 1255313 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 71.25 |
| 1255312 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 324.10 |
| 1251723 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 60.12 |
| 1012853 | INGRAM LIBRARY SERVICES INC | | 1,173.91 |
| 1251722 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 45.93 |
| 1251721 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 194.70 |
| 1251720 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 107.16 |
| 1251719 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 110.99 |
| 1251718 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 42.20 |
| 1251717 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 7.79 |
| 1251716 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/06/2011 | 8.79 |
| 1236183 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/05/2011 | 71.25 |
| 1236182 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/05/2011 | 126.64 |
| 1232981 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/05/2011 | 125.22 |
| 1232980 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/05/2011 | 32.67 |
| 1236184 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/05/2011 | 11.98 |
| 1282555 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/09/2011 | 37.84 |
| 1282554 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/09/2011 | 236.09 |
| 1273633 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/07/2011 | 14.66 |
| 1012854 | INGRAM LIBRARY SERVICES INC | | 315.80 |
| 1273632 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/07/2011 | 12.12 |
| 1273631 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/07/2011 | 9.98 |
| 1273630 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/07/2011 | 29.88 |
| 1273629 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/07/2011 | 28.52 |
| 1273628 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/07/2011 | 100.10 |

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|---------|-------------------------|--|----------|--------------|----------|
| | 1273627 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/07/2011 | 135.20 |
| 1012855 | 10/20/2011 INVOICE # | INMANS MUFFLER SHOP DESCRIPTION | 30.00 | INVOICE DATE | AMOUNT |
| | 88332 | INVENTORY OUTSIDE VENDORSAL SUPPLIES | | 10/17/2011 | 30.00 |
| 1012856 | 10/20/2011 INVOICE # | J & J TREE AND STUMP REMOVAL DESCRIPTION | 2,700.00 | INVOICE DATE | AMOUNT |
| | 2316 | PUBLIC WORKS PROFESSIONAL SERVICES | | 10/17/2011 | 2,700.00 |
| 1012857 | 10/20/2011 INVOICE # | JOHN DEERE CREDIT DESCRIPTION | 5,428.12 | INVOICE DATE | AMOUNT |
| | 1270272 | STREET CLEANUP RENTS & LEASES | | 10/02/2011 | 5,428.12 |
| 1012858 | 10/20/2011 INVOICE # | JONES, MICHEAL K DESCRIPTION | 9,297.50 | INVOICE DATE | AMOUNT |
| | OCT1-DEC2111 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 10/13/2011 | 9,297.50 |
| 1012859 | 10/20/2011 INVOICE # | JOY S GOODWIN DESCRIPTION | 200.00 | INVOICE DATE | AMOUNT |
| | 248696751 | LEVY STATE RVICES RENTS & LEASES | | 10/14/2011 | 200.00 |
| 1012860 | 10/20/2011 INVOICE # | KECK, CASEY DESCRIPTION | 35.00 | INVOICE DATE | AMOUNT |
| | 5071 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/14/2011 | 35.00 |
| 1012861 | 10/20/2011 INVOICE # | KEYMATE, INC DESCRIPTION | 149.31 | INVOICE DATE | AMOUNT |
| | 28466 | MAINTENANCE REPAIRS AND MAINTENANCE | | 10/11/2011 | 149.31 |
| 1012862 | 10/20/2011 INVOICE # | LANGUAGE LINE SERVICES DESCRIPTION | 449.29 | INVOICE DATE | AMOUNT |
| | 2825955 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 10/30/2011 | 449.29 |
| 1012863 | 10/20/2011 INVOICE # | LAWMEN'S SAFETY SUPPLY DESCRIPTION | 1,488.27 | INVOICE DATE | AMOUNT |
| | SI448590 | SHERIFF UNIFORMS & CLOTHING | | 10/03/2011 | 1,488.27 |
| 1012864 | 10/20/2011 INVOICE # | LE BLEU OF MYRTLE BEACH DESCRIPTION | 10.80 | INVOICE DATE | AMOUNT |
| | 99432 0911 | SOLICITOR - DRUG COURT PROFESSIONAL SERVICES | | 09/30/2011 | 10.80 |
| 1012865 | 10/20/2011 INVOICE # | LEE DISPOSAL SERVICES LLC DESCRIPTION | 282.60 | INVOICE DATE | AMOUNT |
| | 4690 | MAINTENANCE SERVICE CONTRACTS | | 10/04/2011 | 282.60 |
| 1012866 | 10/20/2011 INVOICE # | LEWIS SERVICES INC DESCRIPTION | 1,754.25 | INVOICE DATE | AMOUNT |
| | 7941 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/30/2011 | 1,754.25 |
| 1012867 | 10/20/2011 INVOICE # | LEWIS, WHITNEY DESCRIPTION | 150.00 | INVOICE DATE | AMOUNT |
| | 10082011 WL | PARKS AND RECREATION YOUTH SOCCER | | 10/11/2011 | 150.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|----------|
| 1012868 | LIFE UNIFORM COMPANY | 151.01 | | |
| 07162011 | DETENTION UNIFORMS & CLOTHING | | 07/16/2011 | 151.01 |
| 1012869 | LITTLE RIVER WATER & SEWERAGE | 3,515.50 | | |
| 7/1-8/25/11 | CDBG PROGRAM LITTLE RIVER WATER & SEWER | | 09/29/2011 | 3,019.12 |
| 09012011 | CDBG PROGRAM LITTLE RIVER WATER & SEWER | | 09/30/2011 | 496.38 |
| 1012870 | LORIS ANIMAL HOSPITAL | 93.00 | | |
| 125769 | POLICE SPECIALIZED SUPPLIES | | 10/03/2011 | 55.00 |
| 123791 | POLICE SPECIALIZED SUPPLIES | | 10/03/2011 | 38.00 |
| 1012871 | MARINE SERVICE CENTER OF MI | 92.83 | | |
| 12747 | SHERIFF REPAIRS AND MAINTENANCE | | 09/03/2011 | 92.83 |
| 1012872 | MID ATLANTIC DRAINAGE INC | 10,639.73 | | |
| 242726 | INVENTORY TILE ENANCE | | 09/26/2011 | 2,693.00 |
| 242728 | INVENTORY TILE ENANCE | | 09/29/2011 | 2,474.50 |
| 242730 | INVENTORY TILE ENANCE | | 09/29/2011 | 2,418.34 |
| 242729 | INVENTORY TILE ENANCE | | 09/30/2011 | 2,405.89 |
| 242727 | PUBLIC WORKS CEMENT & MASONRY | | 09/26/2011 | 648.00 |
| 1012873 | MIDWEST TAPE | 1,056.34 | | |
| 6459217 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/30/2011 | 109.03 |
| 6459218 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/30/2011 | 104.81 |
| 6459219 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/30/2011 | 255.77 |
| 6459220 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/30/2011 | 133.50 |
| 6459221 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/30/2011 | 28.38 |
| 6454074 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/04/2011 | 233.65 |
| 645075 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/04/2011 | 141.43 |
| 6460236 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/06/2011 | 49.77 |
| 1012874 | MT VERNON ENTERPRISES | 6.75 | | |
| 4793 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 10/13/2011 | 6.75 |
| 1012875 | NATIONAL LAW ENF SUPPLY | 1,121.83 | | |
| 70438 | POLICE SPECIALIZED SUPPLIES S | | 09/29/2011 | 74.08 |
| 70523 | POLICE SPECIALIZED SUPPLIES S | | 09/30/2011 | 530.63 |
| 70511 | POLICE SPECIALIZED SUPPLIES S | | 09/30/2011 | 96.36 |
| 70573 | POLICE SPECIALIZED SUPPLIES S | | 10/05/2011 | 316.83 |
| 70573 | POLICE SPECIALIZED SUPPLIES S | | 10/05/2011 | 103.93 |
| 1012876 | NATURCHEM, INC | 1,700.00 | | |
| 0082758IN | STORMWATER MANAGEMENT VEGETATION CONTROL | | 09/30/2011 | 1,700.00 |
| 1012877 | OCLC | 1,448.55 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|----------|--------------|----------|
| 129660 | LIBRARY COMPUTER SERVICES | | 09/30/2011 | 1,448.55 |
| 1012878 | PEE DEE PEST CONTROL | 2,829.00 | | |
| 16950 | AUG11 MAINTENANCE SERVICE CONTRACTS | | 08/30/2011 | 1,289.50 |
| 16952 | 0911 MAINTENANCE SERVICE CONTRACTS | | 10/11/2011 | 125.00 |
| 16951 | 0911 MAINTENANCE SERVICE CONTRACTS | | 09/30/2011 | 1,289.50 |
| 16811 | 0811 MAINTENANCE SERVICE CONTRACTS | | 10/11/2011 | 125.00 |
| 1012879 | PUBLIC WORKS EQUIPMENT | 197.49 | | |
| 22446 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 10/12/2011 | 197.49 |
| 1012880 | R K AERIALS LLC | 224.08 | | |
| 5424 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED NTENANCE | | 09/30/2011 | 224.08 |
| 1012881 | RECORDED BOOKS LLC | 6,184.95 | | |
| 74391107 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 09/22/2011 | 184.95 |
| 74406857 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/04/2011 | 6,000.00 |
| 1012882 | RICKY'S LANDSCAPING INC | 3,906.24 | | |
| 9651 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/04/2011 | 3,906.24 |
| 1012883 | RIVERTOWN DOCUMENT SERVICES | 624.12 | | |
| 1874 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 10/01/2011 | 624.12 |
| 1012884 | ROSE, LANNY | 100.00 | | |
| 856406 | LIBRARY PROFESSIONAL SERVICES | | 10/20/2011 | 100.00 |
| 1012885 | SAFARILAND LLC | 26.44 | | |
| I11122716 | POLICE SPECIALIZED SUPPLIES | | 09/20/2011 | 26.44 |
| 1012886 | SCHNEIDER ELECTRIC BUILDINGS | 499.00 | | |
| 423469 | MAINTENANCE SERVICE CONTRACTS | | 10/05/2011 | 499.00 |
| 1012887 | SCLLR | 100.00 | | |
| 18419 | MAINTENANCE PROFESSIONAL SERVICES | | 10/10/2011 | 100.00 |
| 1012888 | BEACH BALL CLASSIC | 7,000.00 | | |
| REFUND 1011 | COUNTY COUNCIL RECREATION - D4 | | 10/19/2011 | 5,000.00 |
| REFUND 1011 | COUNTY COUNCIL RECREATION - D2 | | 10/19/2011 | 1,000.00 |
| REFUND 1011 | COUNTY COUNCIL RECREATION - CHAIRMAN | | 10/19/2011 | 1,000.00 |
| 1012889 | BELL-OBERST, VICKI | 62.50 | | |

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|---------|-------------------------|---|-----------|--------------|-----------|
| | 242159 VO | BUSINESS LICENSE TRAVEL | | 09/08/2011 | 62.50 |
| 1012890 | 10/20/2011 INVOICE # | BOYD, TOBY DESCRIPTION | 245.66 | INVOICE DATE | AMOUNT |
| | 242160 TB | LEVY STATE VEL | | 10/20/2011 | 245.66 |
| 1012891 | 10/20/2011 INVOICE # | BUTLER, SHEILA DESCRIPTION | 18.00 | INVOICE DATE | AMOUNT |
| | 10142011 AB | IT/GIS TRAVEL - DEPARTMENT HEADS | | 10/17/2011 | 18.00 |
| 1012892 | 10/20/2011 INVOICE # | CAPPS, HOLLY DESCRIPTION | 62.50 | INVOICE DATE | AMOUNT |
| | 242161 HC | BUSINESS LICENSE TRAVEL | | 09/08/2011 | 62.50 |
| 1012893 | 10/20/2011 INVOICE # | CHAIYAKAM, JEANETTE DESCRIPTION | 600.00 | INVOICE DATE | AMOUNT |
| | 10142011 JC | DUE TO SOLICITOR DRUG FORFEITURE | | 10/18/2011 | 600.00 |
| 1012894 | 10/20/2011 INVOICE # | COASTAL COMMERCIAL ROOFING INC DESCRIPTION | 56,260.00 | INVOICE DATE | AMOUNT |
| | 1SHINGLE REP | PROJECT - MAINTENANCE JAIL RENOVATIONS | | 10/07/2011 | 56,260.00 |
| 1012895 | 10/20/2011 INVOICE # | COMPANION LIFE DESCRIPTION | 36,952.14 | INVOICE DATE | AMOUNT |
| | SEPT2011 | PREPAID EXPENSES BENEFIT RELATEDATIONS | | 10/14/2011 | 36,952.14 |
| 1012896 | 10/20/2011 INVOICE # | CONWAY, CITY OF DESCRIPTION | 60.46 | INVOICE DATE | AMOUNT |
| | J297000 0911 | SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER | | 09/30/2011 | 60.46 |
| 1012897 | 10/20/2011 INVOICE # | DAVIS, ELIZABETH DESCRIPTION | 73.08 | INVOICE DATE | AMOUNT |
| | 10182011 ED | CENTRAL SUMMARY COURT-CTC TRAVEL | | 10/19/2011 | 24.36 |
| | 10132011 ED | CENTRAL SUMMARY COURT-CTC TRAVEL | | 10/17/2011 | 48.72 |
| 1012898 | 10/20/2011 INVOICE # | ELDER, DONNA DESCRIPTION | 63.00 | INVOICE DATE | AMOUNT |
| | 10062011 DE | SOLICITOR TRAVEL | | 10/06/2011 | 63.00 |
| 1012899 | 10/20/2011 INVOICE # | EMRICK, ADAM DESCRIPTION | 12.00 | INVOICE DATE | AMOUNT |
| | 242167 AE | PLANNING BOARD OF ARCHITECTURAL REVIEW | | 10/03/2011 | 12.00 |
| 1012900 | 10/20/2011 INVOICE # | FRAZIER, JAMES DESCRIPTION | 120.96 | INVOICE DATE | AMOUNT |
| | 10132011 JF | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 10/19/2011 | 120.96 |
| 1012901 | 10/20/2011 INVOICE # | GAGUM, WILLIE L DESCRIPTION | 200.00 | INVOICE DATE | AMOUNT |
| | 242168 WG | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 200.00 |
| 1012902 | 10/20/2011 INVOICE # | GRAND STRAND WATER & SEWER DESCRIPTION | 1,337.53 | INVOICE DATE | AMOUNT |

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|---------|------|--|--|------------|--------|
| 4101962 | 1011 | STORMWATER MANAGEMENT WATER & SEWER | | 10/10/2011 | 16.11 |
| 4101962 | 1011 | PUBLIC WORKS WATER & SEWER | | 10/10/2011 | 16.11 |
| 1911437 | 1011 | PARKS AND RECREATION WATER & SEWER | | 10/10/2011 | 131.68 |
| 1920000 | 1011 | PARKS AND RECREATION WATER & SEWER | | 10/10/2011 | 149.13 |
| 4090160 | 1011 | PARKS AND RECREATION WATER & SEWER | | 10/10/2011 | 45.22 |
| 1811402 | 1011 | PARKS AND RECREATION WATER & SEWER | | 10/10/2011 | 400.57 |
| 4074008 | 1011 | LIBRARY WATER & SEWER | | 10/10/2011 | 96.13 |
| 4074009 | 1011 | LIBRARY WATER & SEWER | | 10/10/2011 | 112.20 |
| 4090775 | 1011 | RECREATION WATER & SEWER | | 10/10/2011 | 70.91 |
| 4020609 | 1011 | FIRE WATER & SEWER | | 10/10/2011 | 44.62 |
| 4020609 | 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/10/2011 | 44.61 |
| 4011550 | 1011 | STREET CLEANUP WATER & SEWER | | 10/10/2011 | 25.72 |
| 1924202 | 1011 | FIRE WATER & SEWER | | 10/10/2011 | 82.13 |
| 1914202 | 1011 | FIRE WATER & SEWER | | 10/10/2011 | 88.77 |
| 1607802 | 1011 | FIRE WATER & SEWER | | 10/10/2011 | 13.62 |

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| 1012903 | 10/20/2011 | GRAND STRAND WATER & SEWER | 1,008.93 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| | 4100009 | 1011 FIRE WATER & SEWER | | 10/10/2011 | 70.39 |
| | 4100009 | 1011 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/10/2011 | 70.38 |
| | 1201010 | 0911 FIRE WATER & SEWER | | 10/10/2011 | 11.80 |
| | 4090818 | 1011 RECREATION WATER & SEWER | | 10/10/2011 | 54.18 |
| | 4100965 | 1011 PARKS AND RECREATION WATER & SEWER | | 10/10/2011 | 370.34 |
| | 4101134 | 1011 DEPARTMENT OVERHEAD WATER & SEWER | | 10/10/2011 | 431.84 |

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| 1012904 | 10/20/2011 | HAYNES, MARION L | 17.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| | 242169 | MH MUSEUM TRAVEL | | 10/13/2011 | 17.50 |

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| 1012905 | 10/20/2011 | HILL, ROBERT W, IV | 17.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| | 242170 | RH MUSEUM TRAVEL - DEPARTMENT HEADS | | 10/13/2011 | 17.50 |

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| 1012906 | 10/20/2011 | HOOKS, VICTORIA | 62.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| | 242171 | VH BUSINESS LICENSE TRAVEL | | 09/08/2011 | 62.50 |

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|---------|------------|---|----------|--------------|--------|
| 1012907 | 10/20/2011 | HORRY ELECTRIC COOP INC | 2,441.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| ----- | | | | | |
| | 1952638 | 1011 FIRE ELECTRICITY | | 10/12/2011 | 471.00 |
| | 16320 | 1011 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 10/12/2011 | 232.50 |
| | 16320 | 1011 FIRE ELECTRICITY | | 10/12/2011 | 232.50 |
| | 16244 | 1011 FIRE ELECTRICITY | | 10/13/2011 | 84.00 |
| | 1820033 | 1011 PARKS AND RECREATION ELECTRICITY | | 10/13/2011 | 55.65 |
| | 1826280 | 1011 PARKS AND RECREATION ELECTRICITY | | 10/13/2011 | 103.72 |
| | 16342 | 1011 FIRE ELECTRICITY | | 10/07/2011 | 275.52 |
| | 16231 | 1011 DEPARTMENT OVERHEAD ELECTRICITY | | 10/07/2011 | 208.00 |
| | 16219 | 1011 FIRE ELECTRICITY | | 10/07/2011 | 298.50 |
| | 16219 | 1011 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 10/07/2011 | 298.50 |
| | 16177 | 1011 PARKS AND RECREATION ELECTRICITY | | 10/07/2011 | 181.59 |

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| 1012908 | 10/20/2011 | HORRY INDEPENDENT, THE | 52.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 6343 | 2YRS SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | | 10/11/2011 | 52.00 |

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| 1012909 | 10/20/2011 | HORRY TELEPHONE COOP | 13,086.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 9962140 | 1011 EMERGENCY MEDICAL SERVICES TELEPHONE | | 10/12/2011 | 21.95 |
| | 0686223 | 1011 FIRE TELEPHONE | | 10/12/2011 | 119.95 |

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|---------|------------|------|--|--------------|--------------|----------|
| | 0558422 | 1011 | FIRE TELEPHONE | | 10/12/2011 | 44.95 |
| | 7568101 | 1011 | LIBRARY TELEPHONE | | 10/12/2011 | 88.88 |
| | 0641881 | 1011 | PARKS AND RECREATION TELEPHONE | | 10/12/2011 | 40.00 |
| | 0331844 | 1011 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 10/12/2011 | 767.40 |
| | 0444828 | 1011 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 10/16/2011 | 2,644.35 |
| | 0703934 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 99.95 |
| | 0703889 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 99.95 |
| | 0703926 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 99.95 |
| | 0668980 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 689.47 |
| | 0669029 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 689.47 |
| | 0679191 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 6,759.24 |
| | 0720360 | 1011 | DEPARTMENT OVERHEAD TELEPHONE | | 10/08/2011 | 847.24 |
| | 3583324 | 1011 | LIBRARY TELEPHONE | | 10/16/2011 | 73.64 |
| 1012910 | 10/20/2011 | | HORRY TELEPHONE COOP | 18.40 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4223646 | 1011 | HEALTH DEPARTMENT TELEPHONE | | 10/16/2011 | 18.40 |
| 1012911 | 10/20/2011 | | HUGHES, JANICE | 62.50 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242173 | JH | BUSINESS LICENSE TRAVEL | | 09/08/2011 | 62.50 |
| 1012912 | 10/20/2011 | | JORDAN, JODY GRAHAM | 73.08 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10142011 | JG | CENTRAL SUMMARY COURT-CTC TRAVEL | | 10/14/2011 | 73.08 |
| 1012913 | 10/20/2011 | | MCWATERS | 1,322.51 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 440477 | | DUE TO SHERIFF SEX OFFENDERS EL | | 10/07/2011 | 1,322.51 |
| 1012914 | 10/20/2011 | | MINCEY, RENDEL | 40.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242258 | RM | ASSESSOR TRAVEL - DEPARTMENT HEADS | | 10/10/2011 | 40.00 |
| 1012915 | 10/20/2011 | | MOORE, COVEL | 200.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10152011 | CM | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 200.00 |
| 1012916 | 10/20/2011 | | PETTY CASH-PHILLIP THOMPSON | 63.56 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10182011 | PCS | SHERIFF TRANSFERS & EXTRADITIONS | | 10/18/2011 | 63.56 |
| 1012917 | 10/20/2011 | | RETHIER, PATRICIA | 10.08 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10192011 | PR | FIRE TRAVEL | | 10/19/2011 | 10.08 |
| 1012918 | 10/20/2011 | | RICHARDSON, ALICIA | 170.94 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09282011 | AR | SOLICITOR TRAVEL | | 09/30/2011 | 170.94 |
| 1012919 | 10/20/2011 | | S C L E O A | 55.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10262011 | JB | POLICE TRAVEL | | 10/20/2011 | 55.00 |
| 1012920 | 10/20/2011 | | S C RETIREMENT SYSTEM | 1,470,468.39 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|------------|
| SEPT 2011 | STATE RETIREMENT REGULAR | | 10/20/2011 | 728,888.44 |
| SEPT 2011 | STATE RETIREMENT POLICE | | 10/20/2011 | 741,579.95 |
| 1012921 | 10/20/2011 SIMPSON, GREGORY | 2,270.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10082011 GS PARKS AND RECREATION CHEERLEADING | | 10/10/2011 | 1,750.00 |
| | 10062011 GS PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/10/2011 | 160.00 |
| | 10152011 GS PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 360.00 |
| 1012922 | 10/20/2011 SKIPPER, WAYNE | 17.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242218 WS MUSEUM TRAVEL | | 10/20/2011 | 17.50 |
| 1012923 | 10/20/2011 SPRATLIN, MARTIN | 35.71 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242267 MA SOLICITOR PROFESSIONAL SERVICES | | 10/18/2011 | 35.71 |
| 1012924 | 10/20/2011 STATE OF SOUTH CAROLINA | 25.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6244300 JS PROBATE JUDGE OFFICE SUPPLIES | | 10/17/2011 | 25.00 |
| 1012925 | 10/20/2011 STRICKLAND, KAYLA | 84.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09302011 KS MAGISTRATE - MOUNT OLIVE TRAVEL | | 10/14/2011 | 84.00 |
| 1012926 | 10/20/2011 THE BANK OF NEW YORK MELLON | 1,450.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2521580557 BOND PAYING AGENTS FEES 9/15/01 \$2.8M | | 10/03/2011 | 425.00 |
| | 2521580556 BOND PAYING AGENTS \$20.2M SSC/SOC LIB/CORTHSE RENO/FF&E | | 10/03/2011 | 1,025.00 |
| 1012927 | 10/20/2011 VOUVALIS, NICOLE L | 144.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10072011 NV DUE TO SOLICITOR DRUG FORFEITUREC LIB/CORTHSE RENO/FF&E | | 10/14/2011 | 144.00 |
| 1012928 | 10/20/2011 WEAVER, JOHN | 274.86 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242271 JW ADMINISTRATOR TRAVEL - DEPARTMENT HEADS /FF&E | | 10/19/2011 | 274.86 |
| 1012929 | 10/20/2011 WEBSTER, RANDALL | 20.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10112011 RW EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS | | 10/11/2011 | 20.00 |
| 1012930 | 10/20/2011 WORLEY, HAROLD | 131.63 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3405990 1011 COUNTY COUNCIL TELEPHONE/CELL PHONES | | 10/08/2011 | 131.63 |
| 1012931 | 10/20/2011 AT&T | 475.13 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | M248251251 DEPARTMENT OVERHEAD TELEPHONE | | 10/01/2011 | 475.13 |
| 1012932 | 10/20/2011 BANK OF AMERICA, COMMERCIAL | 4,791.98 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | HORRY COUNTY COUNTY COUNCIL INTERNET SERVICE CHARGE | | 09/27/2011 | 254.93 |

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| HORRY COUNTY | MISCELLANEOUS REVENUE OTHER | E | 09/27/2011 | 1,425.40 |
| HORRY COUNTY | PUBLIC SAFETY DIVISION TRAVEL | | 09/27/2011 | 554.12 |
| HORRY COUNTY | SOLICITOR WITNESS | | 09/27/2011 | 259.10 |
| HORRY COUNTY | SOLICITOR TRAVEL | | 09/27/2011 | 796.15 |
| HORRY COUNTY | COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN | | 09/27/2011 | 137.42 |
| HORRY COUNTY | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS | | 09/27/2011 | 137.42 |
| HORRY COUNTY | COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH | | 09/27/2011 | 259.96 |
| HORRY COUNTY | COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN | | 09/27/2011 | 100.00 |
| HORRY COUNTY | AUDITOR TRAVEL | | 09/27/2011 | 433.12 |
| HORRY COUNTY | AUDITOR TRAVEL - DEPARTMENT HEADS | | 09/27/2011 | 108.29 |
| HORRY COUNTY | SOLICITOR TRAVEL | | 09/27/2011 | 51.00 |
| HORRY COUNTY | SOLICITOR OFFICE SUPPLIES | | 09/27/2011 | 139.32 |
| HORRY COUNTY | SOLICITOR GAS & LUBRICANTS | | 09/27/2011 | 35.75 |
| HORRY COUNTY | COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ | | 09/27/2011 | 100.00 |

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| 1012933 | 10/20/2011 | BOJANGLES | 124.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 246 | CLERK OF COURT FOOD SUPPLIES | | 10/13/2011 | 68.13 |
| | 99 | CLERK OF COURT FOOD SUPPLIES | | 10/12/2011 | 56.09 |
| 1012934 | 10/20/2011 | CARTER, TERRY | 1,042.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 326669 | 911 COMMUNICATIONS OFFICE SUPPLIES | | 10/10/2011 | 1,042.20 |
| 1012935 | 10/20/2011 | GREENVILLE FAMILY PARTNERSHIP | 23.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 270996 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 10/03/2011 | 23.39 |
| 1012936 | 10/20/2011 | HTC - MOBILE PHONES | 7,440.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | HORRY COUNTY | ADMINISTRATOR TELEPHONE/CELL PHONES | | 10/01/2011 | 118.60 |
| | HORRY COUNTY | ADMINISTRATION DIV TELEPHONE/CELL PHONES | | 10/01/2011 | 84.74 |
| | HORRY COUNTY | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 10/01/2011 | 1,271.50 |
| | HORRY COUNTY | HUMAN RESOURCES TELEPHONE/CELL PHONES | | 10/01/2011 | 142.35 |
| | HORRY COUNTY | LEGAL TELEPHONE/CELL PHONES | | 10/01/2011 | 95.41 |
| | HORRY COUNTY | PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES | | 10/01/2011 | 440.05 |
| | HORRY COUNTY | COUNTY ENGINEER TELEPHONE/CELL PHONES | | 10/01/2011 | 464.55 |
| | HORRY COUNTY | IT/GIS TELEPHONE/CELL PHONES | | 10/01/2011 | 1,758.14 |
| | HORRY COUNTY | REGISTER OF DEEDS TELEPHONE/CELL PHONES | | 10/01/2011 | 110.10 |
| | HORRY COUNTY | MAINTENANCE TELEPHONE/CELL PHONES | | 10/01/2011 | 2,026.48 |
| | HORRY COUNTY | REGISTRATION & ELECTION TELEPHONE/CELL PHONES | | 10/01/2011 | 101.69 |
| | HORRY COUNTY | PUBLIC INFORMATION TELEPHONE/CELL PHONES | | 10/01/2011 | 103.53 |
| | HORRY COUNTY | TREASURER TELEPHONE/CELL PHONES | | 10/01/2011 | 424.67 |
| | HORRY COUNTY | AUDITOR TELEPHONE/CELL PHONES | | 10/01/2011 | 47.45 |
| | HORRY COUNTY | PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES | | 10/01/2011 | 251.25 |
| 1012937 | 10/20/2011 | HTC - MOBILE PHONES | 11,801.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | HORRY COUNTY | COMMUNICATIONS TELEPHONE/CELL PHONES | | 10/01/2011 | 1,303.65 |
| | HORRY COUNTY | SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES | | 10/01/2011 | 98.73 |
| | HORRY COUNTY | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES | | 10/01/2011 | 215.84 |
| | HORRY COUNTY | SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES | | 10/01/2011 | 403.51 |
| | HORRY COUNTY | SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES | | 10/01/2011 | 53.24 |
| | HORRY COUNTY | SOLICITOR TELEPHONE/CELL PHONES CELL PHONES | | 10/01/2011 | 1,959.63 |
| | HORRY COUNTY | SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES | | 10/01/2011 | 103.53 |
| | HORRY COUNTY | CENTRAL PROCESSING-DSS TELEPHONE/CELL PHONES | | 10/01/2011 | 478.57 |
| | HORRY COUNTY | SHERIFF TELEPHONE/CELL PHONES | | 10/01/2011 | 870.91 |
| | HORRY COUNTY | DUE TO SHERIFF SEX OFFENDERS | | 10/01/2011 | 371.58 |
| | HORRY COUNTY | POLICE TELEPHONE/CELL PHONES | | 10/01/2011 | 4,643.65 |
| | HORRY COUNTY | BEACH SERVICES TELEPHONE/CELL PHONES | | 10/01/2011 | 47.45 |
| | HORRY COUNTY | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | | 10/01/2011 | 663.92 |

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| HORRY COUNTY | 911 COMMUNICATIONS TELEPHONE/CELL PHONES | 10/01/2011 | 305.26 |
| HORRY COUNTY | CORONER TELEPHONE/CELL PHONES | 10/01/2011 | 281.84 |

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| 1012938 | 10/20/2011 | HTC - MOBILE PHONES | 9,444.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | HORRY COUNTY | DETENTION HOME DETENTION ONES | | 10/01/2011 | 290.34 |
| | HORRY COUNTY | DETENTION TELEPHONE/CELL PHONES | | 10/01/2011 | 3,441.81 |
| | HORRY COUNTY | VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES | | 10/01/2011 | 99.24 |
| | HORRY COUNTY | PUBLIC WORKS TELEPHONE/CELL PHONES | | 10/01/2011 | 801.84 |
| | HORRY COUNTY | ROAD MAINTENANCE TELEPHONE/CELL PHONES | | 10/01/2011 | 199.52 |
| | HORRY COUNTY | PLANNING TELEPHONE/CELL PHONES | | 10/01/2011 | 132.19 |
| | HORRY COUNTY | HOSPITALITY TELEPHONE/CELL PHONES | | 10/01/2011 | 99.76 |
| | HORRY COUNTY | BUSINESS LICENSE TELEPHONE/CELL PHONES | | 10/01/2011 | 147.21 |
| | HORRY COUNTY | FIRE TELEPHONE/CELL PHONES | | 10/01/2011 | 1,955.79 |
| | HORRY COUNTY | PROBATE JUDGE TELEPHONE/CELL PHONES | | 10/01/2011 | 47.45 |
| | HORRY COUNTY | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 10/01/2011 | 1,025.33 |
| | HORRY COUNTY | FLEET SERVICE TELEPHONE/CELL PHONES | | 10/01/2011 | 132.19 |
| | HORRY COUNTY | CODES ENFORCEMENT TELEPHONE/CELL PHONES | | 10/01/2011 | 226.66 |
| | HORRY COUNTY | AGENCY PAYMENT TELEPHONE/CELL PHONES | | 10/01/2011 | 154.60 |
| | HORRY COUNTY | STORMWATER MANAGEMENT TELEPHONE/CELL PHONES | | 10/01/2011 | 690.17 |

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| 1012939 | 10/20/2011 | HTC - MOBILE PHONES | 2,712.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | HORRY COUNTY | CDBG PROGRAM TELEPHONE/CELL PHONES | | 10/01/2011 | 169.69 |
| | HORRY COUNTY | MASTER-IN-EQUITY TELEPHONE/CELL PHONES | | 10/01/2011 | 84.74 |
| | HORRY COUNTY | ANIMAL CARE CENTER TELEPHONE/CELL PHONES | | 10/01/2011 | 142.43 |
| | HORRY COUNTY | STREET CLEANUP TELEPHONE/CELL PHONES | | 10/01/2011 | 55.56 |
| | HORRY COUNTY | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 10/01/2011 | 393.49 |
| | HORRY COUNTY | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 10/01/2011 | 866.83 |
| | HORRY COUNTY | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 10/01/2011 | 735.05 |
| | HORRY COUNTY | LIBRARY TELEPHONE/CELL PHONES | | 10/01/2011 | 94.90 |
| | HORRY COUNTY | MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES | | 10/01/2011 | 84.74 |
| | HORRY COUNTY | MUSEUM TELEPHONE/CELL PHONES | L PHONES | 10/01/2011 | 84.74 |

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| 1012940 | 10/20/2011 | LASER PRINT PLUS | 73,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 242341 | DEPARTMENT OVERHEAD POSTAGE | | 10/20/2011 | 73,000.00 |

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| 1012941 | 10/20/2011 | MABRY COURT REPORTING, INC | 500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 467 | PLANNING ZONING BOARD OF APPEALS | | 10/13/2011 | 500.00 |

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| 1012942 | 10/20/2011 | MAC ADAMS GOLF SALES INC | 125.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | B12774 | DETENTION UNIFORMS & CLOTHING | | 08/31/2011 | 125.00 |

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| 1012943 | 10/20/2011 | MACHESKI, MICHAEL | 440.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 10/3-10/13 | PARKS AND RECREATION ADULT VOLLEYBALL | | 10/17/2011 | 440.00 |

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| 1012944 | 10/20/2011 | MAGNOLIA TIRE & AUTO SERVICE | 2,082.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 76651 | INVENTORY GARAGE | T VOLLEYBALL | 10/10/2011 | 1,041.21 |
| | 76652 | INVENTORY GARAGE | T VOLLEYBALL | 10/10/2011 | 1,041.21 |

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| 1012945 | 10/20/2011 | MANSFIELD OIL COMPANY | 35,664.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
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| | 20487-SEPT | POLICE GAS & LUBRICANTS | | 09/30/2011 | 3.48- |

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| 20487-SEPT | ADMINISTRATOR GAS & LUBRICANTS | 09/30/2011 | 254.28 |
| 20487-SEPT | ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS | 09/30/2011 | 30.05 |
| 20487-SEPT | ANIMAL CARE CENTER GAS & LUBRICANTS | 09/30/2011 | 1,025.89 |
| 20487-SEPT | ASSESSOR GAS & LUBRICANTS | 09/30/2011 | 762.60 |
| 20487-SEPT | AUDITOR GAS & LUBRICANTS | 09/30/2011 | 387.96 |
| 20487-SEPT | STREET CLEANUP GAS & LUBRICANTS | 09/30/2011 | 100.48 |
| 20487-SEPT | BEACH SERVICES GAS & LUBRICANTS | 09/30/2011 | 9,212.15 |
| 20487-SEPT | BUSINESS LICENSE GAS & LUBRICANTS | 09/30/2011 | 89.86 |
| 20487-SEPT | CODES ENFORCEMENT GAS & LUBRICANTS | 09/30/2011 | 7,876.25 |
| 20487-SEPT | CORONER GAS & LUBRICANTS | 09/30/2011 | 897.32 |
| 20487-SEPT | DETENTION GAS & LUBRICANTS | 09/30/2011 | 13,433.89 |
| 20487-SEPT | DUE TO SOLICITOR DEU DRUG FORFEI | 09/30/2011 | 573.42 |
| 20487-SEPT | 911 COMMUNICATIONS GAS & LUBRICANTS | 09/30/2011 | 54.40 |
| 20487-SEPT | EMERGENCY MANAGEMENT GAS & LUBRICANTS | 09/30/2011 | 969.30 |

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| 1012946 | 10/20/2011 | MANSFIELD OIL COMPANY | 149,414.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 20487-SEPT | | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS | | 09/30/2011 | 31,089.18 |
| 20487-SEPT | | COUNTY ENGINEER GAS & LUBRICANTS | | 09/30/2011 | 2,511.37 |
| 20487-SEPT | | FINANCE GAS & LUBRICANTS | | 09/30/2011 | 355.42 |
| 20487-SEPT | | FIRE GAS & LUBRICANTS | | 09/30/2011 | 24,831.98 |
| 20487-SEPT | | FLEET SERVICE GAS & LUBRICANTS | | 09/30/2011 | 816.97 |
| 20487-SEPT | | HOSPITALITY GAS & LUBRICANTS | | 09/30/2011 | 281.03 |
| 20487-SEPT | | HUMAN RESOURCES GAS & LUBRICANTS | | 09/30/2011 | 117.85 |
| 20487-SEPT | | IT/GIS GAS & LUBRICANTS | | 09/30/2011 | 520.95 |
| 20487-SEPT | | LIBRARY GAS & LUBRICANTS | | 09/30/2011 | 1,179.66 |
| 20487-SEPT | | MAINTENANCE GAS & LUBRICANTS | | 09/30/2011 | 8,637.56 |
| 20487-SEPT | | MUSEUM GAS & LUBRICANTS | | 09/30/2011 | 72.85 |
| 20487-SEPT | | PARKS AND RECREATION GAS & LUBRICANTS | | 09/30/2011 | 6,615.44 |
| 20487-SEPT | | PLANNING GAS & LUBRICANTS | | 09/30/2011 | 225.54 |
| 20487-SEPT | | POLICE GAS & LUBRICANTS | | 09/30/2011 | 72,126.16 |
| 20487-SEPT | | PROBATE JUDGE GAS & LUBRICANTS | | 09/30/2011 | 32.23 |

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| 1012947 | 10/20/2011 | MANSFIELD OIL COMPANY | 110,379.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 20487-SEPT | | PROCUREMENT GAS & LUBRICANTS | | 09/30/2011 | 115.93 |
| 20487-SEPT | | PUBLIC SAFETY DIVISION GAS & LUBRICANTS | | 09/30/2011 | 373.09 |
| 20487-SEPT | | PUBLIC WORKS GAS & LUBRICANTS | | 09/30/2011 | 71,422.22 |
| 20487-SEPT | | ROAD MAINTENANCE GAS & LUBRICANTS | | 09/30/2011 | 1,805.00 |
| 20487-SEPT | | REGISTRATION & ELECTION GAS & LUBRICANTS | | 09/30/2011 | 131.61 |
| 20487-SEPT | | SHERIFF GAS & LUBRICANTS | | 09/30/2011 | 16,776.57 |
| 20487-SEPT | | STORMWATER MANAGEMENT GAS & LUBRICANTS | | 09/30/2011 | 14,462.25 |
| 20487-SEPT | | TREASURER GAS & LUBRICANTS | | 09/30/2011 | 809.36 |
| 20487-SEPT | | SOLICITOR GAS & LUBRICANTS | | 09/30/2011 | 502.50 |
| 20487-SEPT | | SOLICITOR GAS & LUBRICANTS | | 09/30/2011 | 1,950.45 |
| 20487-SEPT | | SOLICITOR-GEORGETOWN GAS & LUBRICANTS | | 09/30/2011 | 318.45 |
| 20487-SEPT | | DUE TO SOLICITOR DEU DRUG FORFEICANTS | | 09/30/2011 | 1,711.62 |

| | | | | | |
|---------|------------|--------------------------------------|--------|--------------|--------|
| 1012948 | 10/20/2011 | MIDWEST TAPE | 359.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 6465855 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/07/2011 | 234.91 |
| 6465856 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/07/2011 | 31.93 |
| 6465854 | | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/07/2011 | 92.74 |

| | | | | | |
|-------------|------------|------------------------|--------|--------------|--------|
| 1012949 | 10/20/2011 | MORRIS WIRELESS | 144.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 128571-1011 | | SHERIFF RENTS & LEASES | | 10/01/2011 | 144.44 |

| | | | | | |
|-------------|------------|-----------------------------|--------|--------------|--------|
| 1012950 | 10/20/2011 | MOTOROLA | 487.71 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 83699982011 | | DETENTION SERVICE CONTRACTS | | 10/01/2011 | 487.71 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|------------|--------------|------------|
| 1012951 | MURRELLS INLET-GARDEN | 221,357.00 | | |
| | BLACKMOOR FIRE SERVICE CONTRACTS | | 10/18/2011 | 221,357.00 |
| 1012952 | MYRTLE BEACH HOUSING AUTHORITY | 17,607.84 | | |
| | 1 HPRP MYRTLE BEACH HOUSING AUTHORITY | | 04/30/2011 | 1,500.00 |
| | 1 HPRP MYRTLE BEACH HOUSING AUTHORITY | | 10/17/2011 | 1,611.84 |
| | 5 HPRP MYRTLE BEACH HOUSING AUTHORITY | | 10/17/2011 | 8,601.00 |
| | 7 HPRP MYRTLE BEACH HOUSING AUTHORITY | | 08/15/2011 | 1,875.00 |
| | 9 HPRP MYRTLE BEACH HOUSING AUTHORITY | | 10/14/2011 | 4,020.00 |
| 1012953 | MYRTLE BEACH, CITY OF | 405.82 | | |
| | 20421694000 DEPARTMENT OVERHEAD WATER & SEWER | | 10/14/2011 | 317.89 |
| | 20421540000 DEPARTMENT OVERHEAD WATER & SEWER | | 10/14/2011 | 87.93 |
| 1012954 | NACO | 3,508.00 | | |
| | 01/12-12/12 COUNTY COUNCIL MEMBERSHIPS & DUES | | 10/20/2011 | 3,508.00 |
| 1012955 | NAPA AUTO PARTS-AYNOR | 264.04 | | |
| | 121509 INVENTORY GARAGE S & DUES | | 10/12/2011 | 264.04 |
| 1012956 | NATIONAL FIRE CODES | 950.00 | | |
| | 2598758 FIRE PROFESSIONAL SERVICES | | 10/20/2011 | 950.00 |
| 1012957 | NICHOLS FOODSERVICE INC | 953.35 | | |
| | 1358553 DETENTION FOOD SUPPLIES | | 10/12/2011 | 953.35 |
| 1012958 | NORTH MYRTLE BEACH, CITY OF | 675.60 | | |
| | 10141500 EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/13/2011 | 84.71 |
| | 11470800 LIBRARY WATER & SEWER | | 10/13/2011 | 590.89 |
| 1012959 | OFFICE DEPOT | 2,104.64 | | |
| | 578288573001 PARKS AND RECREATION OFFICE SUPPLIES | | 09/08/2011 | 72.35 |
| | 578288574001 PARKS AND RECREATION OFFICE SUPPLIES | | 09/08/2011 | 72.35 |
| | 578288575001 PARKS AND RECREATION OFFICE SUPPLIES | | 09/08/2011 | 72.35 |
| | 578287254001 PARKS AND RECREATION OFFICE SUPPLIES | | 09/08/2011 | 333.60 |
| | 578204492001 AUDITOR OFFICE SUPPLIES | | 09/08/2011 | 5.58 |
| | 578204830001 AUDITOR OFFICE SUPPLIES | | 09/08/2011 | 125.87 |
| | 578256824001 AUDITOR OFFICE SUPPLIES | | 09/08/2011 | 214.57 |
| | 578290482001 AUDITOR OFFICE SUPPLIES | | 09/08/2011 | 427.74 |
| | 578290919001 AUDITOR OFFICE SUPPLIES | | 09/08/2011 | 79.53 |
| | 578390375001 CLERK OF COURT OFFICE SUPPLIES | | 09/11/2011 | 347.12 |
| | 578569311001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | | 09/12/2011 | 62.36 |
| | 578636556001 PARKS AND RECREATION OFFICE SUPPLIES | | 09/12/2011 | 135.50 |
| | 578635725001 PARKS AND RECREATION OFFICE SUPPLIES | | 09/12/2011 | 112.27 |
| | 578634121001 AUDITOR OFFICE SUPPLIES | | 09/12/2011 | 32.67 |
| | 578633656001 AUDITOR OFFICE SUPPLIES | | 09/12/2011 | 10.78 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 1012960 | OFFICE DEPOT | 811.48 | | |
| 578633259001 | AUDITOR OFFICE SUPPLIES | | 09/12/2011 | 84.01 |
| 578807791001 | MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES | | 09/13/2011 | 246.12 |
| 578807791001 | MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES | | 09/13/2011 | 108.20 |
| 579035132001 | AUDITOR OFFICE SUPPLIES | | 09/14/2011 | 40.12 |
| 579035428001 | AUDITOR OFFICE SUPPLIES | | 09/14/2011 | 15.08 |
| 574926039002 | SHERIFF OFFICE SUPPLIES | | 08/22/2011 | 317.95 |
| 1012961 | OMNILINK SYSTEMS | 305.00 | | |
| 27717 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | | 09/30/2011 | 305.00 |
| 1012962 | ORIENTAL TRADING CO | 284.89 | | |
| 64683242601 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/29/2011 | 177.95 |
| 64723223502 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 10/13/2011 | 106.94 |
| 1012963 | OSBORNE, CINDY | 70.00 | | |
| REFUND | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/14/2011 | 70.00 |
| 1012964 | PALMETTO CHEVROLET CO | 552.00 | | |
| 224740 | SOLICITOR-DRUG COURT Horry & GEORGETOWN RENTS & LEASES | | 09/26/2011 | 552.00 |
| 1012965 | PALMETTO PAVING CORP | 10,533.45 | | |
| 12568 | PUBLIC WORKS ASPHALT SUPPLIES EASES | | 10/18/2011 | 10,533.45 |
| 1012966 | PARTS AUTOMOTIVE LLC | 796.84 | | |
| 1460914199 | INVENTORY GARAGE LIES EASES | | 10/10/2011 | 670.70 |
| 1460914402 | INVENTORY GARAGE LIES EASES | | 10/13/2011 | 126.14 |
| 1012967 | PEACH STATE AMBULANCE INC | 120.50 | | |
| 19639 | INVENTORY GARAGE LIES EASES | | 09/26/2011 | 120.50 |
| 1012968 | PIN PEDDLERS, THE | 308.00 | | |
| 778278 | INVENTORY MUSEUM GIFT SHOLIES EASES | | 09/19/2011 | 308.00 |
| 1012969 | PITNEY BOWES GLOBAL FINANCIAL | 1,264.68 | | |
| 9/30-10/30 | HUMAN RESOURCES RENTS & LEASES ES | | 09/13/2011 | 1,264.68 |
| 1012970 | PIZZA INN OF CONWAY | 129.34 | | |
| 9201 | CLERK OF COURT FOOD SUPPLIES ES | | 10/13/2011 | 129.34 |
| 1012971 | POSITIVE PROMOTIONS | 340.62 | | |
| 04227451 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/30/2011 | 340.62 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|-------------------------------|------------|--------------|-----------|
| 1012972 | POWERS, SHERRY | 70.00 | | |
| | REFUND | | 10/10/2011 | 35.00 |
| | REFUND | | 10/10/2011 | 35.00 |
| 1012973 | PROCTOR, EDWARD L JR | 11,200.00 | | |
| | SEPTEMBER | | 10/05/2011 | 11,200.00 |
| 1012974 | PROGRESS ENERGY CAROLINAS INC | 1,768.88 | | |
| | 7991381513 | | 10/13/2011 | 98.46 |
| | 7603381513 | | 10/12/2011 | 41.98 |
| | 0265887885 | | 10/11/2011 | 31.37 |
| | 5182064914 | | 10/11/2011 | 45.70 |
| | 2563954912 | | 10/11/2011 | 349.34 |
| | 2563954912 | | 10/11/2011 | 569.98 |
| | 7035799266 | | 10/11/2011 | 513.86 |
| | 2743989655 | | 10/10/2011 | 118.19 |
| 1012975 | PROGRESS ENERGY CAROLINAS INC | 660.95 | | |
| | 2743989655 | | 10/20/2011 | 660.95 |
| 1012976 | PRO1022 DISTRIBUTORS INC | 595.64 | | |
| | 61 | | 10/10/2011 | 595.64 |
| 1012977 | PURCHASE POWER | 40,000.00 | | |
| | 43328400205 | | 09/18/2011 | 40,000.00 |
| 1012978 | QUALITY FITNESS EQUIPMENT | 667.16 | | |
| | 10758 | | 10/14/2011 | 667.16 |
| 1012979 | READY MIXED CONCRETE CO | 842.40 | | |
| | 932802 | | 10/06/2011 | 421.20 |
| | 933640 | | 10/10/2011 | 421.20 |
| 1012980 | RICKY'S LANDSCAPING INC | 2,711.50 | | |
| | 9650 | | 10/04/2011 | 2,711.50 |
| 1012981 | RINKER MATERIALS | 112,406.49 | | |
| | 9422322322 | | 09/26/2011 | 30,509.71 |
| | 9422286397 | | 09/20/2011 | 33,746.40 |
| | 9422307301 | | 09/22/2011 | 33,746.40 |
| | 9422278650 | | 09/19/2011 | 14,403.98 |
| 1012982 | RITEWAY AUTO GLASS | 163.40 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 1012983 | 10/20/2011 ROWE, PAUL INVOICE # DESCRIPTION | 160.00 | 10/11/2011 | 163.40 |
| | 10/8-10/15 PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 160.00 |
| 1012984 | 10/20/2011 RYDER TRANSPORTATION SERVICES INVOICE # DESCRIPTION | 580.44 | 10/20/2011 | 580.44 |
| | 189537 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY | | 10/20/2011 | 580.44 |
| 1012985 | 10/20/2011 S & ME INC INVOICE # DESCRIPTION | 6,134.50 | 10/11/2011 | 2,261.75 |
| | 490664 PROJECT - LIBRARY CAROLINA FOREST LIBRARY | | 10/11/2011 | 231.00 |
| | 490635 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM | | 10/11/2011 | 1,339.25 |
| | 490687 PROJECT - LIBRARY AYNOR LIBRARY | | 04/26/2011 | 1,730.00 |
| | 465445 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | | 07/19/2011 | 572.50 |
| | 479545 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | | | |
| 1012986 | 10/20/2011 S C ELECTRIC & GAS INVOICE # DESCRIPTION | 1,389.64 | 10/13/2011 | 16.73 |
| | 46946200 MUSEUM ELECTRICITY UTH STRAND | | 10/07/2011 | 1,350.38 |
| | 00015556 DETENTION ELECTRICITY STRAND | | 10/11/2011 | 22.53 |
| | 02174867 DEPARTMENT OVERHEAD ELECTRICITY | | | |
| 1012987 | 10/20/2011 S C EMPLOYMENT SECURITY INVOICE # DESCRIPTION | 86,566.52 | 10/13/2011 | 75,528.08 |
| | THIRD QRT DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION | | 10/13/2011 | 7,080.92 |
| | THIRD QRT PARKS AND RECREATION UNEMPLOYMENT COMPENSATION | | 10/13/2011 | 45.52 |
| | THIRD QRT STREET CLEANUP UNEMPLOYMENT COMPENSATION | | 10/13/2011 | 3,912.00 |
| | THIRD QRT STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION | | | |
| 1012988 | 10/20/2011 S C JUDICIAL DEPARTMENT INVOICE # DESCRIPTION | 35,000.00 | 10/11/2011 | 35,000.00 |
| | 201105 IT/GIS SERVICE CONTRACTS TION | | | |
| 1012989 | 10/20/2011 SAF-WAY RECYCLE INVOICE # DESCRIPTION | 75.00 | 10/12/2011 | 75.00 |
| | 65145 FLEET SERVICE SERVICE CONTRACTS | | | |
| 1012990 | 10/20/2011 SANTEE COOPER INVOICE # DESCRIPTION | 33,866.50 | 10/13/2011 | 77.89 |
| | 4772075783 PARKS AND RECREATION ELECTRICITY | | 10/12/2011 | 333.37 |
| | 492011000 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 10/12/2011 | 333.37 |
| | 492011000 FIRE ELECTRICITY | | 10/11/2011 | 3,559.00 |
| | 2920110000 LIBRARY ELECTRICITY | | 10/10/2011 | 6,022.32 |
| | 0582549265 DETENTION ELECTRICITY | | 10/10/2011 | 4,416.07 |
| | 3645825131 DETENTION ELECTRICITY | | 10/10/2011 | 544.33 |
| | 7047900000 FIRE ELECTRICITY | | 10/10/2011 | 268.11 |
| | 7047900000 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 10/10/2011 | 76.03 |
| | 4354820000 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 10/10/2011 | 362.51 |
| | 799300000 DEPARTMENT OVERHEAD ELECTRICITY | | 10/10/2011 | 3,863.14 |
| | 5877400000 DETENTION ELECTRICITY | | 10/10/2011 | 1,410.25 |
| | 7265520000 DETENTION ELECTRICITY | | 10/10/2011 | 46.75 |
| | 4148620000 DEPARTMENT OVERHEAD ELECTRICITY | | 10/10/2011 | 1,009.42 |
| | 3103600000 DEPARTMENT OVERHEAD ELECTRICITY | | 10/10/2011 | 11,543.94 |
| | 1824000000 DETENTION ELECTRICITY | | | |
| 1012991 | 10/20/2011 SANTEE COOPER | 33,865.11 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|------------|---|--------------|-----------|
| 1110340045 | MUSEUM ELECTRICITY | 10/10/2011 | 226.83 |
| 1088620000 | DETENTION ELECTRICITY | 10/10/2011 | 18,996.70 |
| 0935000837 | MUSEUM ELECTRICITY | 10/10/2011 | 62.66 |
| 071453017 | ANIMAL CARE CENTER ELECTRICITY | 10/10/2011 | 1,152.54 |
| 0170522872 | DEPARTMENT OVERHEAD ELECTRICITY | 10/10/2011 | 3,154.55 |
| 8470500000 | DEPARTMENT OVERHEAD ELECTRICITY | 10/10/2011 | 3,113.36 |
| 2749647246 | FIRE ELECTRICITY | 10/10/2011 | 283.58 |
| 3348320000 | HEALTH DEPARTMENT ELECTRICITY | 10/10/2011 | 5,032.56 |
| 3901620000 | PARKS AND RECREATION ELECTRICITY | 10/13/2011 | 813.68 |
| 9811822048 | PARKS AND RECREATION ELECTRICITY | 10/13/2011 | 10.80 |
| 8588074155 | PARKS AND RECREATION ELECTRICITY | 10/13/2011 | 10.80 |
| 7614520000 | STORMWATER MANAGEMENT ELECTRICITY | 10/10/2011 | 124.87 |
| 7614520000 | PUBLIC WORKS ELECTRICITY | 10/10/2011 | 124.88 |
| 1154000000 | EMERGENCY MEDICAL SERVICES ELECTRICITY | 10/14/2011 | 378.65 |
| 1154000000 | LIBRARY ELECTRICITY | 10/14/2011 | 378.65 |
| 1012992 | 10/20/2011 SANTEE COOPER INVOICE # DESCRIPTION | | 6,287.84 |
| | | INVOICE DATE | AMOUNT |
| | 2134000000 SOCIAL SERVICES ELECTRICITY | 10/14/2011 | 3,853.80 |
| | 2883000000 PARKS AND RECREATION ELECTRICITY | 10/14/2011 | 1,385.75 |
| | 2883000000 DEPARTMENT OVERHEAD ELECTRICITY | 10/14/2011 | 88.45 |
| | 7214520000 PARKS AND RECREATION ELECTRICITY | 10/14/2011 | 927.79 |
| | 8404400000 DEPARTMENT OVERHEAD ELECTRICITY | 10/14/2011 | 32.05 |
| 1012993 | 10/20/2011 SCHOLASTIC BOOK FAIRS-30 INVOICE # DESCRIPTION | | 409.17 |
| | | INVOICE DATE | AMOUNT |
| | B2994669FR PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 08/22/2011 | 232.89 |
| | B2994670FR PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 08/22/2011 | 176.28 |
| 1012994 | 10/20/2011 SCORE INVOICE # DESCRIPTION | | 2,085.29 |
| | | INVOICE DATE | AMOUNT |
| | 6126125 PARKS AND RECREATION ADULT VOLLEYBALL | 09/30/2011 | 178.01 |
| | 6126380 PARKS AND RECREATION ADULT VOLLEYBALL | 09/30/2011 | 1,393.61 |
| | 66121546 PARKS AND RECREATION ADULT VOLLEYBALL | 09/26/2011 | 513.67 |
| 1012995 | 10/20/2011 SEA HAVEN INC INVOICE # DESCRIPTION | | 2,700.00 |
| | | INVOICE DATE | AMOUNT |
| | SEPTEMBER DETENTION PROFESSIONAL SERVICES | 10/04/2011 | 2,700.00 |
| 1012996 | 10/20/2011 SELLERS CONSTRUCTION, LLC INVOICE # DESCRIPTION | | 800.00 |
| | | INVOICE DATE | AMOUNT |
| | 1302 DETENTION REPAIRS AND MAINTENANCE | 10/04/2011 | 800.00 |
| 1012997 | 10/20/2011 SERVICEWEAR APPAREL INC INVOICE # DESCRIPTION | | 1,769.81 |
| | | INVOICE DATE | AMOUNT |
| | 15301936 STORMWATER MANAGEMENT UNIFORMS & CLOTHING | 09/28/2011 | 1,769.81 |
| 1012998 | 10/20/2011 SHELL SMALL ENGINE INVOICE # DESCRIPTION | | 8.65 |
| | | INVOICE DATE | AMOUNT |
| | 4026200 PUBLIC WORKS PROFESSIONAL SERVICES | 10/12/2011 | 8.65 |
| 1012999 | 10/20/2011 SIGN-A-RAMA INVOICE # DESCRIPTION | | 1,421.28 |
| | | INVOICE DATE | AMOUNT |
| | 13374 STORMWATER MANAGEMENT NPDES IMPLEMENTATION | 10/07/2011 | 1,421.28 |
| 1013000 | 10/20/2011 SOUTHEAST FARM EQUIPMENT | | 569.44 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|------------|--------------|------------|
| 188871 | INVENTORY GARAGE ES IMPLEMENTATION | | 10/13/2011 | 569.44 |
| 1013001 | 10/20/2011 SOUTHERN HEALTH PARTNERS INC | 145,450.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NOV DETENTION PROFESSIONAL SERVICES | | 10/02/2011 | 141,250.00 |
| | FLU VACCINE DETENTION MEDICAL SUPPLIES | | 09/30/2011 | 4,200.00 |
| 1013002 | 10/20/2011 SPARROW & KENNEDY TRACTOR CO | 915.13 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 214680 INVENTORY GARAGE S | | 09/21/2011 | 428.88 |
| | 215335 INVENTORY GARAGE S | | 10/07/2011 | 486.25 |
| 1013003 | 10/20/2011 STANDARD COFFEE SER CO | 167.32 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 916983817 FINANCE OFFICE SUPPLIES | | 10/20/2011 | 130.22 |
| | 82960 COUNTY COUNCIL OFFICE SUPPLIES | | 09/22/2011 | 37.10 |
| 1013004 | 10/20/2011 STAPLES ADVANTAGE | 5,773.39 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3160593582 POLICE OFFICE SUPPLIES | | 09/09/2011 | 2,199.18 |
| | 3160593583 POLICE OFFICE SUPPLIES | | 09/09/2011 | 101.61 |
| | 3160593584 POLICE OFFICE SUPPLIES | | 09/09/2011 | 16.02 |
| | 3160763409 MAINTENANCE CLEANING SUPPLIES | | 09/10/2011 | 2,970.22 |
| | 3160799735 SOLICITOR OFFICE SUPPLIES | | 09/14/2011 | 486.36 |
| 1013005 | 10/20/2011 STAPLES TECHNOLOGY SOLUTIONS | 155.52 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SU8569 FINANCE OFFICE SUPPLIES | | 09/20/2011 | 155.52 |
| 1013006 | 10/20/2011 STATE OF SOUTH CAROLINA | 40.53 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | I190286 EMERGENCY MEDICAL SERVICES SUPPLEMENTAL TORT | | 10/06/2011 | 40.53 |
| 1013007 | 10/20/2011 STERICYCLE INC | 30.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1002888646 DETENTION MEDICAL SUPPLIES | | 09/30/2011 | 30.00 |
| 1013008 | 10/20/2011 SUN PUBLISHING CO INC | 1,385.18 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09092011 REGISTRATION & ELECTION ADVERTISING & SIGNS | | 09/25/2011 | 222.92 |
| | 09022011 REGISTRATION & ELECTION SPECIALIZED SUPPLIES | | 09/25/2011 | 1,090.76 |
| | 239980 ENGINEERING CTC PROJECTS | | 09/25/2011 | 71.50 |
| 1013009 | 10/20/2011 SUN PUBLISHING CO INC | 188.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 52703253 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 10/06/2011 | 188.00 |
| 1013010 | 10/20/2011 SWARTZ, MARK | 120.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10/8-10/15 PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 120.00 |
| 1013011 | 10/20/2011 SYSCO FOOD SER OF COLUMBIA | 1,910.52 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|----------|--------------|-----------|
| 110121423 | DETENTION FOOD SUPPLIES | | 10/12/2011 | 1,910.52 |
| 1013012 | SYSTEMS DISTRIBUTORS INC | 153.18 | | |
| 453129 | SHERIFF JAG FY 2008-2009 | | 09/30/2011 | 153.18 |
| 1013013 | T/A POWERTRAIN-GREENVILLE | 3,701.23 | | |
| PSINV236292 | INVENTORY GARAGE | | 09/30/2011 | 3,174.71- |
| PSINV125181 | INVENTORY GARAGE | | 08/31/2011 | 3,641.34 |
| PSINV130212 | INVENTORY GARAGE | | 09/30/2011 | 3,234.60 |
| 1013014 | TDK ENTERPRISES LLC | 279.67 | | |
| 213 | CLERK OF COURT FOOD SUPPLIES | | 10/13/2011 | 22.92 |
| 232 | CLERK OF COURT FOOD SUPPLIES | | 10/13/2011 | 219.90 |
| 246 | CLERK OF COURT FOOD SUPPLIES | | 10/13/2011 | 36.85 |
| 1013015 | TESSCO INC | 115.87 | | |
| 691070 | COMMUNICATIONS SPECIALIZED SUPPLIES | | 10/13/2011 | 80.41 |
| 69416 | COMMUNICATIONS SPECIALIZED SUPPLIES | | 10/14/2011 | 35.46 |
| 1013016 | THE PET DOCTOR LLC | 400.00 | | |
| 15173 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 10/14/2011 | 400.00 |
| 1013017 | TIME WARNER CABLE | 962.95 | | |
| 390-OCT/NOV | DEPARTMENT OVERHEAD TELEPHONE | | 10/11/2011 | 675.00 |
| 390 OCT/NOV | FIRE TELEPHONE | | 10/11/2011 | 94.90 |
| 390 OCT/NOV | PARKS AND RECREATION TELEPHONE | | 10/12/2011 | 193.05 |
| 1013018 | TIMMONS GROUP | 1,225.00 | | |
| 140550 | IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES | | 10/11/2011 | 200.00 |
| 140549 | IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES | | 10/11/2011 | 1,025.00 |
| 1013019 | TIRE TOWN | 8,882.17 | | |
| 4033324 | INVENTORY GARAGE RISYS) COMPUTER SERVICES | | 10/07/2011 | 2,077.92 |
| 4033364 | INVENTORY GARAGE RISYS) COMPUTER SERVICES | | 10/07/2011 | 943.58 |
| 4033341 | INVENTORY GARAGE RISYS) COMPUTER SERVICES | | 10/07/2011 | 536.22 |
| 4033529 | INVENTORY GARAGE RISYS) COMPUTER SERVICES | | 10/11/2011 | 3,175.20 |
| 4033524 | INVENTORY GARAGE RISYS) COMPUTER SERVICES | | 10/11/2011 | 1,289.55 |
| 4033842 | INVENTORY GARAGE RISYS) COMPUTER SERVICES | | 10/18/2011 | 859.70 |
| 1013020 | TOWNER, BYRON | 240.00 | | |
| 10/3-10/12 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 240.00 |
| 1013021 | TRESTLE BAKERY & CAFE, THE | 474.74 | | |
| 238568 | CLERK OF COURT FOOD SUPPLIES | | 10/11/2011 | 17.66 |
| 240844 | H/R MANAGING PROGRAM | | 10/04/2011 | 206.74 |
| 240844 | H/R MANAGING PROGRAM | | 10/04/2011 | 250.34 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|----------|
| 1013022 | TRUESDALE PHOTOGRAPHICS | 135.00 | | |
| 111015 | PARKS AND RECREATION 12M BOND CAROLINA FOREST PROJECT - LIBRARY CAROLINA FOREST LIBRARY | | 10/15/2011 | 67.50 |
| 111015 | | | 10/15/2011 | 67.50 |
| 1013023 | U S FOOD SERIVCE | 8,398.82 | | |
| 0188651 | DETENTION FOOD SUPPLIES | | 10/13/2011 | 4,878.47 |
| 0188652 | DETENTION FOOD SUPPLIES | | 10/13/2011 | 3,520.35 |
| 1013024 | UNIFIRST CORPORATION | 938.42 | | |
| 2090139789 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 10/12/2011 | 46.62 |
| 2090139901 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 10/12/2011 | 84.82 |
| 2090140245 | MAINTENANCE UNIFORMS & CLOTHING | | 10/17/2011 | 391.16 |
| 2090139791 | ROAD MAINTENANCE UNIFORMS & CLOTHING | | 10/12/2011 | 56.48 |
| 2090139028 | PUBLIC WORKS UNIFORMS & CLOTHING | | 10/04/2011 | 37.34 |
| 2090139791 | PUBLIC WORKS UNIFORMS & CLOTHING | | 10/12/2011 | 252.62 |
| 2090140244 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 10/17/2011 | 69.38 |
| 1013025 | VELEZ, TERA | 70.00 | | |
| REFUND | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/14/2011 | 70.00 |
| 1013026 | VEREEN'S FARM & TURF CENTER | 1,366.52 | | |
| 73135 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/19/2011 | 1,034.22 |
| 328887 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/11/2011 | 166.15 |
| 328887 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/11/2011 | 166.15 |
| 1013027 | VERIZON | 52.01 | | |
| 8433652384 | FIRE TELEPHONE NCE | | 10/10/2011 | 52.01 |
| 1013028 | VERIZON WIRELESS | 200.81 | | |
| 6632063326 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 09/16/2011 | 200.81 |
| 1013029 | VERMEER, LOGAN KYLE | 280.00 | | |
| 10/8-10/15 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | 10/17/2011 | 280.00 |
| 1013030 | WAKE STONE CORP | 6,578.98 | | |
| S42563 | PUBLIC WORKS ASPHALT SUPPLIES | | 10/04/2011 | 456.85 |
| S42548 | PUBLIC WORKS ASPHALT SUPPLIES | | 10/03/2011 | 1,131.73 |
| S42513 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/28/2011 | 1,929.02 |
| S42564 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 10/04/2011 | 179.49 |
| S42549 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 10/03/2011 | 2,881.89 |
| 1013031 | WASTE INDUSTRIES | 3,498.04 | | |
| 0015651464 | STREET CLEANUP RENTS & LEASES | | 09/30/2011 | 2,203.04 |
| 0015691068 | FIRE PROFESSIONAL SERVICES | | 09/30/2011 | 1,295.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 1013032 | 10/20/2011 WEBSTER, CHANDLER | 150.00 | | |
| | 10/1-10/8 PARKS AND RECREATION YOUTH SOCCER | | 10/11/2011 | 150.00 |
| 1013033 | 10/20/2011 WEST PAYMENT CENTER | 2,775.72 | | |
| | 823607944 LEGAL SERVICE CONTRACTS | | 10/01/2011 | 806.11 |
| | 823648662 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS | | 10/01/2011 | 124.78 |
| | 823605122 SOLICITOR SERVICE CONTRACTS CTS | | 10/01/2011 | 1,292.74 |
| | 823651942 SOLICITOR PROFESSIONAL SERVICES CTS | | 10/01/2011 | 552.09 |
| 1013034 | 10/20/2011 WEST, NANCY | 6.00 | | |
| | 84806 LIBRARY REFUNDS & OVERPAYMENTS CTS | | 10/07/2011 | 6.00 |
| 1013035 | 10/20/2011 WHEELED COACH INDUSTRIES | 2,178.32 | | |
| | 218612 INVENTORY GARAGE MENTS CTS | | 10/10/2011 | 1,089.16 |
| | 218655 INVENTORY GARAGE MENTS CTS | | 10/11/2011 | 1,089.16 |
| 1013036 | 10/20/2011 WILLIAMS, JONATHAN | 16.80 | | |
| | 240295 FIRE TRAVEL CTS | | 10/12/2011 | 16.80 |
| 1013037 | 10/20/2011 XEROX CORPORATION | 1,956.77 | | |
| | 057436751 PUBLIC WORKS RENTS & LEASES | | 10/01/2011 | 6.43 |
| | 0571273453 DELEGATION RENTS & LEASES | | 09/02/2011 | 12.89 |
| | 057701189 FINANCE RENTS & LEASES | | 10/02/2011 | 426.46 |
| | 057701178 DELEGATION RENTS & LEASES | | 10/02/2011 | 14.53 |
| | 500158677 CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 10/02/2011 | 86.92 |
| | 057436805 CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 10/01/2011 | 94.67 |
| | 057436803 CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 10/01/2011 | 49.61 |
| | 057701171 AUDITOR RENTS & LEASES | | 10/02/2011 | 141.62 |
| | 057436772 CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 10/01/2011 | 274.42 |
| | 057701181 AUDITOR RENTS & LEASES | | 10/02/2011 | 32.57 |
| | 057701175 AUDITOR RENTS & LEASES | | 10/02/2011 | 19.24 |
| | 057701179 AUDITOR RENTS & LEASES | | 10/02/2011 | 170.97 |
| | 057701173 AUDITOR RENTS & LEASES | | 10/02/2011 | 47.12 |
| | 057755254 ASSESSOR RENTS & LEASES | | 10/06/2011 | 32.04 |
| | 057784225 DETENTION SERVICE CONTRACTS | | 10/11/2011 | 547.28 |
| 1013038 | 10/20/2011 XEROX CORPORATION | 4,403.24 | | |
| | 057436755 DETENTION SERVICE CONTRACTS | | 10/01/2011 | 317.28 |
| | 057436795 DETENTION SERVICE CONTRACTS | | 10/01/2011 | 618.25 |
| | 057727711 DETENTION SERVICE CONTRACTS | | 10/03/2011 | 185.09 |
| | 056663475 DETENTION SERVICE CONTRACTS | | 08/13/2011 | 178.14 |
| | 057701170 DETENTION SERVICE CONTRACTS | | 10/02/2011 | 122.69 |
| | 057436810 DETENTION SERVICE CONTRACTS | | 10/01/2011 | 404.13 |
| | 116478420 DETENTION SERVICE CONTRACTS | | 10/11/2011 | 157.95 |
| | 057436738 911 COMMUNICATIONS RENTS & LEASES | | 10/01/2011 | 198.31 |
| | 057436796 PUBLIC INFORMATION RENTS & LEASES | | 10/01/2011 | 543.61 |
| | 057436798 PUBLIC INFORMATION RENTS & LEASES | | 10/01/2011 | 235.96 |
| | 057755249 ASSESSOR RENTS & LEASES | | 10/06/2011 | 179.81 |
| | 057755247 ASSESSOR RENTS & LEASES | | 10/06/2011 | 533.27 |
| | 057755252 ASSESSOR RENTS & LEASES | | 10/06/2011 | 287.16 |
| | 057701185 PROBATE JUDGE RENTS & LEASES | | 10/02/2011 | 47.79 |
| | 057436742 PROBATE JUDGE RENTS & LEASES | | 10/01/2011 | 393.80 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 1013039 | XEROX CORPORATION | | 2,698.31 |
| 057436758 | PROBATE JUDGE RENTS & LEASES | 10/01/2011 | 56.40 |
| 057436732 | PROBATE JUDGE RENTS & LEASES | 10/01/2011 | 373.96 |
| 057436759 | IT/GIS RENTS & LEASES | 10/01/2011 | 67.86 |
| 057755244 | IT/GIS RENTS & LEASES | 10/06/2011 | 34.35 |
| 057436775 | BUSINESS LICENSE SERVICE CONTRACTS | 10/01/2011 | 9.45 |
| 500138072 | PUBLIC WORKS DIVISION RENTS & LEASES | 10/01/2011 | 88.21 |
| 057436751 | PUBLIC WORKS DIVISION RENTS & LEASES | 10/01/2011 | 77.92 |
| 500138072 | COUNTY ENGINEER RENTS & LEASES | 10/01/2011 | 88.21 |
| 057436751 | COUNTY ENGINEER RENTS & LEASES | 10/01/2011 | 85.97 |
| 500138072 | STORMWATER MANAGEMENT RENTS & LEASES | 10/01/2011 | 88.21 |
| 057436751 | STORMWATER MANAGEMENT RENTS & LEASES | 10/01/2011 | 82.79 |
| 057701183 | POLICE RENTS & LEASES | 10/02/2011 | 338.25 |
| 057701167 | POLICE RENTS & LEASES | 10/02/2011 | 175.90 |
| 057727715 | ANIMAL CARE CENTER RENTS & LEASES | 10/03/2011 | 643.57 |
| 057701174 | POLICE RENTS & LEASES | 10/02/2011 | 487.26 |
| 1013040 | XEROX CORPORATION | | 5,803.37 |
| 057436769 | POLICE RENTS & LEASES | 10/01/2011 | 318.81 |
| 057701191 | POLICE RENTS & LEASES | 10/02/2011 | 353.24 |
| 057436765 | HUMAN RESOURCES RENTS & LEASES | 10/01/2011 | 933.95 |
| 057784224 | PUBLIC WORKS RENTS & LEASES | 10/11/2011 | 300.09 |
| 057436734 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | 10/01/2011 | 956.04 |
| 057784226 | REGISTRATION & ELECTION RENTS & LEASES | 10/11/2011 | 278.91 |
| 057436799 | FIRE RENTS & LEASES | 10/01/2011 | 384.84 |
| 057436735 | FIRE RENTS & LEASES | 10/01/2011 | 498.13 |
| 057436737 | REGISTER OF DEEDS RENTS & LEASES | 10/01/2011 | 236.46 |
| 057701182 | PROCUREMENT RENTS & LEASES | 10/02/2011 | 258.52 |
| 057436775 | HOSPITALITY SERVICE CONTRACTS | 10/01/2011 | 1.94 |
| 057436703 | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | 10/01/2011 | 253.86 |
| 057436749 | MAINTENANCE SERVICE CONTRACTS | 10/01/2011 | 228.77 |
| 057701176 | SHERIFF SERVICE CONTRACTS | 10/02/2011 | 349.84 |
| 057436776 | MASTER-IN-EQUITY RENTS & LEASES | 10/01/2011 | 449.97 |
| 1013041 | XEROX CORPORATION | | 3,888.73 |
| 057436808 | ADMINISTRATOR RENTS & LEASES | 10/01/2011 | 221.61 |
| 057436711 | MAGISTRATE - AYNOR RENTS & LEASES | 10/01/2011 | 40.07 |
| 057436701 | CODES ENFORCEMENT RENTS & LEASES | 10/01/2011 | 636.64 |
| 057436760 | CORONER RENTS & LEASES | 10/01/2011 | 138.54 |
| 057436812 | PLANNING RENTS & LEASES | 10/01/2011 | 192.98 |
| 057436753 | PLANNING RENTS & LEASES | 10/01/2011 | 603.53 |
| 057436741 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES | 10/01/2011 | 158.46 |
| 056859171 | SOLICITOR-GEORGETOWN RENTS & LEASES | 09/23/2011 | 241.92 |
| 056859194 | SOLICITOR RENTS & LEASES | 09/23/2011 | 151.18 |
| 056859195 | SOLICITOR RENTS & LEASES | 09/23/2011 | 241.66 |
| 056859179 | SOLICITOR RENTS & LEASES | 09/23/2011 | 337.30 |
| 056859181 | SOLICITOR RENTS & LEASES | 09/23/2011 | 241.66 |
| 056859180 | SOLICITOR RENTS & LEASES | 09/23/2011 | 305.68 |
| 057245312 | PRISONER CANTEEN PROCEEDS | 09/20/2011 | 360.01 |
| 056284259 | SOLICITOR RENTS & LEASES | 08/26/2011 | 17.49 |
| 1013042 | XEROX CORPORATION | | 507.46 |
| 052919043 | MAGISTRATE - LORIS RENTS & LEASES | 02/01/2011 | 105.70 |
| 057436785 | CLERK OF COURT RENTS & LEASES | 01/01/2011 | 401.76 |
| 1013043 | XEROX CORPORATION | | 336.00 |

| RENEWAL 1YR | | AUDITOR SERVICE CONTRACTS | | 08/01/2011 | 336.00 |
|-------------|--------------|--|----------|--------------|----------|
| 1013044 | 10/20/2011 | XEROX CORPORATION | 4,107.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 057436726 | CDBG PROGRAM RENTS & LEASES | | 10/01/2011 | 398.32 |
| | 057436774 | TREASURER RENTS & LEASES | | 10/01/2011 | 6.78 |
| | 057436794 | TREASURER RENTS & LEASES | | 10/01/2011 | 206.65 |
| | 057436793 | TREASURER RENTS & LEASES | | 10/01/2011 | 228.44 |
| | 057755251 | CLERK OF COURT - DSS RENTS & LEASES | | 10/06/2011 | 425.40 |
| | 057436788 | CLERK OF COURT - DSS RENTS & LEASES | | 10/01/2011 | 710.96 |
| | 057436747 | CLERK OF COURT RENTS & LEASES | | 10/01/2011 | 729.91 |
| | 057784228 | CLERK OF COURT RENTS & LEASES | | 10/11/2011 | 376.12 |
| | 057436740 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 10/01/2011 | 215.95 |
| | 057436756 | COUNTY COUNCIL RENTS & LEASES | | 10/01/2011 | 647.52 |
| | 057436744 | MAGISTRATE - LORIS RENTS & LEASES | | 10/01/2011 | 160.96 |
| 1013045 | 10/20/2011 | 501 MINI STORAGE | 170.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10/30-11/29 | MUSEUM RENTS & LEASES | | 10/07/2011 | 170.00 |
| 1013046 | 10/27/2011 | HORRY INDEPENDENT,THE | 257.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32250 | PLANNING ZONING BOARD OF APPEALS | | 10/17/2011 | 82.50 |
| | 182148 | PLANNING ADVERTISING & SIGNS | | 10/10/2011 | 175.00 |
| 1013047 | 10/27/2011 | MASON TIRE & AUTO | 3,108.11 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 400190 | INVENTORY GARAGE GNS | | 10/17/2011 | 2,159.25 |
| | 400216 | INVENTORY GARAGE GNS | | 10/18/2011 | 948.86 |
| 1013048 | 10/27/2011 | MATYJASIK, JOE | 266.02 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242428 | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL | | 10/25/2011 | 266.02 |
| 1013049 | 10/27/2011 | MCGRAIL, SARA | 160.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10/10-10/19 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/20/2011 | 160.00 |
| 1013050 | 10/27/2011 | MIDWEST TAPE | 320.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6471967 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS | | 10/14/2011 | 61.28 |
| | 6471970 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS | | 10/14/2011 | 127.20 |
| | 6471971 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES BS | | 10/14/2011 | 132.20 |
| 1013051 | 10/27/2011 | MILLER'S BREAD BASKET | 625.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 240758 | PARKS AND RECREATION TRIPS | | 10/25/2011 | 625.00 |
| 1013052 | 10/27/2011 | MINEROFF ELECTRONICS INC | 185.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 93473 | DUE TO SOLICITOR DEU DRUG FORFEI | | 08/23/2011 | 185.00 |
| 1013053 | 10/27/2011 | MOTOROLA | 726.86 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 837009888201 | CORONER RENTS & LEASES | | 10/01/2011 | 13.61 |

| | | | | | |
|---------|--------------|--|-----------|--------------|-----------|
| | 76471167 | FIRE PROFESSIONAL SERVICES | | 10/14/2011 | 713.25 |
| 1013054 | 10/27/2011 | MULKEY INC | 16,937.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 36 | WIDEN SC 707 ENGINEERING ALLOCATION | | 10/11/2011 | 16,937.60 |
| 1013055 | 10/27/2011 | MYRTLE BEACH COMMUNICATION | 625.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 214351 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 10/19/2011 | 25.00 |
| | 214269 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 10/19/2011 | 60.00 |
| | 214270 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 10/19/2011 | 309.56 |
| | 214611 | PUBLIC WORKS PROFESSIONAL SERVICES | | 10/17/2011 | 104.05 |
| | 214610 | PUBLIC WORKS PROFESSIONAL SERVICES | | 10/17/2011 | 126.73 |
| 1013056 | 10/27/2011 | MYRTLE BEACH FUNERAL HOME INC | 362.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | J BROOKS | CORONER PROFESSIONAL SERVICES | | 10/18/2011 | 362.00 |
| 1013057 | 10/27/2011 | MYRTLE BEACH, CITY OF | 17,666.67 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NOVEMBER | EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 10/20/2011 | 1,000.00 |
| | NOVEMBER 11 | FIRE SERVICE CONTRACTS | | 10/20/2011 | 16,666.67 |
| 1013058 | 10/27/2011 | MYRTLE BEACH, CITY OF | 31,309.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 216332 | MYRTLE BEACH-CDBG CONSTRUCTION | | 10/10/2011 | 4,057.76 |
| | 220936 | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 10/10/2011 | 16,565.92 |
| | 220936 | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 10/10/2011 | 650.00 |
| | 227696 | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | 10/10/2011 | 10,036.20 |
| 1013059 | 10/27/2011 | NATIONAL RECREATION AND PARK | 360.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RENEWAL(R90) | PARKS AND RECREATION MEMBERSHIPS & DUES | | 10/27/2011 | 360.00 |
| 1013060 | 10/27/2011 | NATURCHEM, INC | 2,669.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0083067 | STORMWATER MANAGEMENT VEGETATION CONTROL | | 10/17/2011 | 1,250.00 |
| | 0083109 | STORMWATER MANAGEMENT VEGETATION CONTROL | | 10/18/2011 | 1,419.00 |
| 1013061 | 10/27/2011 | NEXTEL COMMUNICATIONS | 174.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 718319481044 | FIRE TELEPHONE/CELL PHONES | | 10/15/2011 | 174.28 |
| 1013062 | 10/27/2011 | NICHOLS FOODSERVICE INC | 1,134.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1359569 | DETENTION FOOD SUPPLIES | | 10/19/2011 | 1,134.84 |
| 1013063 | 10/27/2011 | NMS LABS | 3,118.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 82345 | CORONER PROFESSIONAL SERVICES | | 09/30/2011 | 3,118.00 |
| 1013064 | 10/27/2011 | NORTH MYRTLE BEACH, CITY OF | 4,196.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NOVEMBER 11 | FIRE SERVICE CONTRACTS | | 10/21/2011 | 4,196.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 1013065 | 10/27/2011 OFFICE DEPOT | | 3,019.63 |
| 575775779001 | MAGISTRATE - CONWAY OFFICE SUPPLIES | 08/25/2011 | 56.14 |
| 573957521001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | 08/05/2011 | 301.10 |
| 573957522001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | 08/08/2011 | 9.70 |
| 574628052001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | 08/11/2011 | 27.39 |
| 577438852001 | MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | 09/01/2011 | 14.00 |
| 577438853001 | MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | 09/01/2011 | 11.76 |
| 577438685001 | MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | 09/01/2011 | 43.91 |
| 578221845001 | SOLICITOR OFFICE SUPPLIES | 09/08/2011 | 1,398.96 |
| 578464174001 | CLERK OF COURT OFFICE SUPPLIES | 09/11/2011 | 303.40 |
| 578915866001 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | 09/13/2011 | 305.76 |
| 579017116001 | SHERIFF OFFICE SUPPLIES | 09/14/2011 | 153.28 |
| 579017276001 | SHERIFF OFFICE SUPPLIES | 09/16/2011 | 32.02 |
| 579387133001 | SOLICITOR OFFICE SUPPLIES | 09/16/2011 | 135.84 |
| 579582402001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/19/2011 | 185.79 |
| 579581960001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/22/2011 | 40.58 |
| 1013066 | 10/27/2011 OFFICE DEPOT | | 2,851.02 |
| 579581398001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/19/2011 | 813.56 |
| 579580815001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/19/2011 | 71.25 |
| 579580312001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/19/2011 | 90.02 |
| 579776136001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | 09/21/2011 | 116.64 |
| 580137274001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/23/2011 | 229.60 |
| 580136383001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/22/2011 | 68.55 |
| 580137635001 | PARKS AND RECREATION OFFICE SUPPLIES | 09/22/2011 | 266.93 |
| 580094059001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | 09/22/2011 | 48.41 |
| 580094240001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | 09/22/2011 | 72.30 |
| 580094241001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | 09/24/2011 | 10.20 |
| 580096632001 | FLEET SERVICE OFFICE SUPPLIES | 09/24/2011 | 65.55 |
| 580082934001 | FLEET SERVICE OFFICE SUPPLIES | 09/22/2011 | 509.34 |
| 580096631001 | FLEET SERVICE OFFICE SUPPLIES | 09/30/2011 | 107.99 |
| 580648132001 | SHERIFF OFFICE SUPPLIES | 09/27/2011 | 176.75 |
| 580306706001 | CLERK OF COURT OFFICE SUPPLIES | 09/23/2011 | 203.93 |
| 1013067 | 10/27/2011 OFFICE DEPOT | | 3,006.87 |
| 580547002001 | SOLICITOR OFFICE SUPPLIES | 09/26/2011 | 451.70 |
| 580975277001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | 09/29/2011 | 25.08 |
| 580975309001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | 09/30/2011 | 349.92 |
| 58080028001 | CLERK OF COURT - DSS OFFICE SUPPLIES | 09/28/2011 | 123.74 |
| 581052243001 | CLERK OF COURT - DSS OFFICE SUPPLIES | 09/30/2011 | 240.84 |
| 581937444001 | PARKS AND RECREATION OFFICE SUPPLIES | 10/06/2011 | 356.65 |
| 581938728001 | PARKS AND RECREATION OFFICE SUPPLIES | 10/08/2011 | 9.24 |
| 581939668001 | PARKS AND RECREATION OFFICE SUPPLIES | 10/06/2011 | 153.92 |
| 581693137001 | CLERK OF COURT OFFICE SUPPLIES | 10/05/2011 | 29.42 |
| 581692309001 | CLERK OF COURT OFFICE SUPPLIES | 10/05/2011 | 305.51 |
| 581972144001 | PARKS AND RECREATION OFFICE SUPPLIES | 10/06/2011 | 144.42 |
| 581971604001 | PARKS AND RECREATION OFFICE SUPPLIES | 10/06/2011 | 27.44 |
| 581972548001 | PARKS AND RECREATION OFFICE SUPPLIES | 10/06/2011 | 65.93 |
| 582041698001 | LEGAL OFFICE SUPPLIES | 10/07/2011 | 712.89 |
| 582046809001 | LEGAL OFFICE SUPPLIES | 10/07/2011 | 10.17 |
| 1013068 | 10/27/2011 OFFICE DEPOT | | 1,199.01 |
| 582046810001 | LEGAL OFFICE SUPPLIES | 10/10/2011 | 23.41 |
| 582233892001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | 10/10/2011 | 297.61 |
| 582234105001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | 10/10/2011 | 9.56 |
| 582186234001 | SOLICITOR OFFICE SUPPLIES | 10/10/2011 | 658.30 |
| 582186683001 | SOLICITOR OFFICE SUPPLIES | 10/10/2011 | 18.24 |
| 582773264001 | CLERK OF COURT OFFICE SUPPLIES | 10/13/2011 | 115.50 |

| | | | | | |
|---------|--------------|--|------------|--------------|-----------|
| | 582773386001 | CLERK OF COURT OFFICE SUPPLIES | | 10/13/2011 | 1.18 |
| | 583289464001 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | | 10/18/2011 | 75.21 |
| 1013069 | 10/27/2011 | OFFICE DEPOT | 831.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 579292672001 | PUBLIC DEFENDER OFFICE SUPPLIES | | 09/17/2011 | 718.19 |
| | 579292675001 | PUBLIC DEFENDER OFFICE SUPPLIES | | 09/15/2011 | 113.37 |
| 1013070 | 10/27/2011 | OFFICE DEPOT | 365.02 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 579827292001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | | 09/20/2011 | 84.52 |
| | 579907693001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 09/21/2011 | 280.50 |
| 1013071 | 10/27/2011 | ON TARGET CHALLENGE, INC | 25,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | #2 9082 | SUPPLEMENTS HC FIRE RESCUE-SCOTT FIREFIGHTER CHA | | 09/30/2011 | 25,000.00 |
| 1013072 | 10/27/2011 | PALMETTO CHEVROLET CO | 1,992.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 302813 | INVENTORY GARAGE E-SCOTT FIREFIGHTER CHA | | 10/14/2011 | 1,992.60 |
| 1013073 | 10/27/2011 | PALMETTO PAVING CORP | 241,460.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12591 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 61,670.45 |
| | 12592 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 15,495.48 |
| | 12593 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 16,434.60 |
| | 12594 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 49,851.62 |
| | 12582 | ENGINEERING CTC PROJECTS | | 10/20/2011 | 55,458.49 |
| | 12583 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 10/20/2011 | 6,308.54 |
| | 12595 | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 11,525.60 |
| | 12597 | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 12,219.30 |
| | 12598 | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 2,745.95 |
| | 12596 | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING | | 10/25/2011 | 9,750.00 |
| 1013074 | 10/27/2011 | PARTS AUTOMOTIVE LLC | 889.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1460914640 | INVENTORY GARAGE S PAVEMENT MGMT. & RESURFACING | | 10/17/2011 | 889.87 |
| 1013075 | 10/27/2011 | PB AMERICAS INC | 139,573.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 34 | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 10/17/2011 | 42,214.85 |
| | 4 | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 10/17/2011 | 97,358.52 |
| 1013076 | 10/27/2011 | PETHEALTH SERVICES | 1,100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2005473 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES N | | 10/10/2011 | 1,100.00 |
| 1013077 | 10/27/2011 | PETTY CASH-MUSEUM | 138.13 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242412 | INVENTORY LIVING HISTORY LIZED SUPPLIES N | | 10/19/2011 | 15.77 |
| | 242412 | INVENTORY LIVING HISTORY LIZED SUPPLIES N | | 10/19/2011 | 122.36 |
| 1013078 | 10/27/2011 | PETTY CASH-PHILLIP THOMPSON | 225.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 240895 | SHERIFF TRANSFERS & EXTRADITIONS N | | 10/27/2011 | 60.44 |
| | 240895 | SHERIFF TRANSFERS & EXTRADITIONS N | | 10/27/2011 | 74.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|--------------|---|----------|--------------|
| 240895 | SHERIFF TRANSFERS & EXTRADITIONS | | 10/27/2011 |
| 1013079 | PHOTO COPY SUPPLY | 622.00 | |
| 017526 | CLERK OF COURT PRINTING & BINDING | | 10/17/2011 |
| 1013080 | PITNEY BOWES | 498.92 | |
| 8349771-SP11 | PUBLIC DEFENDER RENTS & LEASES | | 09/13/2011 |
| 8349771-OT11 | PUBLIC DEFENDER RENTS & LEASES | | 10/13/2011 |
| 1136770-SP11 | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | | 09/13/2011 |
| 1136770-OT11 | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | | 10/13/2011 |
| 1013081 | PITNEY BOWES GLOBAL FINANCIAL | 1,264.68 | |
| 8341778OT11 | HUMAN RESOURCES RENTS & LEASES | | 10/13/2011 |
| 1013082 | POBUCKRA PROPERTIES INC | 2,550.00 | |
| OCTOBER 11 | SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES | | 10/27/2011 |
| NOVEMBER 11 | SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES | | 10/27/2011 |
| DECEMBER 11 | SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES | | 10/27/2011 |
| 1013083 | POSTMASTER | 110.00 | |
| PO BOX 1666 | PUBLIC DEFENDER POSTAGE | | 10/18/2011 |
| 1013084 | PRATT, BARBARA WILSON | 540.00 | |
| 2766 | PUBLIC DEFENDER SERVICE CONTRACTS | | 10/15/2011 |
| 1013085 | QUILL | 424.60 | |
| 7203466 | HUMAN RESOURCES OFFICE SUPPLIES | | 10/05/2011 |
| 6989896 | HUMAN RESOURCES OFFICE SUPPLIES | | 09/26/2011 |
| 1013086 | RADD DEW'S | 58.00 | |
| 3426 | INVENTORY LIVING HISTORY PPLIES | | 10/18/2011 |
| 1013087 | REDWOOD TOXICOLOGY LABORATORY | 3,459.00 | |
| 10117820119 | SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES | | 09/30/2011 |
| 1013088 | RICHARDSON SERVICE INC | 4,603.98 | |
| 036602 | INVENTORY OUTSIDE VENDORSRUG COURT SPECIALIZED SUPPLIES | | 10/12/2011 |
| 036602 | INVENTORY OUTSIDE VENDORSRUG COURT SPECIALIZED SUPPLIES | | 10/12/2011 |
| 1013089 | RICKY'S LANDSCAPING INC | 8,831.33 | |
| 9669 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/20/2011 |
| 9670 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/20/2011 |
| 1013090 | RITEWAY AUTO GLASS | 353.80 | |

| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 10227 | INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION | ES | 10/12/2011 | 185.00 |
| 10217 | INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION | ES | 10/20/2011 | 168.80 |
| 1013091 | 10/27/2011 RIVERTOWN DOCUMENT SERVICES | 972.37 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1887 | PUBLIC DEFENDER SERVICE CONTRACTS | ES | 10/01/2011 | 972.37 |
| 1013092 | 10/27/2011 RUSTY'S PAINT & BODY | 3,109.24 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1469 | INVENTORY OUTSIDE VENDORSONTRACTS | ES | 10/18/2011 | 1,635.51 |
| 1470 | INVENTORY OUTSIDE VENDORSONTRACTS | ES | 10/24/2011 | 1,473.73 |
| 1013093 | 10/27/2011 S & ME INC | 800.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 470342 | 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM | | 05/24/2011 | 800.00 |
| 1013094 | 10/27/2011 S & S WORLDWIDE INC | 1,126.49 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 7112515 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/06/2011 | 1,126.49 |
| 1013095 | 10/27/2011 S C ELECTRIC & GAS | 12,416.42 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 197002185948 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/07/2011 | 35.83 |
| 197002184470 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/07/2011 | 128.19 |
| 197002185931 | DETENTION ELECTRICITY | | 10/07/2011 | 149.56 |
| 151200015556 | DETENTION ELECTRICITY | | 10/19/2011 | 1,681.68 |
| 210084507553 | DETENTION ELECTRICITY | | 10/19/2011 | 2,977.85 |
| 210084507060 | DETENTION ELECTRICITY | | 10/19/2011 | 192.68 |
| 210084506513 | DETENTION ELECTRICITY | | 10/19/2011 | 6,908.44 |
| 210078717111 | DETENTION ELECTRICITY | | 10/19/2011 | 326.26 |
| 197002185929 | SOCIAL SERVICES ELECTRICITY | | 10/19/2011 | 15.93 |
| 1013096 | 10/27/2011 S C FIRE ACADEMY | 26.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 201110112344 | FIRE EMPLOYEE TRAINING | | 10/11/2011 | 26.00 |
| 1013097 | 10/27/2011 SANABRIA, PAMELA | 350.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10/11-10/21 | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | 10/24/2011 | 350.00 |
| 1013098 | 10/27/2011 SANDERS, DENISE | 550.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10/8-10/21 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/20/2011 | 550.00 |
| 1013099 | 10/27/2011 SANTEE COOPER | 49,812.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 52461 | LIBRARY ELECTRICITY | BS | 10/18/2011 | 762.03 |
| 993562 | PARKS AND RECREATION ELECTRICITY | | 10/14/2011 | 75.32 |
| 893562 | PARKS AND RECREATION ELECTRICITY | | 10/18/2011 | 250.46 |
| 01900000 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 564.94 |
| 099862 | MAINTENANCE ELECTRICITY | | 10/21/2011 | 34.32 |
| 31068 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 15,590.90 |
| 527211 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 8,213.54 |
| 56874 | MAINTENANCE ELECTRICITY | | 10/21/2011 | 18.98 |
| 56033 | FIRE ELECTRICITY | | 10/21/2011 | 118.30 |

| | | | | | |
|---------|------------|--|------------|--------------|------------|
| | 76000 | MUSEUM ELECTRICITY | | 10/21/2011 | 784.70 |
| | 692011 | REGISTRATION & ELECTION ELECTRICITY | | 10/21/2011 | 862.13 |
| | 692011 | CDBG PROGRAM ELECTRICITY | | 10/21/2011 | 215.53 |
| | 642331 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 53.98 |
| | 58178 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 21,540.28 |
| | 90254 | MAINTENANCE ELECTRICITY | | 10/21/2011 | 726.99 |
| 1013100 | 10/27/2011 | SANTEE COOPER | 7,814.61 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 98034 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 11.35 |
| | 978000 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 268.23 |
| | 929000 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/21/2011 | 6,237.19 |
| | 268181 | MAINTENANCE ELECTRICITY | | 10/20/2011 | 142.44 |
| | 50861 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/20/2011 | 1,155.40 |
| 1013101 | 10/27/2011 | SC DEPT OF JUVENILE JUSTICE | 8,900.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 18629 | DETENTION PROFESSIONAL SERVICES | | 10/01/2011 | 8,900.00 |
| 1013102 | 10/27/2011 | SCAADAC | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CONFERENCE | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL | | 10/17/2011 | 300.00 |
| 1013103 | 10/27/2011 | SECRETARY OF STATE | 25.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RENEWAL | CLERK OF COURT OFFICE SUPPLIES | | 10/27/2011 | 25.00 |
| 1013104 | 10/27/2011 | SHRED ALERT | 39.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 330-128 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 10/14/2011 | 39.90 |
| 1013105 | 10/27/2011 | SING, JOHN ALEX | 45.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 09/29/11 | PARKS AND RECREATION ADULT VOLLEYBALL | | 10/24/2011 | 45.00 |
| 1013106 | 10/27/2011 | SOUTHSIDE CONSTRUCTORS INC | 301,776.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 007R | PROJECT - LIBRARY CAROLINA FOREST LIBRARY | | 09/30/2011 | 301,776.20 |
| 1013107 | 10/27/2011 | STANDARD & POOR'S RATINGS | 12,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10283567 | DEBT SERVICE EXPENDITURES MISCELLANEOUS EXPENSES | | 10/19/2011 | 12,000.00 |
| 1013108 | 10/27/2011 | STAPLES ADVANTAGE | 4,702.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3161409165 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 09/27/2011 | 63.83 |
| | 3162170770 | PLANNING OFFICE SUPPLIES | | 10/06/2011 | 37.35 |
| | 3161479912 | PLANNING OFFICE SUPPLIES | | 09/30/2011 | 149.03 |
| | 3161479913 | POLICE OFFICE SUPPLIES | | 09/30/2011 | 1,193.16 |
| | 3161479914 | POLICE OFFICE SUPPLIES | | 09/30/2011 | 441.53 |
| | 3161479915 | POLICE OFFICE SUPPLIES | | 09/30/2011 | 71.93 |
| | 3162457813 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 10/13/2011 | 144.61 |
| | 3162702643 | PLANNING OFFICE SUPPLIES | | 10/15/2011 | 37.35 |
| | 3162476224 | PLANNING OFFICE SUPPLIES | | 10/14/2011 | 10.89 |
| | 3162476225 | PLANNING OFFICE SUPPLIES | | 10/14/2011 | 200.70 |
| | 3162457814 | POLICE OFFICE SUPPLIES | | 10/13/2011 | 422.20 |
| | 3162457815 | POLICE OFFICE SUPPLIES | | 10/13/2011 | 1,929.56 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|----------|
| 1013109 | STEMEN, MATTHEW | 37.25 | | |
| 242430 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 10/26/2011 | 37.25 |
| 1013110 | STERICYCLE INC | 148.16 | | |
| 1002865161 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 10/01/2011 | 148.16 |
| 1013111 | STRAWN & NEIL SOFTWARE | 14,608.00 | | |
| 9/26-10/2 | IT/GIS COMPUTER SERVICES | VICES | 10/10/2011 | 7,200.25 |
| 10/3-10/9 | IT/GIS COMPUTER SERVICES | VICES | 10/10/2011 | 7,407.75 |
| 1013112 | STRICKLAND, BOBBY | 720.00 | | |
| 10/14-10/21 | DUE TO SOLICITOR DRUG FORFEITURE | VICES | 10/25/2011 | 720.00 |
| 1013113 | STROMAN, RALPH | 1,000.00 | | |
| 10/11-10/17 | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS | | 10/24/2011 | 1,000.00 |
| 1013114 | STV/RALPH WHITEHEAD ASSOCIATES | 5,903.26 | | |
| 13 | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION | | 10/13/2011 | 5,903.26 |
| 1013115 | SUNDAY, ROBERT L | 1,072.00 | | |
| 10/10-10/21 | TREASURER PROFESSIONAL SERVICES | N | 10/24/2011 | 1,072.00 |
| 1013116 | SUNWAY CHARTERS & TOURS | 850.00 | | |
| 240613 | PARKS AND RECREATION TRIPS | | 10/24/2011 | 850.00 |
| 1013117 | SYSCO FOOD SER OF COLUMBIA | 842.59 | | |
| 110191580 | DETENTION FOOD SUPPLIES | | 10/19/2011 | 842.59 |
| 1013118 | THOMPSON & HENRY P.A. TRUST | 3,996.30 | | |
| 6707-65C | LEGAL LEGAL FEES | | 10/19/2011 | 787.50 |
| 6707-63C | LEGAL LEGAL FEES | | 10/19/2011 | 1,006.25 |
| 6707-64C | LEGAL LEGAL FEES | | 10/19/2011 | 627.55 |
| 6707-48C | LEGAL LEGAL FEES | | 10/19/2011 | 612.50 |
| 22640-26C | LEGAL LEGAL FEES | | 10/21/2011 | 962.50 |
| 1013119 | TIME WARNER CABLE | 153.96 | | |
| 050706802 | PUBLIC DEFENDER RENTS & LEASES | | 10/06/2011 | 153.96 |
| 1013120 | TIRE TOWN | 859.70 | | |
| 4033539 | INVENTORY GARAGE EASES | | 10/12/2011 | 859.70 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|----------|
| 1013121 | TRANE | 3,081.60 | | |
| 2 | PROJECT - LIBRARY CAROLINA FOREST LIBRARY | | 09/30/2011 | 1,431.00 |
| 02 | PARKS AND RECREATION 12M BOND CAROLINA FOREST | | 09/27/2011 | 1,650.60 |
| 1013122 | TRESTLE BAKERY & CAFE, THE | 308.35 | | |
| 240949 | HUMAN RESOURCES QUARTERLY AWARDS | | 10/18/2011 | 308.35 |
| 1013123 | TROPHY PLACE, THE | 291.60 | | |
| D04641 | PLANNING OFFICE SUPPLIES | | 10/04/2011 | 10.80 |
| D04701 | PARKS AND RECREATION ADVERTISING & SIGNS | | 10/21/2011 | 280.80 |
| 1013124 | U S FOOD SERIVCE | 3,527.46 | | |
| 0400271 | DETENTION FOOD SUPPLIES | | 10/20/2011 | 3,333.16 |
| 0400272 | DETENTION FOOD SUPPLIES | | 10/20/2011 | 194.30 |
| 1013125 | UNIFIRST CORPORATION | 375.03 | | |
| 2090184400 | FLEET SERVICE UNIFORMS & CLOTHING | | 10/13/2011 | 273.11- |
| 2090139761 | PUBLIC WORKS UNIFORMS & CLOTHING | | 10/11/2011 | 42.42 |
| 2090140614 | ANIMAL CARE CENTER UNIFORMS & CLOTHING | | 10/19/2011 | 177.75 |
| 2090139790 | FLEET SERVICE UNIFORMS & CLOTHING | | 10/12/2011 | 90.96 |
| 2090135472 | FLEET SERVICE UNIFORMS & CLOTHING | | 08/31/2011 | 147.13 |
| 2090140503 | FLEET SERVICE UNIFORMS & CLOTHING | | 10/19/2011 | 85.52 |
| 2090138908 | FIRE UNIFORMS & CLOTHING | | 10/03/2011 | 15.03 |
| 2090139617 | FIRE UNIFORMS & CLOTHING | | 10/10/2011 | 15.03 |
| 2090140339 | FIRE UNIFORMS & CLOTHING | | 10/17/2011 | 15.03 |
| 2090141052 | FIRE UNIFORMS & CLOTHING | | 10/24/2011 | 15.03 |
| 2090140957 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 10/24/2011 | 44.24 |
| 1013126 | UNITED PARCEL SERVICE | 13.58 | | |
| 76YR07421 | EMERGENCY MEDICAL SERVICES FEDEX/UPS | | 10/15/2011 | 13.58 |
| 1013127 | UNLIMITED SANITATION-"GOTTA GO | 147.59 | | |
| 228180 | PARKS AND RECREATION SERVICE CONTRACTS | | 10/27/2011 | 147.59 |
| 1013128 | VERIZON | 98.25 | | |
| 8434884351 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE | | 10/01/2011 | 98.25 |
| 1013129 | VERIZON SELECT SERVICES, INC. | 581.25 | | |
| MN91694 | DEPARTMENT OVERHEAD TELEPHONE | | 10/27/2011 | 581.25 |
| 1013130 | VIRTUAL IMAGE TECHNOLOGY | 136.41 | | |
| 260289 | IT/GIS SPECIALIZED SUPPLIES | | 10/17/2011 | 136.41 |
| 1013131 | VOUVALIS, NICOLE L | 432.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 10/14-10/21 | DUE TO SOLICITOR DRUG FORFEITURE | | 10/25/2011 | 432.00 |
| 1013132 | 10/27/2011 WAKE STONE CORP | 5,681.70 | | |
| 42583 | PUBLIC WORKS ASPHALT SUPPLIES | | 10/06/2011 | 658.18 |
| 42572 | PUBLIC WORKS ASPHALT SUPPLIES | | 10/05/2011 | 637.61 |
| 42525 | PUBLIC WORKS ASPHALT SUPPLIES | | 09/29/2011 | 454.75 |
| 421137 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 08/10/2011 | 562.66 |
| 42526 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 09/29/2011 | 370.65 |
| 42629 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 10/13/2011 | 2,997.85 |
| 1013133 | 10/27/2011 WAL MART COMMUNITY BRC | 74.14 | | |
| 005155 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 10/16/2011 | 74.14 |
| 1013134 | 10/27/2011 WASTE MANAGEMENT OF CONWAY | 426.14 | | |
| 332572403472 | PARKS AND RECREATION SERVICE CONTRACTS | | 10/27/2011 | 124.26 |
| 332572303474 | PARKS AND RECREATION SERVICE CONTRACTS | | 10/27/2011 | 183.54 |
| 332572203476 | PARKS AND RECREATION SERVICE CONTRACTS | | 10/27/2011 | 118.34 |
| 1013135 | 10/27/2011 WEBSTER, CHANDLER | 150.00 | | |
| 10/17-10/22 | PARKS AND RECREATION YOUTH SOCCER | | 10/25/2011 | 150.00 |
| 1013136 | 10/27/2011 WIRTH, MICHELLE | 160.00 | | |
| 10/10-10/20 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/20/2011 | 160.00 |
| 1013137 | 10/27/2011 XEROX CORPORATION | 537.76 | | |
| 057810962 | REGISTER OF DEEDS RENTS & LEASES | | 10/14/2011 | 209.06 |
| 056678118 | SOLICITOR RENTS & LEASES | | 08/20/2011 | 147.36 |
| 057221561 | SOLICITOR RENTS & LEASES | | 09/14/2011 | 32.30 |
| 057436713 | CLERK OF COURT NON ASSET EQUIPMENT | | 10/10/2011 | 55.08 |
| 057436712 | CLERK OF COURT NON ASSET EQUIPMENT | | 10/01/2011 | 93.96 |
| 1013138 | 10/27/2011 A.B.S.C.O. STORAGE | 91.00 | | |
| 5633 | PARKS AND RECREATION SERVICE CONTRACTS | | 10/17/2011 | 91.00 |
| 1013139 | 10/27/2011 ADT SECURITY SYSTEMS, INC | 45,959.96 | | |
| 52419536 | PROJECT - LIBRARY SURFSIDE BEACH LIBRARY | | 07/29/2011 | 26,293.23 |
| 54059309 | PARKS AND RECREATION 12M BOND CAROLINA FOREST | | 08/25/2011 | 12,092.30 |
| 54737611 | PROJECT - LIBRARY CAROLINA FOREST LIBRARY | | 09/09/2011 | 2,920.58 |
| 56730772 | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | | 10/06/2011 | 3,858.85 |
| 56965341 | MAINTENANCE SERVICE CONTRACTS | | 10/08/2011 | 795.00 |
| 1013140 | 10/27/2011 AGRI SOUTH INC | 1,200.56 | | |
| 4879090 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/20/2011 | 1,200.56 |
| 1013141 | 10/27/2011 AIRGAS NATIONAL WELDERS | 112.90 | | |
| 27925991 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 10/11/2011 | 112.90 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 1013142 | ALLIGATOR INC | 375.00 | | |
| 225 | INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE | | 10/12/2011 | 375.00 |
| 1013143 | AMERICAN PURE SPRING WATER CO | 36.83 | | |
| 130713 | PUBLIC DEFENDER RENTS & LEASES | | 10/13/2011 | 36.83 |
| 1013144 | AXELROD,STUART | 3,206.25 | | |
| NOV 2011 | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 10/23/2011 | 3,206.25 |
| 1013145 | BANK FINANCIAL FSB-LEASE DIV | 831.91 | | |
| 29361A | PUBLIC WORKS DIVISION RENTS & LEASES | | 10/20/2011 | 277.30 |
| 29361 | COUNTY ENGINEER RENTS & LEASES | | 10/20/2011 | 277.31 |
| 29361B | STORMWATER MANAGEMENT RENTS & LEASES | | 10/20/2011 | 277.30 |
| 1013146 | BISHOP, SHAWN | 53.99 | | |
| 242347 SB | COMMUNICATIONS OFFICE SUPPLIES | | 10/21/2011 | 53.99 |
| 1013147 | BLACK MULE PRINT SERVICES | 1,803.39 | | |
| 5861 | MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES | | 10/18/2011 | 300.64 |
| 5875 | TREASURER OFFICE SUPPLIES | | 10/20/2011 | 227.77 |
| 5878 | TREASURER OFFICE SUPPLIES | | 10/20/2011 | 93.94 |
| 5877 | TREASURER OFFICE SUPPLIES | | 10/20/2011 | 464.27 |
| 5885 | TREASURER OFFICE SUPPLIES | | 10/26/2011 | 716.77 |
| 1013148 | BLANCHARD MACHINERY CO | 172.00 | | |
| 50014940 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 10/18/2011 | 172.00 |
| 1013149 | BOUND TREE MEDICAL, LLC | 2,195.10 | | |
| 87294502 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 10/04/2011 | 1,843.88 |
| 87294912 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 10/05/2011 | 351.22 |
| 1013150 | C.E.S. | 3,407.34 | | |
| MYB101230 | MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT | | 10/14/2011 | 3,407.34 |
| 1013151 | CANNON'S SMALL ENGINE | 17.82 | | |
| 10182011 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 10/27/2011 | 17.82 |
| 1013152 | CARTER, TERRY | 1,104.88 | | |
| 326686 | IT/GIS SERVICE CONTRACTS | S | 10/18/2011 | 115.60 |
| 326689 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 10/20/2011 | 75.48 |
| 327635 | SOLICITOR OFFICE SUPPLIES | | 09/26/2011 | 460.08 |
| 326689A | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 10/20/2011 | 453.72 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|----------|
| 1013153 | CCISCO | 110.10 | | |
| 283362 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/07/2011 | 110.10 |
| 1013154 | CDW GOVERNMENT, INC | 874.74 | | |
| ZZM6768 | PARKS AND RECREATION NON ASSET EQUIPMENT | | 10/13/2011 | 874.74 |
| 1013155 | CHILDREN'S RECOVERY CENTER | 3,450.00 | | |
| JUL-AUG3111 | CDBG PROGRAM CHILDREN RECOVERY CENTER | | 09/07/2011 | 3,450.00 |
| 1013156 | CITY DIRECTORIES, INC | 332.40 | | |
| 83458236 | TREASURER SPECIALIZED SUPPLIES | | 09/22/2011 | 332.40 |
| 1013157 | CLERK OF COURT-LAURENS SC | 184.82 | | |
| 251599269 | LEVY CHILD SUPPORT D SUPPLIES | | 10/27/2011 | 184.82 |
| 1013158 | COASTAL SCIENCE & ENGINEERING | 5,263.44 | | |
| 11092371 | ARCADIAN REACH EMERGENCY REPAIRS | | 09/30/2011 | 5,263.44 |
| 1013159 | COMMERCIAL SYSTEMS PLUS, INC | 1,250.00 | | |
| 16 | DETENTION REPAIRS AND MAINTENANCE | | 10/24/2011 | 1,250.00 |
| 1013160 | COMMONWEALTH OF MASS DOR | 148.96 | | |
| 07000605201 | LEVY CHILD SUPPORT D MAINTENANCE | | 10/27/2011 | 148.96 |
| 1013161 | COMMONWEALTH OF MASS DOR | 389.99 | | |
| 005045468 | LEVY CHILD SUPPORT D MAINTENANCE | | 10/27/2011 | 389.99 |
| 1013162 | CONSTRUCTION EQUIP REPAIR INC | 2,175.67 | | |
| 8781 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 1,993.83 |
| 8781A | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 181.84 |
| 1013163 | CONSTRUCTION EQUIPMENT REPAIR | 727.90 | | |
| 8769 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 43.80 |
| 8776 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 116.68 |
| 8768 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 178.55 |
| 8773 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 221.18 |
| 8774 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 6.20 |
| 8779 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 96.99 |
| 8778 | INVENTORY OUTSIDE VENDORSNTENANCE | | 10/19/2011 | 64.50 |
| 1013164 | CONTROL MANAGEMENT, INC | 26,375.90 | | |
| 10017712 | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | | 10/13/2011 | 2,429.40 |

| | | | | | |
|---------|------------|--|-----------|--------------|-----------|
| | 11004806 | PROJECT - LIBRARY CAROLINA FOREST LIBRARY | | 10/13/2011 | 11,971.50 |
| | 11004506 | PARKS AND RECREATION 12M BOND CAROLINA FOREST | | 10/13/2011 | 11,975.00 |
| 1013165 | 10/27/2011 | CONWAY AUTO PARTS | 1,287.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 420499 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/18/2011 | 45.23 |
| | 420749 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/19/2011 | 80.50 |
| | 419964 | INVENTORY GARAGE SUPPLIES | | 10/14/2011 | 995.71 |
| | 419964A | INVENTORY GARAGE SUPPLIES | | 10/14/2011 | 3.11 |
| | 420555 | STORMWATER MANAGEMENT SMALL HAND TOOLS | | 10/18/2011 | 162.86 |
| 1013166 | 10/27/2011 | CONWAY FENCE INC. | 800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2368 | DETENTION REPAIRS AND MAINTENANCE | | 09/01/2011 | 800.00 |
| 1013167 | 10/27/2011 | CONWAY FORD INC | 1,360.07 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 613877CM | INVENTORY GARAGE NTENANCE | | 10/17/2011 | 100.00- |
| | 613719 | INVENTORY GARAGE NTENANCE | | 10/10/2011 | 968.30 |
| | 613906 | INVENTORY GARAGE NTENANCE | | 10/18/2011 | 491.77 |
| 1013168 | 10/27/2011 | COOPER'S OFFICE SUPPLIES | 77.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 49519 | SOLICITOR OFFICE SUPPLIES | | 10/03/2011 | 77.76 |
| 1013169 | 10/27/2011 | CROSBY, JOE | 1,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NOV 2011 | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 10/23/2011 | 1,000.00 |
| 1013170 | 10/27/2011 | CUMMINGS GARAGE | 1,435.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 21912 | INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS | | 10/25/2011 | 1,435.41 |
| 1013171 | 10/27/2011 | CUMMINS ATLANTIC LLC | 9,462.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1213906 | FLEET CAPITAL FLEET CAPITAL | | 10/20/2011 | 13.65- |
| | 1213904 | FLEET CAPITAL FLEET CAPITAL | | 10/20/2011 | 9,476.09 |
| 1013172 | 10/27/2011 | DELL MARKETING, L P | 23,985.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XFF7C5533 | PROJECT - LIBRARY SURFSIDE BEACH LIBRARY | | 08/22/2011 | 21,727.70 |
| | XFJF3FRR9 | PARKS AND RECREATION NON ASSET EQUIPMENT | | 10/11/2011 | 2,257.62 |
| 1013173 | 10/27/2011 | DIEBOLD INCORPORATED | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 58063 | TREASURER SERVICE CONTRACTS | | 10/11/2011 | 60.00 |
| 1013174 | 10/27/2011 | DIEBOLD INCORPORATED | 4,104.07 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 83280654 | TREASURER SERVICE CONTRACTS | | 10/09/2011 | 831.67 |
| | 83280653 | TREASURER SERVICE CONTRACTS | | 10/09/2011 | 3,272.40 |
| 1013175 | 10/27/2011 | DILMAR OIL CO INC | 1,720.63 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1887662 | PUBLIC WORKS GAS & LUBRICANTS | | 10/18/2011 | 1,720.63 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 1013176 | 10/27/2011 DISH NETWORK | 74.87 | | |
| 203246 1011 | POLICE TELEPHONE | | 10/14/2011 | 74.87 |
| 1013177 | 10/27/2011 DIVISION OF CHILD SUPPORT | 370.00 | | |
| MPI4395627 | LEVY CHILD SUPPORT | | 10/27/2011 | 370.00 |
| 1013178 | 10/27/2011 DOCTOR'S CARE OF SC | 2,468.00 | | |
| BT20362 1011 | HUMAN RESOURCES EMPLOYEE MEDICAL | | 10/18/2011 | 2,468.00 |
| 1013179 | 10/27/2011 DOCTORS CARE | 570.00 | | |
| BT374 101811 | POLICE EMPLOYEE MEDICAL | | 10/18/2011 | 570.00 |
| 1013180 | 10/27/2011 DOCTORS CARE | 734.00 | | |
| BT535 101811 | DETENTION EMPLOYEE MEDICAL | | 10/18/2011 | 734.00 |
| 1013181 | 10/27/2011 DOCUSYSTEMS | 394.46 | | |
| 172417 | DETENTION SERVICE CONTRACTS | | 10/20/2011 | 49.18 |
| 171368 | PUBLIC DEFENDER RENTS & LEASES | | 10/12/2011 | 312.68 |
| 171367 | PUBLIC DEFENDER RENTS & LEASES | | 10/12/2011 | 32.60 |
| 1013182 | 10/27/2011 ECK SUPPLY CO | 3,452.08 | | |
| 10330525 CM | MAINTENANCE REPAIRS AND MAINTENANCE | | 10/13/2011 | 48.62 |
| 10330525 | MAINTENANCE REPAIRS AND MAINTENANCE | | 10/13/2011 | 3,500.70 |
| 1013183 | 10/27/2011 ECOLAB PEST ELIMINATION SERV | 1,155.00 | | |
| 6982862 | DETENTION SERVICE CONTRACTS | | 10/13/2011 | 1,155.00 |
| 1013184 | 10/27/2011 ELLIOTT DAVIS LLC | 4,350.00 | | |
| 1255402 | COUNTY COUNCIL PROFESSIONAL SERVICES | | 10/18/2011 | 4,350.00 |
| 1013185 | 10/27/2011 ELVIS STORAGE CONTAINERS, INC | 54.00 | | |
| 61531 | ANIMAL CARE CENTER RENTS & LEASES | | 10/07/2011 | 54.00 |
| 1013186 | 10/27/2011 ENVISIONWARE INC | 2,939.10 | | |
| 8498 | LIBRARY SERVICE CONTRACTS | | 10/14/2011 | 2,939.10 |
| 1013187 | 10/27/2011 EVANS WELDING | 235.00 | | |
| 1014111 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 10/14/2011 | 75.00 |
| 10212 | INVENTORY OUTSIDE VENDORS/SENT MAINTENANCE | | 10/21/2011 | 160.00 |
| 1013188 | 10/27/2011 EXPRESS DISPOSAL SERVICES, LLC | 209.50 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|----------|
| 26634 | PARKS AND RECREATION SERVICE CONTRACTS | 10/15/2011 | 209.50 |
| 1013189 | 10/27/2011 FAMILY COURT OF CHAS COUNTY INVOICE # DESCRIPTION | | 203.82 |
| | 00DR100969 LEVY CHILD SUPPORT SERVICE CONTRACTS | 10/27/2011 | 203.82 |
| 1013190 | 10/27/2011 FASTENAL COMPANY INVOICE # DESCRIPTION | | 3.70 |
| | SCCON13495 INVENTORY GARAGE ICE CONTRACTS | 10/14/2011 | 3.70 |
| 1013191 | 10/27/2011 FEDEX INVOICE # DESCRIPTION | | 124.55 |
| | 766546521 POLICE FEDEX/UPS | 10/18/2011 | 124.55 |
| 1013192 | 10/27/2011 FIRST STAFFING INVOICE # DESCRIPTION | | 3,481.84 |
| | CW12368 STORMWATER MANAGEMENT TEMPORARY SERVICES | 10/19/2011 | 3,481.84 |
| 1013193 | 10/27/2011 FLEETPRIDE INVOICE # DESCRIPTION | | 716.32 |
| | 44509232 INVENTORY GARAGE PORARY SERVICES | 10/17/2011 | 716.32 |
| 1013194 | 10/27/2011 FLINT EQUIPMENT COMPANY INVOICE # DESCRIPTION | | 301.16 |
| | P16491 INVENTORY GARAGE PORARY SERVICES | 10/20/2011 | 301.16 |
| 1013195 | 10/27/2011 FORDS PROPANE GAS INC INVOICE # DESCRIPTION | | 4,742.41 |
| | 431610 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | 10/07/2011 | 1,657.89 |
| | 430658 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | 08/19/2011 | 1,457.31 |
| | 430658 PARKS AND RECREATION ELECTRICITY | 08/19/2011 | 1,457.31 |
| | 018452 PARKS AND RECREATION ELECTRICITY | 08/29/2011 | 169.90 |
| 1013196 | 10/27/2011 FORMS & SUPPLY INC INVOICE # DESCRIPTION | | 233.24 |
| | 16220920 AUDITOR OFFICE SUPPLIES | 10/12/2011 | 233.24 |
| 1013197 | 10/27/2011 FOX, ERIC INVOICE # DESCRIPTION | | 3,206.25 |
| | NOV 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | 10/23/2011 | 3,206.25 |
| 1013198 | 10/27/2011 G & G METAL FABRICATIONS INVOICE # DESCRIPTION | | 1,107.68 |
| | 24495 INVENTORY GARAGE OWN SERVICE CONTRACTS | 10/14/2011 | 157.40 |
| | 24494 INVENTORY GARAGE OWN SERVICE CONTRACTS | 10/14/2011 | 950.28 |
| 1013199 | 10/27/2011 GALE GROUP THE INVOICE # DESCRIPTION | | 1,199.42 |
| | 17345662 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS | 10/11/2011 | 152.50 |
| | 17340782 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS | 10/07/2011 | 595.03 |
| | 17340935 LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS | 10/07/2011 | 451.89 |
| 1013200 | 10/27/2011 GARY'S PUMPING SERVICE | | 1,836.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|----------|
| 6311 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 64.80 |
| 6310 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 64.80 |
| 6325 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 259.20 |
| 6320 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6322 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6323 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6324 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6319 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6318 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6317 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6316 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 129.60 |
| 6321 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 216.00 |
| 6315 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 64.80 |
| 6314 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 64.80 |
| 6313 | PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 64.80 |
| 1013201 | 10/27/2011 GARY'S PUMPING SERVICE 64.80 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 6312 PARKS AND RECREATION SERVICE CONTRACTS | 10/16/2011 | 64.80 |
| 1013202 | 10/27/2011 GENERAL RECREATION 1,487.16 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 13014 PARKS AND RECREATION REPAIRS AND MAINTENANCE | 10/03/2011 | 1,487.16 |
| 1013203 | 10/27/2011 GOUDE, REUBEN 3,206.25 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | NOV 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | 10/23/2011 | 3,206.25 |
| 1013204 | 10/27/2011 GRAND STRAND AGGREGATES 69.22 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 20376 PUBLIC WORKS ASPHALT SUPPLIES | 10/17/2011 | 69.22 |
| 1013205 | 10/27/2011 GRAND STRAND FUNERAL HOME & 362.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | G11JH0071 CORONER PROFESSIONAL SERVICES | 10/01/2011 | 362.00 |
| 1013206 | 10/27/2011 GRAND STRAND REGIONAL MED CTR 2,835.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 6000191 0911 CORONER PROFESSIONAL SERVICES | 09/30/2011 | 2,835.00 |
| 1013207 | 10/27/2011 GRASSY BAY FARMS INC 490.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 401 STORMWATER MANAGEMENT CEMENT & MASONRY | 10/20/2011 | 490.00 |
| 1013208 | 10/27/2011 GREENVILLE COUNTY FAMILY COURT 227.50 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 228903599 LEVY CHILD SUPPORT T CEMENT & MASONRY | 10/27/2011 | 227.50 |
| 1013209 | 10/27/2011 HABITAT FOR HUMANITY 1,131.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | AUG-SEP2011 CDBG PROGRAM HABITAT FOR HUMANITY | 09/30/2011 | 1,131.00 |
| 1013210 | 10/27/2011 HANNA, CHRISTOPHER 19.32 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 1013211 | 10/27/2011 HARDWICK'S BAR & REST. SUPPLY | 589.48 | | |
| 206002 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/10/2011 | 589.48 |
| 1013212 | 10/27/2011 HARTIS, ANGELAE G | 285.00 | | |
| 10202011 AH | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/20/2011 | 285.00 |
| 1013213 | 10/27/2011 HERALD OFFICE SUPPLY | 1,055.52 | | |
| 19240540 | PUBLIC DEFENDER OFFICE SUPPLIES | | 10/10/2011 | 60.13 |
| 19222260 | PUBLIC DEFENDER OFFICE SUPPLIES | | 10/05/2011 | 7.87 |
| 19222170 | PUBLIC DEFENDER OFFICE SUPPLIES | | 10/05/2011 | 987.52 |
| 1013214 | 10/27/2011 HORRY COUNTY SOLID WASTE | 642.43 | | |
| 417597 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/26/2011 | 6.09 |
| 416451 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/20/2011 | 6.58 |
| 416083 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/19/2011 | 7.25 |
| 413092 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/06/2011 | 7.25 |
| 414468 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 09/12/2011 | 7.54 |
| 413817 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 09/08/2011 | 16.38 |
| 414927 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 09/13/2011 | 17.92 |
| 414794 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 09/13/2011 | 17.92 |
| 414983 | PUBLIC WORKS PROFESSIONAL SERVICES | | 09/14/2011 | 6.88 |
| 417798 | PUBLIC WORKS PROFESSIONAL SERVICES | | 09/27/2011 | 1.68 |
| 416594 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 78.30 |
| 416665 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 81.60 |
| 416571 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 149.66 |
| 416652 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 131.30 |
| 416552 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 106.08 |
| 1013215 | 10/27/2011 HORRY COUNTY SOLID WASTE | 681.58 | | |
| 416622 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 92.70 |
| 416664 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 98.80 |
| 416581 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 282.56 |
| 416590 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 09/21/2011 | 190.56 |
| 416482 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 09/20/2011 | 16.96 |
| 1013216 | 10/27/2011 HORRY PRINTERS | 1,261.22 | | |
| 18352 | PARKS AND RECREATION OFFICE SUPPLIES | | 10/20/2011 | 245.16 |
| 1017110 | PARKS AND RECREATION SPECIAL EVENTS | | 10/17/2011 | 996.84 |
| 18347 | PARKS AND RECREATION ADVERTISING & SIGNS | | 10/17/2011 | 19.22 |
| 1013217 | 10/27/2011 IFH FOOD SERVICE DISTRIBUTION | 3,123.41 | | |
| 4888996 | DETENTION FOOD SUPPLIES | | 10/19/2011 | 2,496.91 |
| 4889717 | DETENTION FOOD SUPPLIES | | 10/20/2011 | 626.50 |
| 1013218 | 10/27/2011 IHT / GRAND STRAND | 241.08 | | |
| 22115 | CDBG PROGRAM TEMPORARY SERVICES | | 10/24/2011 | 241.08 |
| 1013219 | 10/27/2011 INDUSTRIAL SIGN & GRAPHICS INC | 2,674.16 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 20791 | FLEET CAPITAL FLEET CAPITAL | 09/12/2011 | 1,337.08 |
| 20792 | FLEET CAPITAL FLEET CAPITAL | 09/12/2011 | 1,337.08 |
| 1013220 | 10/27/2011 INFOPRINT SOLUTIONS COMPANY | | 1,203.40 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5175624 | IT/GIS SERVICE CONTRACTS | 10/02/2011 | 1,203.40 |
| 1013221 | 10/27/2011 INGRAM LIBRARY SERVICES INC | | 4,250.03 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1293173 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/10/2011 | 108.96 |
| 1293174 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/10/2011 | 80.64 |
| 1293175 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/10/2011 | 38.16 |
| 1293176 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/10/2011 | 49.00 |
| 1319535 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 33.63 |
| 1319536 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 84.30 |
| 1319537 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 71.94 |
| 1319538 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 684.92 |
| 1319539 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 292.85 |
| 1319541 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 1,074.41 |
| 1319540 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 616.13 |
| 1319542 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 746.53 |
| 1319543 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 129.36 |
| 1319544 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 108.40 |
| 1319545 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 130.80 |
| 1013222 | 10/27/2011 INGRAM LIBRARY SERVICES INC | | 2,485.51 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1319546 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 50.70 |
| 1319547 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 56.92 |
| 1319548 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 80.08 |
| 1319549 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 398.88 |
| 1319551 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 702.00 |
| 1319550 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 105.60 |
| 1319553 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 533.20 |
| 1319554 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 158.40 |
| 1319555 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/11/2011 | 114.37 |
| 1338894 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 29.52 |
| 1338895 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 30.58 |
| 1338896 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 38.01 |
| 1338897 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 95.04 |
| 1338898 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 42.16 |
| 1338899 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 50.05 |
| 1013223 | 10/27/2011 INGRAM LIBRARY SERVICES INC | | 1,369.07 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1338900 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/12/2011 | 25.88 |
| 1353208 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 70.74 |
| 1356827 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 60.08 |
| 1356828 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 40.83 |
| 1356829 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 134.77 |
| 1356830 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 44.34 |
| 1356831 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 85.53 |
| 13568832 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 73.80 |
| 1356833 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 60.06 |
| 1356834 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 90.09 |
| 1356835 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 172.56 |
| 1356836 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 123.91 |
| 1356837 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 352.36 |
| 1356838 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/13/2011 | 34.12 |

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| 1013224 | 10/27/2011 | INTERNAL REVENUE SERVICE | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247237223 | LEVY FEDERAL ATIONAL SUPPLIES | | 10/27/2011 | 300.00 |
| 1013225 | 10/27/2011 | INTERNAL REVENUE SERVICE | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247392446 | LEVY FEDERAL ATIONAL SUPPLIES | | 10/27/2011 | 200.00 |
| 1013226 | 10/27/2011 | JACOBS' WELDING | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 208594 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 09/07/2011 | 100.00 |
| | 208595 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 09/23/2011 | 150.00 |
| | 208596 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 09/13/2011 | 50.00 |
| 1013227 | 10/27/2011 | JET VAC SEWER EQUIPMENT CO | 122.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1111083 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 10/17/2011 | 122.49 |
| 1013228 | 10/27/2011 | JOHN DEERE CREDIT | 1,335.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1273025 | STREET CLEANUP RENTS & LEASES | | 10/16/2011 | 1,335.81 |
| 1013229 | 10/27/2011 | JOY S GOODWIN | 498.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0701664D | LEVY STATE & LEASES | | 10/27/2011 | 498.48 |
| 1013230 | 10/27/2011 | JOY S GOODWIN | 329.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0802819JW | LEVY STATE & LEASES | | 10/27/2011 | 329.00 |
| 1013231 | 10/27/2011 | JOY S GOODWIN | 396.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0804310JW | LEVY STATE & LEASES | | 10/27/2011 | 396.00 |
| 1013232 | 10/27/2011 | KEYSTONE PAPER COMPANY | 234.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 112431 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 09/15/2011 | 234.75 |
| 1013233 | 10/27/2011 | KIMLEY-HORN AND ASSOCIATES INC | 716.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7WPH1&11CM#2 | WIDEN SC 707 ENGINEERING ALLOCATION | | 10/11/2011 | 716.98 |
| 1013234 | 10/27/2011 | KONICA MINOLTA SOLUTIONS USA | 169.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 219200996 | VICTIM ADVOCATE - DETENTION RENTS & LEASES | | 10/14/2011 | 169.37 |
| 1013235 | 10/27/2011 | L G TODD BODY SHOP | 1,385.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 908 | INVENTORY OUTSIDE VENDORSON RENTS & LEASES | | 10/19/2011 | 1,385.00 |
| 1013236 | 10/27/2011 | LEWIS, WHITNEY | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10222011 WL | PARKS AND RECREATION YOUTH SOCCER | | 10/22/2011 | 150.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|-----------|--------------|-----------|
| 1013237 | LEXINGTON CLERK OF COURT | 145.60 | | |
| 250491616 | LEVY CHILD SUPPORT YOUTH SOCCER | | 10/27/2011 | 145.60 |
| 1013238 | LIFE RECOVERY SOLUTIONS LLC | 22,500.00 | | |
| 1039 | CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM | | 10/12/2011 | 22,500.00 |
| 1013239 | LORIS TRUE VALUE HARDWARE | 157.14 | | |
| 32572 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 10/15/2011 | 157.14 |
| 1013240 | MARION CO CLK CT-CHILD SUPORT | 152.56 | | |
| 248638627 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 152.56 |
| 1013241 | MARLBORO COUNTY FAMILY COURT | 195.65 | | |
| 247375010 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 195.65 |
| 1013242 | MARYLAND CHILD SUPPORT ACCT. | 175.00 | | |
| 81508817 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 175.00 |
| 1013243 | MARYLAND CHILD SUPPORT ACCT. | 313.00 | | |
| 219137210 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 313.00 |
| 1013244 | MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| 372948291 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 87.75 |
| 1013245 | N C CHILD SUPPORT COLLECTIONS | 54.17 | | |
| 239808014 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 54.17 |
| 1013246 | N C CHILD SUPPORT COLLECTIONS | 248.50 | | |
| 0004724895 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 248.50 |
| 1013247 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| 244537175 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 217.19 |
| 1013248 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| 2507796042 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 238.50 |
| 1013249 | N C CHILD SUPPORT COLLECTIONS | 195.00 | | |
| 0003009810 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 195.00 |

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|---------|-------------|----------------------------------|--------|--------------|--------|
| 1013250 | 10/27/2011 | NEBRASKA CHILD SUPPORT | 78.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | AR2CH2GRWP2 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 78.05 |
| 1013251 | 10/27/2011 | NYSCSPC | 147.33 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | AX81058TI | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 147.33 |
| 1013252 | 10/27/2011 | NYSCSPC | 325.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BA98720AI | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 325.00 |
| 1013253 | 10/27/2011 | NYSCSPC | 219.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NQ48737EI | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 219.92 |
| 1013254 | 10/27/2011 | NYSCSPC | 160.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NS25665WI | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 160.77 |
| 1013255 | 10/27/2011 | NYSCSPC | 113.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BK09173X1 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 113.00 |
| 1013256 | 10/27/2011 | OHIO CHILD SUPT PMT CTR (CSPC) | 229.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279881338 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 229.19 |
| 1013257 | 10/27/2011 | OHIO CHILD SUPT PMT CTR (CSPC) | 265.18 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286804494 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 265.18 |
| 1013258 | 10/27/2011 | PA SCDU | 275.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 209566224 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 275.00 |
| 1013259 | 10/27/2011 | PA SCDU | 177.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0491100816 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 177.50 |
| 1013260 | 10/27/2011 | PA SCDU | 93.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 188565327 | LEVY CHILD SUPPORT IZED SUPPLIES | | 10/27/2011 | 93.00 |
| 1013261 | 10/27/2011 | S C DEPARTMENT OF REVENUE | 34.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 213927015 | LEVY STATE IZED SUPPLIES | | 10/27/2011 | 34.80 |
| 1013262 | 10/27/2011 | S C DEPARTMENT OF REVENUE | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247657714 | LEVY STATE IZED SUPPLIES | | 10/27/2011 | 100.00 |
| 1013263 | 10/27/2011 | S C DEPARTMENT OF REVENUE | 585.60 | | |

| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|---------|--------------|-------------------------------|---------------|--------------|--------|
| | 175621615 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 585.60 |
| 1013264 | 10/27/2011 | S C DEPARTMENT OF REVENUE | | | 221.70 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251650937 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 221.70 |
| 1013265 | 10/27/2011 | S C DEPARTMENT OF REVENUE | | | 376.36 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 300665106 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 376.36 |
| 1013266 | 10/27/2011 | S C DEPT OF REVENUE | | | 378.30 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 274844704 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 378.30 |
| 1013267 | 10/27/2011 | S C DEPT OF REVENUE | | | 456.77 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249294081 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 456.77 |
| 1013268 | 10/27/2011 | S C DEPT OF REVENUE | | | 287.54 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 248176790 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 287.54 |
| 1013269 | 10/27/2011 | S C DEPT OF REVENUE | | | 249.90 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 451774786 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 249.90 |
| 1013270 | 10/27/2011 | SC DEPT OF EMPLOYMENT AND | | | 315.16 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250475248 | LEVY STATE | IZED SUPPLIES | 10/27/2011 | 315.16 |
| 1013271 | 10/27/2011 | SEAA | | | 170.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250493251 | LEVY STUDENT LOAN | IZED SUPPLIES | 10/27/2011 | 170.00 |
| 1013272 | 10/27/2011 | STATE CENTRAL COLLECTION UNIT | | | 251.34 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3870 6136187 | LEVY CHILD SUPPORT | IZED SUPPLIES | 10/27/2011 | 251.34 |
| 1013273 | 10/27/2011 | SUMTER COUNTY FAMILY COURT | | | 206.94 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2008DR43932 | LEVY CHILD SUPPORT | IZED SUPPLIES | 10/27/2011 | 206.94 |
| 1013274 | 10/27/2011 | UNITED STATES TREASURY | | | 150.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250965555 | LEVY FEDERAL | IZED SUPPLIES | 10/27/2011 | 150.00 |
| 1013275 | 10/27/2011 | UNITED STATES TREASURY | | | 100.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250635543 | LEVY FEDERAL | IZED SUPPLIES | 10/27/2011 | 100.00 |
| 1013276 | 10/27/2011 | UNITED STATES TREASURY | | | 185.50 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

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|---------|--------------|--|---------------|-----------|--------------|-----------|
| | 251596052 | LEVY FEDERAL | IZED SUPPLIES | | 10/27/2011 | 185.50 |
| 1013277 | 10/27/2011 | UNITED STATES TREASURY | | 50.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 138648534 | LEVY FEDERAL | IZED SUPPLIES | | 10/27/2011 | 50.00 |
| 1013278 | 10/27/2011 | UNITED STATES TREASURY | | 120.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 247375010 | LEVY FEDERAL | IZED SUPPLIES | | 10/27/2011 | 120.00 |
| 1013279 | 10/27/2011 | UNITED STATES TREASURY | | 346.38 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 249294081 | LEVY FEDERAL | IZED SUPPLIES | | 10/27/2011 | 346.38 |
| 1013280 | 10/27/2011 | AMERICAN FAMILY LIFE (AFLAC) | | 34,407.41 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | OCT 2011 | AMERICAN FAMILY LIFE | | | 10/15/2011 | 34,407.41 |
| 1013281 | 10/27/2011 | ASSOCIATION & SOCIETY INS CORP | | 2,458.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | OCT 2011 | AMAR TRICARE SUPPLEMENT | | | 10/27/2011 | 2,458.00 |
| 1013282 | 10/27/2011 | BARWICK, PATRICIA | | 260.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 10202011 PB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | | 10/20/2011 | 260.00 |
| 1013283 | 10/27/2011 | BENTHALL, TYLER | | 140.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 10202011 TB | PARKS AND RECREATION ADULT VOLLEYBALL | | | 10/24/2011 | 140.00 |
| 1013284 | 10/27/2011 | BLACKVILLE HISTORICAL TOURS | | 500.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 240757 11/02 | PARKS AND RECREATION TRIPS | | | 10/27/2011 | 500.00 |
| 1013285 | 10/27/2011 | BRANTLEY, NATHANIEL | | 444.11 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | REF/LEVY | LEVY FEDERAL | TRIPS | | 10/27/2011 | 444.11 |
| 1013286 | 10/27/2011 | BUCK, CAROLYN | | 45.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 10202011 CB | PARKS AND RECREATION ADULT VOLLEYBALL | | | 10/24/2011 | 45.00 |
| 1013287 | 10/27/2011 | CALIFF, EVELYN | | 100.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 10142011 EC | SOLICITOR - DRUG COURT SERVICE CONTRACTS | | | 10/14/2011 | 100.00 |
| 1013288 | 10/27/2011 | CARTER, TERRY | | 1,794.96 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 326658 | PROBATE JUDGE OFFICE SUPPLIES | | | 10/07/2011 | 1,794.96 |
| 1013289 | 10/27/2011 | CHAIYAKAM, JEANETTE | | 600.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 10252011 JC | DUE TO SOLICITOR DRUG FORFEITURE | | 10/25/2011 | 600.00 |
| 1013290 | CICP/DRUGS OF ABUSE CONFERENCE | 320.00 | | |
| CICP 113011 | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL | | 10/17/2011 | 320.00 |
| 1013291 | CLERK OF COURT - HORRY COUNTY | 9,074.81 | | |
| 242505 | LEVY CHILD SUPPORT HORRY & GEORGETOWN TRAVEL | | 10/27/2011 | 8,685.78 |
| 248778224 | LEVY CHILD SUPPORT HORRY & GEORGETOWN TRAVEL | | 10/27/2011 | 389.03 |
| 1013292 | COLONIAL LIFE & ACCIDENT INS | 3,466.96 | | |
| 242510 | COLONIAL LIFE COLONIAL LIFE GEORGETOWN TRAVEL | | 10/27/2011 | 3,466.96 |
| 1013293 | DAVIS, FAYE E | 87.50 | | |
| 242356 FD | CDBG PROGRAM TRAVEL | | 10/21/2011 | 12.50 |
| 242421 FD | CDBG PROGRAM TRAVEL | | 10/31/2011 | 75.00 |
| 1013294 | FBI CONSTRUCTION GENERAL CONT. | 21,844.29 | | |
| 21JRLKITCH | DETENTION DETENTION RENOVATIONS | | 10/14/2011 | 21,844.29 |
| 1013295 | FBMC SC MONEY PLUS ADMIN FEE | 341.18 | | |
| 242513 | MONEY PLUS TIONS | | 10/27/2011 | 152.28 |
| 242513 | MISCELLANEOUS DEDUCTION CHILD CARE | | 10/27/2011 | 6.48 |
| 242513 | INSURANCE FEES NON TAXABLE CARE | | 10/27/2011 | 182.42 |
| 1013296 | FBMC SC MONEY PLUS CCM | 7,094.44 | | |
| 242512 | MONEY PLUS CARE | | 10/27/2011 | 6,567.53 |
| 242512 | MISCELLANEOUS DEDUCTION CHILD CARE | | 10/27/2011 | 526.91 |
| 1013297 | FITZ, BONNIE | 95.00 | | |
| 242357 BF | PARKS AND RECREATION TRAVEL | | 09/28/2011 | 95.00 |
| 1013298 | GRAND STRAND WATER & SEWER | 806.24 | | |
| 1060200 1011 | PUBLIC WORKS DIVISION WATER & SEWER | | 10/20/2011 | 5.99 |
| 1060200 1011 | COUNTY ENGINEER WATER & SEWER | | 10/20/2011 | 45.51 |
| 1060200 1011 | STORMWATER MANAGEMENT WATER & SEWER | | 10/20/2011 | 37.13 |
| 1060200 1011 | PUBLIC WORKS WATER & SEWER | | 10/20/2011 | 27.54 |
| 1060200 1011 | ROAD MAINTENANCE WATER & SEWER | | 10/20/2011 | 3.59 |
| 1800206 1011 | PROJECT - LIBRARY AYNOR LIBRARY | | 10/20/2011 | 62.00 |
| 7121114 1011 | LIBRARY WATER & SEWER | | 10/20/2011 | 25.97 |
| 7103421 1011 | FIRE WATER & SEWER | | 10/20/2011 | 60.70 |
| 1060200 1011 | FLEET SERVICE WATER & SEWER | | 10/20/2011 | 38.75 |
| 7109429 1011 | FIRE WATER & SEWER | | 10/20/2011 | 72.79 |
| 9090210 1011 | FIRE WATER & SEWER | | 10/20/2011 | 48.93 |
| 9090123 1011 | FIRE WATER & SEWER | | 10/20/2011 | 11.31 |
| 9080215 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/20/2011 | 242.63 |
| 9070055 1011 | FIRE WATER & SEWER | | 10/20/2011 | 61.70 |
| 9070055 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/20/2011 | 61.70 |

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| 1013299 | 10/27/2011 | GRAND STRAND WATER & SEWER | 1,157.13 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9020319 1011 | FIRE WATER & SEWER | | 10/20/2011 | 11.53 |
| | 9020242 1011 | FIRE WATER & SEWER | | 10/20/2011 | 132.56 |
| | 9011424 1011 | FIRE WATER & SEWER | | 10/20/2011 | 286.77 |
| | 9011400 1011 | FIRE WATER & SEWER | | 10/20/2011 | 27.90 |
| | 1760173 1011 | PARKS AND RECREATION WATER & SEWER | | 10/20/2011 | 12.01 |
| | 1761137 1011 | PARKS AND RECREATION WATER & SEWER | | 10/20/2011 | 36.15 |
| | 9010010 1011 | FIRE WATER & SEWER | | 10/20/2011 | 11.33 |
| | 3041190 1011 | FIRE WATER & SEWER | | 10/20/2011 | 103.46 |
| | 1800337 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/20/2011 | 31.47 |
| | 1800337 1011 | FIRE WATER & SEWER | | 10/20/2011 | 62.93 |
| | 1800337 1011 | MAGISTRATE - AYNOR WATER & SEWER | | 10/20/2011 | 31.47 |
| | 1760172 1011 | FIRE WATER & SEWER | | 10/20/2011 | 60.75 |
| | 1760137 1011 | PARKS AND RECREATION WATER & SEWER | | 10/20/2011 | 301.67 |
| | 1705698 1011 | FIRE WATER & SEWER | | 10/20/2011 | 23.56 |
| | 1705698 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/20/2011 | 23.57 |
| 1013300 | 10/27/2011 | GRAND STRAND WATER & SEWER | 559.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1700012 1011 | FIRE WATER & SEWER | | 10/20/2011 | 37.26 |
| | 1098250 1011 | FIRE WATER & SEWER | | 10/20/2011 | 332.59 |
| | 1096318 1011 | FIRE WATER & SEWER | | 10/20/2011 | 10.95 |
| | 1096250 1011 | FIRE WATER & SEWER | | 10/20/2011 | 73.68 |
| | 7104368 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 10/20/2011 | 52.40 |
| | 7104368 1011 | FIRE WATER & SEWER | | 10/20/2011 | 52.40 |
| 1013301 | 10/27/2011 | GREEN SEA-FLOYDS ROBOTICS CLUB | 600.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RECFUND 1011 | COUNTY COUNCIL RECREATION - D10 | | 10/19/2011 | 600.00 |
| 1013302 | 10/27/2011 | HARDEE, DANNY R | 10.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10202011 DH | DETENTION TRAVEL | | 10/20/2011 | 10.92 |
| 1013303 | 10/27/2011 | HORRY COUNTY CLERK OF COURT | 10.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242362 RL | HOSPITALITY LEGAL FEES | | 10/24/2011 | 10.00 |
| 1013304 | 10/27/2011 | HORRY COUNTY CLERK OF COURT | 10.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242360 CMT | HOSPITALITY LEGAL FEES | | 10/24/2011 | 10.00 |
| 1013305 | 10/27/2011 | HORRY COUNTY CLERK OF COURT | 10.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242361 SR | HOSPITALITY LEGAL FEES | | 10/24/2011 | 10.00 |
| 1013306 | 10/27/2011 | HORRY COUNTY MAGISTRATE COURT | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242365 RL | HOSPITALITY LEGAL FEES | | 10/24/2011 | 80.00 |
| 1013307 | 10/27/2011 | HORRY COUNTY MAGISTRATE COURT | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242364 CMT | HOSPITALITY LEGAL FEES | | 10/24/2011 | 80.00 |
| 1013308 | 10/27/2011 | HORRY COUNTY MAGISTRATE COURT | 80.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|--------------|---|----------|--------------|----------|
| | 242363 SR | HOSPITALITY LEGAL FEES | | 10/24/2011 | 80.00 |
| 1013309 | 10/27/2011 | HORRY ELECTRIC COOP INC | 2,825.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16308 1011 | FIRE ELECTRICITY | | 10/17/2011 | 288.00 |
| | 16364 1011 | FIRE ELECTRICITY | | 10/17/2011 | 98.00 |
| | 16120 1011 | PARKS AND RECREATION ELECTRICITY | | 10/20/2011 | 43.00 |
| | 1345762 1011 | PARKS AND RECREATION ELECTRICITY | | 10/20/2011 | 732.90 |
| | 1345753 1011 | PARKS AND RECREATION ELECTRICITY | | 10/20/2011 | 206.07 |
| | 1349593 1011 | PARKS AND RECREATION ELECTRICITY | | 10/20/2011 | 55.77 |
| | 16333 1011 | DEPARTMENT OVERHEAD ELECTRICITY | | 10/17/2011 | 1,402.00 |
| 1013310 | 10/27/2011 | HORRY TELEPHONE COOP | 102.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0676081 1011 | STREET CLEANUP TELEPHONE | | 10/24/2011 | 44.95 |
| | 3923141 1011 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 10/20/2011 | 57.22 |
| 1013311 | 10/27/2011 | JOHNSON, GEORGIANNA | 787.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10202011 GJ | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES | | 10/20/2011 | 787.50 |
| 1013312 | 10/27/2011 | JOHNSON, JULIA | 203.94 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242367 JJ | TREASURER NON ASSET FURNITURE SERVICES | | 10/25/2011 | 203.94 |
| 1013313 | 10/27/2011 | JORDAN, JASON L | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | REF/LEVY JJ | LEVY STATE FURNITURE SERVICES | | 10/27/2011 | 100.00 |
| 1013314 | 10/27/2011 | LIONETTI, MICHAEL | 135.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10202011 ML | PARKS AND RECREATION ADULT VOLLEYBALL | | 10/24/2011 | 135.00 |
| 1013315 | 10/27/2011 | PARKER, KIM | 95.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242403 KP | PARKS AND RECREATION TRAVEL | | 09/28/2011 | 95.00 |
| 1013316 | 10/27/2011 | S C RETIREMENT SYSTEMS | 1,273.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10272011 SR | MISCELLANEOUS RETIREMENT LOAN | | 10/27/2011 | 982.57 |
| | 242523 SR | MISCELLANEOUS RETIREMENT LOAN | | 10/27/2011 | 291.17 |
| 1013317 | 10/27/2011 | TAYLOR, BRENT | 95.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242402 BT | PARKS AND RECREATION TRAVEL - DEPARTMENT HEADS | | 09/28/2011 | 95.00 |
| 1013318 | 10/27/2011 | UNITED WAY OF HORRY COUNTY | 1,125.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 242509 | UNITED WAY L - DEPARTMENT HEADS | | 10/27/2011 | 1,125.30 |
| 1013319 | 10/27/2011 | WOOD, SUSAN | 613.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SEPT-DEC2010 | HEALTH/FAMILY STANDARD DEPARTMENT HEADS | | 10/27/2011 | 613.36 |