

HORRY COUNTY CHECK REGISTER 10/01/2010 - 10/31/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
999027	10/07/2010	A O HARDEE & SON	164,975.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8 MCBP TAX	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		10/01/2010	110,591.56
	3 BL EXT	ENGINEERING PRIVATE CONSTRUCTION		09/28/2010	14,693.54
	4 LR EXT	ENGINEERING PRIVATE CONSTRUCTION		09/28/2010	664.78
	4 LR EXT	ENGINEERING CTC PROJECTS		09/28/2010	16,550.00
	4 LR EXT	ENGINEERING CTC PROJECTS		09/28/2010	4,698.43
	3 BL EXT	ENGINEERING CTC PROJECTS		09/28/2010	17,777.68
999028	10/07/2010	ADT SECURITY SYSTEMS, INC	4,593.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31811011	MAINTENANCE SERVICE CONTRACTS		09/04/2010	4,593.63
999029	10/07/2010	ADVENT/VERSAR INC.	807,382.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8852730	PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/15/2010	500.00
	8852730	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		08/15/2010	56,509.51
	8852730	PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/15/2010	150,000.00
	8852730	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/15/2010	414,230.00
	8852730	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/15/2010	92,702.00
	8852730	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/15/2010	93,440.97
999030	10/07/2010	ALLEN AVIATION, INC	37,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	908	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/30/2010	37,500.00
999031	10/07/2010	AMERICAN PURE SPRING WATER CO	43.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 091610	PUBLIC DEFENDER OFFICE SUPPLIES		09/30/2010	43.70
999032	10/07/2010	AMERIGAS - CONWAY	201.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137162560A	PUBLIC WORKS GAS & LUBRICANTS		09/23/2010	201.63
999033	10/07/2010	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26664	COUNTY ENGINEER RENTS & LEASES		09/20/2010	277.30
	26664 2	STORMWATER MANAGEMENT RENTS & LEASES		09/20/2010	277.31
	26664 1	PUBLIC WORKS DIVISION RENTS & LEASES		09/20/2010	277.30
999034	10/07/2010	BERNSTEIN, BOBBIE	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09212010 BB	LIBRARY TRAVEL		09/30/2010	18.48
999035	10/07/2010	BEST UNIFORMS, INC	1,457.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	199689	SHERIFF UNIFORMS & CLOTHING		09/21/2010	1,457.90
999036	10/07/2010	BIG D RECYCLING LLC	1,190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	916201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/16/2010	1,190.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999037	BIO-GRAPHICS	740.88		
138539	PARKS AND RECREATION ADVERTISING & SIGNS		09/16/2010	470.88
138547	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/03/2010	270.00
999038	BLANCHARD MACHINERY CO	7,598.31		
7099 A	INVENTORY OUTSIDE VENDORSUNITY DEVELOPMENT		09/30/2010	5,500.00
7099	INVENTORY OUTSIDE VENDORSUNITY DEVELOPMENT		09/30/2010	2,098.31
999039	BOUND TREE MEDICAL, LLC	3,056.84		
87186863	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/17/2010	3,056.84
999040	BUDGET & CONTROL BOARD	112.00		
C082481	IT/GIS SERVICE CONTRACTS		09/27/2010	112.00
999041	BURTON, JASON	18.50		
09282010 JB	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		09/28/2010	18.50
999042	C.E.S.	548.52		
MYB096771	MAINTENANCE REPAIRS AND MAINTENANCE		09/21/2010	427.33
MYB096815	MAINTENANCE REPAIRS AND MAINTENANCE		09/23/2010	121.19
999043	C.R. JACKSON INC	69.04		
35557	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2010	69.04
999044	CAMPBELL, HAMPTON	200.00		
10022010 HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2010	200.00
999045	CANTRELL, PAT	299.99		
SEPT 2010	PRISONER CANTEEN PROCEEDS		09/29/2010	299.99
999046	CAPE ROMAIN CONTRACTORS INC	296,175.00		
1 BGLT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/04/2010	296,175.00
999047	CAROLINA AUTO & TRUCK PARTS	19.41		
31523	INVENTORY GARAGE ENGINEERING ALLOCATION		09/28/2010	19.41
999048	CASTLES CONSULTING ENGINEERS	2,800.00		
8MCCBP TAX	B&C MCCBP INFRASTRUCTURE MARINA PARKWAY		10/01/2010	2,800.00
999049	CCISCO	52.44		

	110168	PUBLIC WORKS SPECIALIZED SUPPLIES		09/15/2010	18.40-
	110111	PUBLIC WORKS SPECIALIZED SUPPLIES		09/08/2010	70.84
999050	10/07/2010	CHILDREN'S RECOVERY CENTER	1,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT2010	CDBG PROGRAM CHILDREN RECOVERY CENTER		10/01/2010	1,650.00
999051	10/07/2010	COASTAL CONCRETE SOUTHEAST LLC	734.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	268088	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/24/2010	734.40
999052	10/07/2010	COLVIN, RICHARD	92.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		10/05/2010	12.60
	AUG 2010 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		10/05/2010	80.22
999053	10/07/2010	CONWAY AUTO PARTS	1,066.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	330158	FLEET SERVICE EQUIPMENT MAINTENANCE		09/09/2010	115.18
	335174	INVENTORY GARAGE AINTENANCE		09/29/2010	244.24
	335176	INVENTORY GARAGE AINTENANCE		09/29/2010	83.14
	335175	INVENTORY GARAGE AINTENANCE		09/29/2010	624.15
999054	10/07/2010	CONWAY COUNTRY CLUB	166.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136911	CLERK OF COURT FOOD SUPPLIES		09/30/2010	166.75
999055	10/07/2010	CONWAY FEED & GARDEN CENTER	447.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55617	MAINTENANCE SPECIALIZED SUPPLIES		09/30/2010	82.61
	55615	MAINTENANCE SPECIALIZED SUPPLIES		09/30/2010	140.93
	55616	MAINTENANCE SPECIALIZED SUPPLIES		09/30/2010	82.61
	55614	MAINTENANCE SPECIALIZED SUPPLIES		09/30/2010	140.93
999056	10/07/2010	CONWAY FORD INC	2,474.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	607212	INVENTORY GARAGE UPPLIES		09/29/2010	523.95
	176562	INVENTORY OUTSIDE VENDORSUPPLIES		10/05/2010	1,950.32
999057	10/07/2010	COOPER METAL WORKS, INC	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9116	INVENTORY OUTSIDE VENDORSUPPLIES		09/29/2010	180.00
999058	10/07/2010	COOPER'S OFFICE SUPPLIES	95.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48869	CLERK OF COURT - DSS OFFICE SUPPLIES		09/30/2010	27.81
	48870	CLERK OF COURT OFFICE SUPPLIES		09/30/2010	55.62
	48877	CLERK OF COURT OFFICE SUPPLIES		10/04/2010	12.20
999059	10/07/2010	CRADY'S RESTAURANT	146.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12390	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		09/23/2010	146.16
999060	10/07/2010	CUMMINS ATLANTIC INC	1,416.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
129431	INVENTORY OUTSIDE VENDORSEXPENSE-CHAIRMAN		10/01/2010	1,416.05
999061	D & S SITEWORK INC	9,939.77		
8 SSRD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	9,864.77
8 SSRD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	75.00
999062	DATAMASTER SEMINAR	500.00		
230120	PUBLIC DEFENDER TRAVEL		09/24/2010	500.00
999063	DEBARI, SHERI	37.25		
09292010 SD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/29/2010	37.25
999064	DELL MARKETING, L P	4,159.30		
XF3786M46	FIRE NON ASSET EQUIPMENT SERVICES		09/19/2010	1,476.36
XF333TPC8	FIRE NON ASSET EQUIPMENT SERVICES		09/13/2010	346.90
XF39K4454	PRISONER CANTEEN PROCEEDS SERVICES		09/22/2010	2,336.04
999065	DOCTOR'S CARE OF SC	615.00		
BT374 100110	POLICE EMPLOYEE MEDICAL SERVICES		10/01/2010	615.00
999066	DOCUSYSTEMS	390.25		
117733	MUSEUM RENTS & LEASES SERVICES		09/23/2010	75.73
116649	PUBLIC DEFENDER RENTS & LEASES		09/15/2010	284.71
116379	PUBLIC DEFENDER RENTS & LEASES		09/13/2010	29.81
999067	DUPLICATES INK	511.94		
47063	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		09/30/2010	511.94
999068	EELS, SHARON	5.46		
09232010 SE	LIBRARY TRAVEL SERVICES		09/23/2010	5.46
999069	ELVIS STORAGE CONTAINERS, INC	179.00		
54984	ANIMAL CARE CENTER RENTS & LEASES		08/12/2010	179.00
999070	ENDICOTT, WILLIAM R DDS	880.00		
4946 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	65.00
4947 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	135.00
4867 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	65.00
3002 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	65.00
4944 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	65.00
4945 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	65.00
4949 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	135.00
4948 093010	DETENTION MEDICAL SUPPLIES		09/30/2010	65.00
3740 091610	DETENTION MEDICAL SUPPLIES		09/16/2010	45.00
3524 091610	DETENTION MEDICAL SUPPLIES		09/16/2010	45.00

	3703	091610	DETENTION MEDICAL SUPPLIES		09/16/2010	85.00
	4640	091610	DETENTION MEDICAL SUPPLIES		09/16/2010	45.00
999071	10/07/2010	EPTING DISTRIBUTORS INC.	486.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	661093	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX			08/31/2010	486.00
999072	10/07/2010	EQUIFAX INFORMATION SVCS LLC	88.14			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5754327	DETENTION PROFESSIONAL SERVICES CTION COMPLEX			09/23/2010	88.14
999073	10/07/2010	EVANS WELDING	1,397.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9241011	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE ON COMPLEX			10/01/2010	160.00
	9241012	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE ON COMPLEX			10/01/2010	200.00
	924104	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE OMPLEX			09/24/2010	212.00
	924103	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE OMPLEX			09/24/2010	825.00
999074	10/07/2010	EXPRESS CONSTRUCTION LLC	13,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	387	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION OMPLEX			09/27/2010	13,000.00
999075	10/07/2010	EXPRESS DISPOSAL SERVICES, LLC	166.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23040	MAINTENANCE SERVICE CONTRACTS OMPLEX			09/30/2010	166.70
999076	10/07/2010	FASTENAL COMPANY	1,284.28			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SCCON9005	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE X			09/30/2010	1,284.28
999077	10/07/2010	FASTENAL INDUSTRIAL CONST.SUP	54.14			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SCCON8908	PUBLIC WORKS SPECIALIZED SUPPLIES X			09/27/2010	54.14
999078	10/07/2010	FEDEX	129.27			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	723186499	DETENTION FEDEX/UPS X			09/22/2010	129.27
999079	10/07/2010	FIRST STAFFING	3,317.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12211	STORMWATER MANAGEMENT TEMPORARY SERVICES X			09/28/2010	3,317.12
999080	10/07/2010	FLEET CONCEPTS	389.45			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	94878	INVENTORY GARAGE PORARY SERVICES X			09/28/2010	389.45
999081	10/07/2010	FLINT EQUIPMENT COMPANY	1,081.14			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	W01203	ROAD MAINTENANCE SERVICE CONTRACTS X			09/28/2010	464.00
	W01195	INVENTORY OUTSIDE VENDORS CONTRACTS X			09/28/2010	617.14
999082	10/07/2010	FOTORNY, STEPHANIE M	400.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	765757	ANIMAL CARE CENTER PROFESSIONAL SERVICES X			10/04/2010	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999083	10/07/2010 FOWLER COMMUNICATIONS INC	6,000.00		
SEPT 2010	ADMINISTRATOR PROFESSIONAL SERVICES		09/30/2010	6,000.00
999084	10/07/2010 G & G MINING CO	3,000.93		
7222	PUBLIC WORKS ASPHALT SUPPLIES		09/30/2010	3,000.93
999085	10/07/2010 GAUSE, KEVIN	120.00		
10022010 KG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2010	120.00
999086	10/07/2010 GENERAL RECREATION	14,439.60		
12070	PARKS AND RECREATION CAROLINA FOREST		09/22/2010	14,439.60
999087	10/07/2010 GORDAN, DENA	30.00		
44894 DG	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/29/2010	30.00
999088	10/07/2010 GRAND STRAND WATER & SEWER	5,391.96		
55401 092710	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/27/2010	2,488.63
5540101 0910	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/27/2010	1,487.93
55401 092910	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/29/2010	1,415.40
999089	10/07/2010 GREENWALL CONSTRUCTION	91,939.50		
2009000625	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/18/2010	4,440.00
2009000617	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/20/2010	53,319.50
2009000616	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	2,546.00
2009000618	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	1,964.00
2009000619	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	8,060.00
2009000620	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	1,922.00
2009000621	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	2,556.00
2009000623	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	2,512.00
2009000624	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/18/2010	6,845.00
2009000615	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/23/2010	7,775.00
999090	10/07/2010 GRINDSTAFF TRANSPORT	1,335.00		
6072	CORONER PROFESSIONAL SERVICES		10/01/2010	880.00
6073	CORONER PROFESSIONAL SERVICES		10/01/2010	455.00
999091	10/07/2010 GS2 ENGINEERING &	1,665.00		
50697	ENGINEERING CTC PROJECTS		09/17/2010	1,665.00
999092	10/07/2010 HAJNAL, KEITH	80.00		
09252010 KH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2010	80.00
999093	10/07/2010 HANES SUPPLY OF SC INC	138.63		

	110151	ROAD MAINTENANCE SPECIALIZED SUPPLIES		09/15/2010	32.08-
	109889	ROAD MAINTENANCE SPECIALIZED SUPPLIES		08/18/2010	170.71
999094	10/07/2010	HARDWICK'S LANDSCAPING LLC	45,131.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 JBEXT 0928	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	2,458.14
	2 STDR 3	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	4,085.06
	2 BR 0928	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	3,221.54
	2 BRYAN RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	9,234.95
	2 STDR2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	884.00
	2 STDR 0928	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	7,700.00
	2 BRYAN RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	10,822.40
	2 BRD 0928	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	1,200.00
	5 JB EXT	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/28/2010	5,525.00
999095	10/07/2010	HARRIS, MARK	100.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		10/04/2010	100.80
999096	10/07/2010	HERTZ EQUIPMENT RENTAL	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25248386001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/29/2010	10.80
	25248276001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/29/2010	10.80
999097	10/07/2010	HORRY ELECTRIC COOP INC	30,071.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92410B	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/24/2010	30,071.88
999098	10/07/2010	HORRY PRINTERS	543.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17776	EMERGENCY MEDICAL SERVICES PRINTING & BINDING		09/01/2010	543.17
999099	10/07/2010	HORRY SOIL & WATER CONSER,THE	26,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN/JUNE2010	STORMWATER MANAGEMENT SUPPORT SERVICES		10/05/2010	26,500.00
999100	10/07/2010	HORRY TELEPHONE COOP	1,184.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21695	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/27/2010	1,184.68
999101	10/07/2010	HORRY TELEPHONE COOP	7,247.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21687	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/21/2010	3,543.64
	21778	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/17/2010	3,703.57
999102	10/07/2010	IFH FOOD SERVICE DISTRIBUTION	3,084.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4694850	DETENTION FOOD SUPPLIES		09/29/2010	3,084.68
999103	10/07/2010	IHT / GRAND STRAND	269.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17949	CDBG PROGRAM TEMPORARY SERVICES		10/04/2010	269.78
999104	10/07/2010	INGRAM	1,823.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

54028285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/19/2010	36.80
54028283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/19/2010	37.83
54028284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/19/2010	29.60
54019887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	44.25
54009564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	10.06
54009563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	23.03
54009561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	14.89
54009562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	529.48
54009560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	43.08
54009559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/17/2010	44.76
54079331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	10.03
54079330	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	10.05
54059675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	93.49
54059673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	721.50
54059674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	174.50
999105	10/07/2010 INGRAM		1,740.79
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
54059672	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	163.57
54059670	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	44.73
54059671	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	12.13
54059669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	78.96
54059668	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	89.46
54059667	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	68.24
54059664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	118.30
54059665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	295.30
54059666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	239.40
54059663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	172.66
54059662	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	93.60
54079329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/21/2010	23.21
54132599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/23/2010	199.96
54096280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/22/2010	51.18
54156475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2010	90.09
999106	10/07/2010 INGRAM		711.33
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
54164896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/26/2010	192.83
54156474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2010	518.50
999107	10/07/2010 LEWIS SERVICES INC		7,517.08
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6073	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/20/2010	2,001.12
6105	PUBLIC WORKS PROFESSIONAL SERVICES	09/29/2010	5,515.96
999108	10/07/2010 LEXIS NEXIS RISK DATA MGMT		174.96
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
537420100930	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/30/2010	174.96
999109	10/07/2010 LONGLEY SUPPLY CO		1,414.49
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2045696001CM	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	09/09/2010	10.64-
2052677001CM	MAINTENANCE REPAIRS AND MAINTENANCE A FOREST	09/22/2010	10.41-
2052657001CM	MAINTENANCE REPAIRS AND MAINTENANCE A FOREST	09/23/2010	5.64-
S2045696001	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	09/09/2010	574.69
S2052677001	MAINTENANCE REPAIRS AND MAINTENANCE A FOREST	09/22/2010	561.93
S2052657001	MAINTENANCE REPAIRS AND MAINTENANCE A FOREST	09/23/2010	304.56
999110	10/07/2010 LORIS ANIMAL HOSPITAL		242.75
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
118724	POLICE SPECIALIZED SUPPLIES A FOREST	10/04/2010	242.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999111	10/07/2010 LOW LAND CONSTRUCTION	30,145.05		
1 VD 1004	ENGINEERING PRIVATE CONSTRUCTION	A FOREST	10/04/2010	30,145.05
999112	10/07/2010 LOWE'S	2,514.89		
901239	IT/GIS SPECIALIZED SUPPLIES	A FOREST	09/03/2010	2,514.89
999113	10/07/2010 LOWE'S BUSINESS ACCOUNT/GECF	151.09		
902801	COMMUNICATIONS NON ASSET EQUIPMENT	OREST	09/14/2010	92.87
901963	COMMUNICATIONS NON ASSET EQUIPMENT	OREST	09/16/2010	58.22
999114	10/07/2010 MANCILL ELECTRIC CO.	1,720.00		
107190	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/14/2010	1,720.00
999115	10/07/2010 MARLIN LEASING	119.95		
9747863	DETENTION RENTS & LEASES		09/27/2010	119.95
999116	10/07/2010 MARTIN'S TIRE SALES & SERVICE	281.00		
16415	INVENTORY OUTSIDE VENDORS		09/15/2010	12.00
16412	INVENTORY OUTSIDE VENDORS		09/15/2010	45.00
16459	INVENTORY OUTSIDE VENDORS		09/20/2010	7.00
16478	INVENTORY OUTSIDE VENDORS		09/21/2010	50.00
16480	INVENTORY OUTSIDE VENDORS		09/21/2010	40.00
16495	INVENTORY OUTSIDE VENDORS		09/22/2010	20.00
16516	INVENTORY OUTSIDE VENDORS		09/23/2010	50.00
16507	INVENTORY OUTSIDE VENDORS		09/23/2010	7.00
16524	INVENTORY OUTSIDE VENDORS		09/24/2010	50.00
999117	10/07/2010 MB KAHN	32,852.10		
1 SSBL	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		09/30/2010	32,852.10
999118	10/07/2010 MBC TOWER COMPANY, LLC	73,583.34		
4128	COMMUNICATIONS RENTS & LEASES		10/01/2010	23,341.86
4129	COMMUNICATIONS RENTS & LEASES		10/01/2010	50,241.48
999119	10/07/2010 MWI VETERINARY SUPPLY	1,148.33		
5352589	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/10/2010	131.62
5352591	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/10/2010	1,016.71
999120	10/07/2010 MYRTLE BEACH CITY REC DEPT	60.00		
092710 R/E	REGISTRATION & ELECTION RENTS & LEASES		09/27/2010	60.00
999121	10/07/2010 MYRTLE BEACH COMMUNICATION	3,307.72		
52135	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		09/30/2010	50.00-

	212430	COMMUNICATIONS PROFESSIONAL SERVICES		09/23/2010	1,946.89
	119250	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		09/30/2010	371.69
	212439	POLICE SERVICE CONTRACTS		09/30/2010	976.64
	212279	POLICE SERVICE CONTRACTS		09/30/2010	25.00
	212411	POLICE SERVICE CONTRACTS		09/30/2010	37.50
999122	10/07/2010	NAPIER, JOHN L	18,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC 2010	ADMINISTRATOR PROFESSIONAL SERVICES		09/30/2010	18,000.00
999123	10/07/2010	NATIONAL CONSTRUCTION RENTALS	963.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3026059	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/09/2010	963.14
999124	10/07/2010	NICHOLS FOODSERVICE INC	65.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1289522	DETENTION FOOD SUPPLIES	M	05/20/2010	103.20
	1306926	DETENTION FOOD SUPPLIES	M	09/29/2010	168.37
999125	10/07/2010	NORMENT SECURITY GROUP, INC	487.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9404630151	DETENTION REPAIRS AND MAINTENANCE	M	06/30/2010	487.50
999126	10/07/2010	NORTH ATLANTIC EXTRADITION	619.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7338	SHERIFF TRANSFERS & EXTRADITIONS	M	09/20/2010	386.40
	7389	SHERIFF TRANSFERS & EXTRADITIONS	M	09/22/2010	233.10
999127	10/07/2010	NYES PROFESSIONAL PHARMAC	2,142.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1159898	DETENTION MEDICAL SUPPLIES	M	09/29/2010	7.50
	1159899	DETENTION MEDICAL SUPPLIES	M	09/29/2010	6.60
	1159897	DETENTION MEDICAL SUPPLIES	M	09/29/2010	52.00
	1159514	DETENTION MEDICAL SUPPLIES	M	09/28/2010	2,065.79
	1159896	DETENTION MEDICAL SUPPLIES	M	09/29/2010	2.60
	1155381	DETENTION MEDICAL SUPPLIES	M	09/09/2010	7.80
999128	10/07/2010	OEHLER, TEANNE	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230091	PUBLIC DEFENDER PROFESSIONAL SERVICES		10/05/2010	1,200.00
999129	10/07/2010	ONTARIO INVESTMENTS INC	88.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1828	MUSEUM RENTS & LEASES		10/01/2010	88.94
999130	10/07/2010	ORIENTAL TRADING CO	899.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64012180101	PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/13/2010	899.10
999131	10/07/2010	OVERHEAD DOOR	6,101.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38218	DETENTION REPAIRS AND MAINTENANCE		09/13/2010	6,101.00
999132	10/07/2010	PALMETTO CONSTRUCTION GROUP	595,756.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7 HCML-NMB	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		09/28/2010	447,276.31
	8 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		09/30/2010	148,480.29
999133	10/07/2010	PALMETTO PAVING CORP	1,375.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10483	PUBLIC WORKS ASPHALT SUPPLIES		09/21/2010	407.59
	10521	PUBLIC WORKS ASPHALT SUPPLIES		09/27/2010	130.25
	10526	PUBLIC WORKS ASPHALT SUPPLIES		09/27/2010	815.83
	10531	PUBLIC WORKS ASPHALT SUPPLIES		09/27/2010	21.60
999134	10/07/2010	PATTERSON, JIM	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-10/2JP	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2010	120.00
999135	10/07/2010	PIEDMONT COCA COLA	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47832216	INVENTORY LIVING HISTORY H FLAG FOOTBALL		09/29/2010	140.00
999136	10/07/2010	PIKE, MCFARLAND & HALL	131,048.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08007-2 1	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		08/17/2010	96,955.75
	04021-3 REI	\$11M FIRE BOND ALLENS		08/17/2010	12,498.58
	05019-3 REI	\$11M FIRE BOND PITCH LANDING		08/17/2010	10,976.08
	09003-3 REI	CDBG PROGRAM LAND - BUILDINGS - EQUIPMENT		08/18/2010	10,618.24
999137	10/07/2010	PINE STATE MARKETING	684.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11697	PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/22/2010	684.00
999138	10/07/2010	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771SP10	PUBLIC DEFENDER RENTS & LEASES		09/13/2010	139.00
999139	10/07/2010	PITNEY BOWES GLOBAL FINANCIAL	110.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1136770SP10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		09/13/2010	110.46
999140	10/07/2010	PMH ARCHITECTS & PLANNERS	17,706.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08007-2 2	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		08/17/2010	17,706.50
999141	10/07/2010	PROGRESS ENERGY CAROLINAS INC	8,822.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	J21737 FINAL	ENGINEERING PRIVATE CONSTRUCTION		09/30/2010	8,822.71
999142	10/07/2010	PROPST, JOEL	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-10/2JP	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/02/2010	150.00
999143	10/07/2010	PURCHASE POWER	144.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48125918 091	PUBLIC DEFENDER - GEORGETOWN POSTAGE		09/21/2010	144.47
999144	10/07/2010	QUILL	533.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7988973	HUMAN RESOURCES OFFICE SUPPLIES		09/14/2010	66.72
	7951644	SOLICITOR OFFICE SUPPLIES		09/13/2010	466.40
999145	10/07/2010	RHODE ISLAND NOVELTY	112.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2369906	PARKS AND RECREATION SPECIAL EVENTS		09/27/2010	112.10
999146	10/07/2010	RICKY'S LANDSCAPING INC	4,392.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9126	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/16/2010	4,392.36
999147	10/07/2010	RPM ENGINEERS	30,454.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 LEE LN REM	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/27/2010	30,454.66
999148	10/07/2010	RUSTY'S PAINT & BODY	1,240.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1355	INVENTORY OUTSIDE VENDORS ENGINEERING ALLOCATION		10/05/2010	1,240.16
999149	10/07/2010	S & ME INC	18,783.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	429892	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/15/2010	383.75
	429894	PARKS AND RECREATION 12M BOND CAROLINA FOREST		09/15/2010	9,200.00
	429893	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		09/15/2010	9,200.00
999150	10/07/2010	S C JUDICIAL DEPARTMENT	35,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010-05	IT/GIS SERVICE CONTRACTS		09/28/2010	35,000.00
999151	10/07/2010	SAFARILAND LLC	245.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10073565	POLICE SPECIALIZED SUPPLIES		09/20/2010	245.95
999152	10/07/2010	SANABRIA, PAMELA	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20-27/10PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		10/07/2010	325.00
999153	10/07/2010	SCHOLASTIC BOOK FAIRS-30	476.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B2848028FR	PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/30/2010	476.56
999154	10/07/2010	SCORE	1,321.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6050883	PARKS AND RECREATION CHEERLEADING		09/16/2010	293.04
	6050644	PARKS AND RECREATION CHEERLEADING		09/15/2010	1,028.93
999155	10/07/2010	SECURITY DETECTION	15,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6891	PRISONER CANTEEN PROCEEDS		09/02/2010	15,500.00
999156	10/07/2010	SHELL SMALL ENGINE	154.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6450461	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		08/27/2010	154.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999157	SHRED ALERT	39.90		
330101	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		10/01/2010	39.90
999158	SIMMONS, EMANUEL M	90.00		
9/11-9/241ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/24/2010	90.00
999159	SIMPLY CYBER MARKETING INC	672.00		
2010126	HPRP SERVICE CONTRACTS CLUBS		10/01/2010	672.00
999160	SNAP-ON-TOOLS	140.40		
66666	FLEET SERVICE UNIFORMS & CLOTHING		09/03/2010	140.40
999161	SPARTAN MOTORS CHASSIS INC	1,740.55		
447992	INVENTORY GARAGE CLOTHING		09/23/2010	1,740.55
999162	SPRIGGS GROUP	753.02		
186245-16	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/30/2010	753.02
999163	SPRINT	143.32		
369468 0922	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		09/22/2010	143.32
999164	SQUEAKY'S AUTOMOTIVE	1,301.00		
49045	POLICE SERVICE CONTRACTS PHONES		07/27/2010	85.00
49046	POLICE SERVICE CONTRACTS PHONES		07/27/2010	85.00
49108	POLICE SERVICE CONTRACTS PHONES		07/27/2010	85.00
49147	POLICE SERVICE CONTRACTS PHONES		07/29/2010	149.00
48888	POLICE SERVICE CONTRACTS PHONES		08/12/2010	105.00
49305	POLICE SERVICE CONTRACTS PHONES		08/16/2010	97.00
49291	POLICE SERVICE CONTRACTS PHONES		08/22/2010	85.00
49384	POLICE SERVICE CONTRACTS PHONES		08/23/2010	105.00
49383	POLICE SERVICE CONTRACTS PHONES		08/23/2010	151.00
49397	POLICE SERVICE CONTRACTS PHONES		08/24/2010	95.00
49487	POLICE SERVICE CONTRACTS PHONES		09/01/2010	85.00
49493	POLICE SERVICE CONTRACTS PHONES		09/02/2010	85.00
48737	POLICE SERVICE CONTRACTS PHONES		08/27/2010	89.00
999165	STRATEGIC CONNECTIONS INC	3,562.71		
B933	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT ES		09/16/2010	3,182.71
W432	MAINTENANCE REPAIRS AND MAINTENANCE ES		09/29/2010	380.00
999166	STRATOS	48.32		
11009108332	EMERGENCY MANAGEMENT TELEPHONE		10/05/2010	48.32
999167	SUNBELT SIGN SUPPLY INC	220.75		

	108392	MAINTENANCE REPAIRS AND MAINTENANCE		09/15/2010	220.75
999168	10/07/2010	SURFWATER PROMOTIONS	5,649.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15678	PARKS AND RECREATION SPECIAL EVENTS		09/21/2010	5,649.72
999169	10/07/2010	SWARTZ, MARK	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-10/21MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/02/2010	120.00
999170	10/07/2010	SYSCO FOOD SER OF COLUMBIA	1,370.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9291027	DETENTION FOOD SUPPLIES		09/29/2010	1,370.41
999171	10/07/2010	TEACHERS TOUCH	251.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	259978	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/28/2010	251.74
999172	10/07/2010	THOMAS SUPPLY INC	81.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	378771	MAINTENANCE REPAIRS AND MAINTENANCE		09/20/2010	81.49
999173	10/07/2010	TIRE TOWN	7,784.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4017615	INVENTORY GARAGE AINTENANCE		09/13/2010	4,512.59
	4017703	INVENTORY GARAGE AINTENANCE		09/15/2010	3,271.75
999174	10/07/2010	TRANE	121.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11165472	MAINTENANCE SERVICE CONTRACTS		09/27/2010	121.88
999175	10/07/2010	U S FOOD SERIVCE	6,476.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50777024	DETENTION FOOD SUPPLIES		09/13/2010	11.84
	50779774	DETENTION FOOD SUPPLIES		09/14/2010	1,198.04
	50781889	DETENTION FOOD SUPPLIES		09/16/2010	2,505.60
	50781890	DETENTION FOOD SUPPLIES		09/16/2010	2,760.57
999176	10/07/2010	UNIFIRST CORPORATION	79.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99478	MAINTENANCE UNIFORMS & CLOTHING		09/14/2010	5.46
	96942	ANIMAL CARE CENTER UNIFORMS & CLOTHING		08/18/2010	74.04
999177	10/07/2010	VAISALA	309.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124409 REI	COUNTY ENGINEER PROFESSIONAL SERVICES		05/28/2010	309.50
999178	10/07/2010	VEREEN'S FARM & TURF CENTER	385.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64552	PUBLIC WORKS SPECIALIZED SUPPLIES		09/07/2010	15.67
	64815	STORMWATER MANAGEMENT CEMENT & MASONRY		10/06/2010	369.36
999179	10/07/2010	VIRTUAL IMAGE TECHNOLOGY	1,047.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
257040	IT/GIS SPECIALIZED SUPPLIES		09/29/2010	1,047.17
999180	VULCAN ALUMINUM	4,699.08		
189885	PUBLIC WORKS ADVERTISING & SIGNS		09/07/2010	4,699.08
999181	VULCAN SIGNS	47.52		
190095	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/10/2010	47.52
999182	WACCAMAW FLOOR COVERING	9.67		
24179	MAINTENANCE REPAIRS AND MAINTENANCE		09/29/2010	9.67
999183	WAKE STONE CORP	47,211.00		
S39491	PUBLIC WORKS ASPHALT SUPPLIES		09/16/2010	3,577.82
S39394	PUBLIC WORKS ASPHALT SUPPLIES		09/01/2010	970.42
S39480 1	PUBLIC WORKS ASPHALT SUPPLIES		09/15/2010	1,010.04
S39437	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/09/2010	1,331.61
S39425	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/08/2010	1,326.72
S39472	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/14/2010	17,290.01
S39460	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/13/2010	15,582.37
S39481	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/15/2010	1,171.68
S39480 2	PUBLIC WORKS ASPHALT SUPPLIES		09/15/2010	741.52
S39406	PUBLIC WORKS ASPHALT SUPPLIES		09/02/2010	531.15
S39503	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2010	732.44
S39407	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/02/2010	952.81
S39383	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/31/2010	948.41
S39396	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/01/2010	469.57
S39438	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/09/2010	574.43
999184	WAKE STONE CORP	3,488.85		
S39426	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/08/2010	2,678.05
S39397	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/01/2010	810.80
999185	WEBSTER VETERINARY SUPPLY	359.10		
2049471	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/24/2010	289.98
2050708	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/27/2010	69.12
999186	WEST CHATHAM WARNING DEVICES	30.03		
102053	SHERIFF NON ASSET EQUIPMENT		09/15/2010	30.03
999187	WOOLPERT INC	28,163.09		
201006178	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/27/2010	23,413.99
201006181	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/27/2010	4,749.10
999188	ATLANTIC BEACH, TOWN OF	867.00		
229534	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		10/01/2010	867.00
999189	AYNOR VOLUNTEER RESCUE SQUAD	3,500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229487 AVRS	COUNTY COUNCIL RECREATION - D11	10/06/2010	3,500.00
999190	10/07/2010 AYNOR, TOWN OF		3,851.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229535	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES	10/01/2010	3,851.00
999191	10/07/2010 BALLEEN, GERALD		160.62
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010 GB	PUBLIC DEFENDER TRAVEL	10/04/2010	160.62
999192	10/07/2010 BRIARCLIFFE, TOWN OF		4,055.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229538	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES	10/01/2010	4,055.00
999193	10/07/2010 BROSZY, FRANK		28.02
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229399 FB	COMMUNICATIONS TRAVEL	10/01/2010	13.02
09242010 FB	COMMUNICATIONS GAS & LUBRICANTS	10/01/2010	15.00
999194	10/07/2010 BUCKY'S SIGNS & DISPLAYS		194.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10042010	MAINTENANCE REPAIRS AND MAINTENANCE	10/04/2010	194.00
999195	10/07/2010 CHRISCO, WILLIAM E ATTY		184.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010	PUBLIC DEFENDER TRAVEL	10/04/2010	184.38
999196	10/07/2010 CONWAY, CITY OF		12,004.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S106730 0922	SOCIAL SERVICES WATER & SEWER	09/22/2010	968.61
S113670 0922	MUSEUM WATER & SEWER	09/22/2010	184.87
S284000 0913	LIBRARY WATER & SEWER	09/13/2010	17.99
G421000 0910	LIBRARY WATER & SEWER	09/10/2010	152.85
G421000 0910	MAINTENANCE WATER & SEWER	09/10/2010	152.85
J214000 0913	LIBRARY WATER & SEWER	09/13/2010	135.90
J282000 0913	LIBRARY WATER & SEWER	09/13/2010	228.14
S106696 0922	DETENTION WATER & SEWER	09/22/2010	5,785.11
S106744 0922	DETENTION WATER & SEWER	09/22/2010	26.29
G200000 0910	DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	2,390.92
S194000 0910	DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	1,490.62
G204000 0910	DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	48.16
G203000 0910	DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	50.39
G216000 0910	DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	284.99
G163000 0910	DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	86.61
999197	10/07/2010 CONWAY, CITY OF		8,764.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
R585075 0901	FIRE WATER & SEWER	09/01/2010	56.39
K213950 0914	DEPARTMENT OVERHEAD WATER & SEWER	09/14/2010	140.97
S106725 0922	ANIMAL CARE CENTER WATER & SEWER	09/22/2010	362.48
S106726 0922	DEPARTMENT OVERHEAD WATER & SEWER	09/22/2010	49.16
S106746 0922	HEALTH DEPARTMENT WATER & SEWER	09/22/2010	156.59
S106740 0922	DEPARTMENT OVERHEAD WATER & SEWER	09/22/2010	851.52
S106702 0922	DEPARTMENT OVERHEAD WATER & SEWER	09/22/2010	17.27
S106703 0922	DETENTION WATER & SEWER	09/22/2010	294.37
S106700 0922	DETENTION WATER & SEWER	09/22/2010	3,798.44

	S106694	0922	DETENTION WATER & SEWER		09/22/2010	2,560.77
	S106745	0922	DETENTION WATER & SEWER		09/22/2010	61.25
	J15700	0913	MUSEUM WATER & SEWER		09/13/2010	79.27
	M286000	0913	DEPARTMENT OVERHEAD WATER & SEWER		09/13/2010	251.02
	Q530225	0917	DEPARTMENT OVERHEAD WATER & SEWER		09/17/2010	44.62
	Q530250	0917	POLICE WATER & SEWER		09/17/2010	40.77
999198	10/07/2010		CONWAY, CITY OF	1,824.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	Q530220	0917	DEPARTMENT OVERHEAD WATER & SEWER		09/17/2010	1,464.01
	G200004	0910	DEPARTMENT OVERHEAD WATER & SEWER		09/10/2010	285.80
	G200002	0910	DEPARTMENT OVERHEAD WATER & SEWER		09/10/2010	13.89
	S110650	0917	DEPARTMENT OVERHEAD WATER & SEWER		09/17/2010	61.25
999199	10/07/2010		CONWAY, CITY OF	68,672.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	229536		ROAD IMPROVEMENT PLAN CITY OF CONWAY-		10/01/2010	68,672.00
999200	10/07/2010		COSUGI	100.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2011 DUES		LIBRARY MEMBERSHIPS & DUES		10/01/2010	100.00
999201	10/07/2010		DYSON, WANDA	131.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010 WD		PUBLIC DEFENDER TRAVEL		10/04/2010	131.88
999202	10/07/2010		FARNSWORTH, STACY	35.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	895 SF		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/04/2010	35.00
999203	10/07/2010		FLOYD, WILLIAM T	80.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010 WF		PUBLIC DEFENDER TRAVEL		10/04/2010	80.64
999204	10/07/2010		FRAZIER, JAMES	37.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09212010 JF		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/04/2010	37.80
999205	10/07/2010		FRONTIER	461.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2481520 0910		DEPARTMENT OVERHEAD TELEPHONE		09/22/2010	461.65
999206	10/07/2010		FUSS, DAVE	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	229559 DF		STORMWATER MANAGEMENT TRAVEL		09/16/2010	30.00
999207	10/07/2010		GAGUM, WILLIE L	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10022010 WG		PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/04/2010	180.00
999208	10/07/2010		GALMORE, JAMES C	85.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010 JG		PUBLIC DEFENDER TRAVEL		10/04/2010	85.26
999209	10/07/2010		GOSNELL, STEVEN	20.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229504 SG	PUBLIC WORKS DIVISION TRAVEL - DEPARTMENT HEADS	10/06/2010	20.00
999210	10/07/2010 GRAND STRAND WATER & SEWER		355.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5000871 0914	PUBLIC WORKS WATER & SEWER	10/01/2010	75.86
5000000 0914	PUBLIC WORKS WATER & SEWER	10/01/2010	17.93
6132161 0901	LIBRARY WATER & SEWER	10/01/2010	226.23
6131305 1001	LIBRARY WATER & SEWER	10/01/2010	35.90
999211	10/07/2010 GREAT AMERICA LEASING CORP		229.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10133650 1	TREASURER SERVICE CONTRACTS	09/30/2010	49.68
10133650	TREASURER RENTS & LEASES	09/30/2010	179.79
999212	10/07/2010 HAZZARD, RONALD W		34.86
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010 RH	PUBLIC DEFENDER TRAVEL	10/04/2010	34.86
999213	10/07/2010 HORRY ELECTRIC COOP INC		10,471.08
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16180 0910	COUNTY ENGINEER PROFESSIONAL SERVICES	09/24/2010	47.75
1275969 0928	PARKS AND RECREATION ELECTRICITY	09/28/2010	33.27
1275801 0928	PARKS AND RECREATION ELECTRICITY	09/28/2010	37.24
1620451 0928	PARKS AND RECREATION ELECTRICITY	09/28/2010	80.00
1276002 0928	PARKS AND RECREATION ELECTRICITY	09/28/2010	216.00
1884153 0928	PARKS AND RECREATION ELECTRICITY	09/28/2010	2,696.11
1949677 0928	PARKS AND RECREATION ELECTRICITY	09/28/2010	90.54
1933991 0929	PARKS AND RECREATION ELECTRICITY	09/29/2010	71.00
1742105 0924	PARKS AND RECREATION ELECTRICITY	09/24/2010	147.52
16488 0929	FIRE ELECTRICITY	09/29/2010	192.84
16431 0928	DEPARTMENT OVERHEAD ELECTRICITY	09/28/2010	5,549.00
1678571 0928	DEPARTMENT OVERHEAD ELECTRICITY	09/28/2010	969.85
16400 0928	FIRE ELECTRICITY	09/28/2010	186.00
1678626 0928	STORMWATER MANAGEMENT ELECTRICITY	09/28/2010	76.98
1678626 0928	PUBLIC WORKS ELECTRICITY	09/28/2010	76.98
999214	10/07/2010 HORRY ELECTRIC COOP INC		416.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16419 0924	FIRE ELECTRICITY	09/24/2010	236.00
16355 0927	FIRE ELECTRICITY	09/27/2010	173.00
16111 0927	PARKS AND RECREATION ELECTRICITY	09/27/2010	7.75
999215	10/07/2010 HORRY TELEPHONE COOP		1,460.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0714422 0910	DEPARTMENT OVERHEAD TELEPHONE	09/28/2010	401.82
3650671 0910	COUNTY ENGINEER TELEPHONE	09/24/2010	39.71
3650671 0910	PUBLIC WORKS DIVISION TELEPHONE	09/24/2010	41.32
3650671 0910	PUBLIC WORKS TELEPHONE	09/24/2010	68.16
3650671 0910	ROAD MAINTENANCE TELEPHONE	09/24/2010	10.46
3650671 0910	STORMWATER MANAGEMENT TELEPHONE	09/24/2010	39.28
3650671 0910	DEPARTMENT OVERHEAD TELEPHONE	09/24/2010	58.20
0676081 0910	POLICE TELEPHONE	09/24/2010	44.95
3650064 0910	FLEET SERVICE TELEPHONE	09/24/2010	39.86
9033346 0910	FIRE TELEPHONE	09/28/2010	87.52
9033297 0910	FIRE TELEPHONE	09/28/2010	39.28
7562174 0910	FIRE TELEPHONE	09/28/2010	146.87
3973670 0910	FIRE TELEPHONE	09/28/2010	244.44
3970769 0910	PARKS AND RECREATION TELEPHONE	09/28/2010	78.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3921219	0910 MAGISTRATE - MOUNT OLIVE TELEPHONE		09/24/2010	119.95
999216	10/07/2010 HORRY TELEPHONE COOP	2,585.62		
2364382	0910 FIRE TELEPHONE		09/28/2010	133.40
2154700	0910 LIBRARY TELEPHONE		09/28/2010	469.04
2383601	0910 FIRE TELEPHONE		09/24/2010	93.68
3650348	0910 DETENTION TELEPHONE		09/24/2010	970.91
9034094	0910 FIRE TELEPHONE		09/28/2010	171.06
6504603	0910 FIRE TELEPHONE		09/28/2010	84.80
2363629	0910 FIRE TELEPHONE		09/28/2010	183.77
7562253	0910 FIRE TELEPHONE		09/28/2010	134.00
3971018	0910 PARKS AND RECREATION TELEPHONE		09/28/2010	344.96
999217	10/07/2010 HORRY TELEPHONE COOP	69.95		
0709354	1010 DUE TO SHERIFF SEX OFFENDERS		10/04/2010	69.95
999218	10/07/2010 HUGHES, LISA	30.24		
SEPT 2010	LH PUBLIC DEFENDER TRAVEL		10/04/2010	30.24
999219	10/07/2010 KNOWLES, MELINDA	64.49		
SEPT 2010	MK PUBLIC DEFENDER TRAVEL		10/04/2010	64.49
999220	10/07/2010 LIVINGSTON, CORY	6.30		
SEPT 2010	CL PUBLIC DEFENDER TRAVEL		10/04/2010	6.30
999221	10/07/2010 LIVINGSTON, ROBERT L	2,500.00		
0470001027	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/07/2010	2,500.00
999222	10/07/2010 LORIS, CITY OF	79.34		
351 091510	LIBRARY WATER & SEWER TION		09/15/2010	79.34
999223	10/07/2010 LORIS, CITY OF	11,297.00		
229537	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		10/01/2010	11,297.00
999224	10/07/2010 MARKUNAS, ANDY	20.00		
229495	COUNTY ENGINEER TRAVEL - DEPARTMENT HEADS		10/06/2010	20.00
999225	10/07/2010 MOORE, COVEL	180.00		
9/25-10/21CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/02/2010	180.00
999226	10/07/2010 MORRIS WIRELESS	970.55		
1331751010	IT/GIS RENTS & LEASES		10/01/2010	7.55
1285621010	DETENTION RENTS & LEASES		10/01/2010	121.31
1286141010	GRANTS ADMINISTRATION RENTS & LEASES		10/01/2010	6.47

	1341541010	CORONER RENTS & LEASES		10/01/2010	30.23
	1285711010	SHERIFF RENTS & LEASES		10/01/2010	253.71
	1286171010	POLICE RENTS & LEASES		10/01/2010	551.28
999227	10/07/2010	MUREDDU, CARMEN	22.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229490	SOLICITOR PROFESSIONAL SERVICES		10/06/2010	22.00
999228	10/07/2010	MURRELLS INLET-GARDEN	5,521.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 10 MIG	AGENCY PAYMENTS IMPACT FEE		10/04/2010	5,521.20
999229	10/07/2010	MYRTLE BEACH, CITY OF	855.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20400 0910	PARKS AND RECREATION WATER & SEWER		09/24/2010	31.22
	20300 0910	PARKS AND RECREATION WATER & SEWER		09/24/2010	355.86
	21750 0910	FIRE WATER & SEWER		09/24/2010	234.19
	21750 0910	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/24/2010	234.19
999230	10/07/2010	MYRTLE BEACH, CITY OF	160,251.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229541	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		10/01/2010	160,251.00
999231	10/07/2010	NATIONAL ASSN OF COUNTIES	3,508.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68872	COUNTY COUNCIL MEMBERSHIPS & DUES		09/01/2010	3,508.00
999232	10/07/2010	NELSON, BRENDA F	705.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84401	DUE TO SOLICITOR-CONWAY ESTREATMENT		10/06/2010	705.00
999233	10/07/2010	NORTH MYRTLE BEACH, CITY OF	102,553.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229539	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		10/01/2010	102,553.00
999234	10/07/2010	OFFICE DEPOT	1,197.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	532047913001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		09/02/2010	142.52
	532105761001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		09/08/2010	221.80
	532262415001	MAGISTRATE - CONWAY OFFICE SUPPLIES		09/02/2010	337.73
	532392998001	CLERK OF COURT OFFICE SUPPLIES		09/02/2010	366.60
	532392878001	CLERK OF COURT OFFICE SUPPLIES		09/02/2010	5.36
	529390549001	SOLICITOR OFFICE SUPPLIES		08/11/2010	80.28
	532557354001	SOLICITOR OFFICE SUPPLIES		09/03/2010	42.96
999235	10/07/2010	OFFICE DEPOT	467.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126057835	PUBLIC DEFENDER OFFICE SUPPLIES		09/15/2010	467.77
999236	10/07/2010	OFFICE OF INSURANCE SERVICES	86,796.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/02/2010	38,948.44
	OCT 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		10/02/2010	42,012.47
	OCT 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		10/02/2010	2,100.94
	OCT 2010 IND	DUE FROM COBRA URANCE		10/02/2010	3,734.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999237	10/07/2010 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION	1,193,457.71		
	OCT 2010 ACT PREPAID EXPENSES BENEFIT RELATED URANCE		10/02/2010	1,193,457.71
999238	10/07/2010 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION	4,544.41		
	OCT 2010 COB DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		10/02/2010	2,891.70
	OCT 2010 COB DUE FROM COBRA BRA STIMULUS RANCE		10/02/2010	1,652.71
999239	10/07/2010 PRINCE, JODY INVOICE # DESCRIPTION	184.56		
	092810 JP COUNTY COUNCIL TELEPHONE/CELL PHONES		10/06/2010	184.56
999240	10/07/2010 QS/1 DATA SYSTEMS INVOICE # DESCRIPTION	1,665.63		
	927588 AUDITOR PROFESSIONAL SERVICES		09/28/2010	1,665.63
999241	10/07/2010 RANDALL, FRED JEROME INVOICE # DESCRIPTION	110.04		
	SEPT 2010 FR PUBLIC DEFENDER TRAVEL		10/04/2010	110.04
999242	10/07/2010 RATHBUN, PAUL INVOICE # DESCRIPTION	17.64		
	SEPT 2010 PR PUBLIC DEFENDER TRAVEL		10/04/2010	17.64
999243	10/07/2010 RITNER, J ANDREW INVOICE # DESCRIPTION	25.20		
	SEPT 2010 AR PUBLIC DEFENDER TRAVEL		10/04/2010	25.20
999244	10/07/2010 S C ASSOCIATION OF COUNTIES INVOICE # DESCRIPTION	40.00		
	229506 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		10/05/2010	40.00
999245	10/07/2010 S C ELECTRIC & GAS INVOICE # DESCRIPTION	103.07		
	8829 0910 FIRE ELECTRICITY N		09/24/2010	21.66
	1379 0910 PARKS AND RECREATION ELECTRICITY		09/29/2010	81.41
999246	10/07/2010 SANTEE COOPER INVOICE # DESCRIPTION	5,074.67		
	936960 0910 COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2010	224.41
	617180 0910 COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2010	75.52
	046960 0910 COUNTY ENGINEER PROFESSIONAL SERVICES		09/30/2010	128.50
	253210 0910 HEALTH DEPARTMENT ELECTRICITY		09/29/2010	1,527.56
	587600 0910 INFRASTRUCTURE MAINTENANCE ELECTRICITY		09/29/2010	869.78
	823810 0910 PUBLIC WORKS ELECTRICITY		09/27/2010	22.60
	243810 0910 PUBLIC WORKS ELECTRICITY		09/27/2010	26.00
	417200 0910 FIRE ELECTRICITY		09/29/2010	526.38
	194600 0910 DEPARTMENT OVERHEAD ELECTRICITY		09/30/2010	298.02
	432130 0910 DEPARTMENT OVERHEAD ELECTRICITY		09/30/2010	64.05
	179770 0910 DEPARTMENT OVERHEAD ELECTRICITY		09/30/2010	36.53
	071921 0910 DEPARTMENT OVERHEAD ELECTRICITY		09/30/2010	55.18
	035701 0910 PUBLIC WORKS ELECTRICITY		09/30/2010	875.26
	884820 0910 EMERGENCY MEDICAL SERVICES ELECTRICITY		09/29/2010	344.88
999247	10/07/2010 SC ASSOCIATION OF COUNTIES	135.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229507	ADMINISTRATOR MEMBERSHIPS & DUES	10/05/2010	135.00
999248	10/07/2010 SC NENA		140.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229496	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	10/04/2010	140.00
999249	10/07/2010 SEYDLORSKY, DIANA M		38.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
100410 DS	HPRP TRAVEL - DEPARTMENT HEADS	10/04/2010	38.00
999250	10/07/2010 SOLICITOR'S VICTIM ADVOCATE		252.43
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229528	AGENCY PAYMENT MEMBERSHIPS & DUES	10/06/2010	252.43
999251	10/07/2010 SOURCELINK		135,000.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229529	DEPARTMENT OVERHEAD POSTAGE	10/04/2010	115,000.00
229529	DEPARTMENT OVERHEAD POSTAGE	10/01/2010	20,000.00
999252	10/07/2010 STAPLES ADVANTAGE		367.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3142014295	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	09/09/2010	367.96
999253	10/07/2010 SUN PUBLISHING CO INC		5,914.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
52703675 101	PARKS AND RECREATION ADVERTISING & SIGNS	09/23/2010	188.00
76321601	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	09/03/2010	2,863.15
76321602	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	09/17/2010	2,863.15
999254	10/07/2010 SUPERFROG PRODUCTIONS		400.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/16-23/10R	PARKS AND RECREATION SPECIAL EVENTS	10/05/2010	400.00
999255	10/07/2010 SURFSIDE BEACH, TOWN OF		30,014.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229540	ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-	10/01/2010	30,014.00
999256	10/07/2010 TAYLOR, BRENT		94.42
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
092010 BT	PARKS AND RECREATION SPECIAL EVENTS	10/06/2010	94.42
999257	10/07/2010 WILSON, DAWN		78.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 10 DW	DETENTION TRAVEL	10/04/2010	78.12
999258	10/07/2010 WORLEY, HAROLD		75.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 10 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	09/21/2010	75.60
999259	10/07/2010 XEROX CORPORATION		37.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
050319075	SOLICITOR RENTS & LEASES	09/18/2010	37.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999260	10/08/2010 LOWE'S	118.44		
1043	MAINTENANCE REPAIRS AND MAINTENANCE		09/16/2010	118.44
999261	10/08/2010 ALLEN, WENDELL	112.50		
229587 WA	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		09/27/2010	112.50
999262	10/08/2010 HARRIS, BETH	112.50		
229586 BH	VETERAN AFFAIRS TRAVEL		09/27/2010	112.50
999263	10/08/2010 IMES, TABITHA	112.50		
229588 TI	VETERAN AFFAIRS TRAVEL		09/27/2010	112.50
999264	10/14/2010 A O HARDEE & SON	190,010.79		
2 JL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/05/2010	2,531.41
2 TR 100510	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/05/2010	27,374.45
1 AR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/05/2010	36,691.58
1 LOD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/05/2010	123,413.35
999265	10/14/2010 A&A GARAGE DOORS	184.00		
2942	FIRE REPAIRS AND MAINTENANCE OCATION		10/04/2010	184.00
999266	10/14/2010 ACCURINT	280.80		
513020100930	AUDITOR COMPUTER SERVICES TION		09/30/2010	280.80
999267	10/14/2010 ADAMS PRODUCTS COMPANY	58.32		
300198667	STORMWATER MANAGEMENT CEMENT & MASONRY		09/21/2010	58.32
999268	10/14/2010 AIRGAS NATIONAL WELDERS	63.94		
25710913	POLICE RENTS & LEASES		09/30/2010	63.94
999269	10/14/2010 ALFORD, BETTY	40.32		
09232010 BA	MAGISTRATE - AYNOR TRAVEL		10/01/2010	40.32
999270	10/14/2010 AMERICAN SOCCER COMPANY, INC	5,213.41		
6052694	PARKS AND RECREATION YOUTH SOCCER		09/18/2010	475.71
6056366	PARKS AND RECREATION YOUTH SOCCER		09/30/2010	402.67
6055502	PARKS AND RECREATION YOUTH SOCCER		09/29/2010	4,001.02
6056754	PARKS AND RECREATION YOUTH SOCCER		09/30/2010	334.01
999271	10/14/2010 AMERICAN SOLUTIONS	558.88		
656377	CLERK OF COURT PRINTING & BINDING		10/06/2010	558.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999272	AMERICAN SOLUTIONS	5,188.70		
652621	AUDITOR SPECIALIZED SUPPLIES		10/04/2010	5,188.70
999273	AMERICAN TIME DATA	190.00		
119290	DETENTION SERVICE CONTRACTS		10/01/2010	95.00
119291	DETENTION SERVICE CONTRACTS		10/01/2010	95.00
999274	AT&T MOBILITY	304.54		
674X10022010	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/24/2010	304.54
999275	B W MACKNAIR & SON	199.02		
5674	MUSEUM SPECIALIZED SUPPLIES		10/04/2010	199.02
999276	BATTERIES PLUS	216.65		
208590	MAINTENANCE REPAIRS AND MAINTENANCE		09/29/2010	72.36
208732	MAINTENANCE REPAIRS AND MAINTENANCE		10/01/2010	144.29
999277	BATTLE, VAUGHT & HOWE, PA	698.34		
26992 093010	LEGAL LEGAL FEES		09/30/2010	499.37
26990 093010	LEGAL LEGAL FEES		09/30/2010	198.97
999278	BEST UNIFORMS, INC	23,568.78		
199861	FIRE UNIFORMS & CLOTHING		09/24/2010	19,623.60
198996	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/24/2010	3,414.96
202033	POLICE UNIFORMS & CLOTHING		09/30/2010	530.22
999279	BLACK'S TIRE SERVICE	75.40		
9132600	INVENTORY GARAGE G ING		10/08/2010	75.40
999280	BLANCHARD MACHINERY CO	13,987.94		
50005375	INVENTORY GARAGE G ING		09/24/2010	272.99-
MH07057	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/02/2010	172.50
50013595	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/24/2010	12,573.18
50051240	INVENTORY GARAGE ENT MAINTENANCE		10/06/2010	386.87
50051210	INVENTORY GARAGE ENT MAINTENANCE		10/01/2010	499.91
50051256	INVENTORY GARAGE ENT MAINTENANCE		10/08/2010	628.47
999281	BLANTON BUILDING SUPPLIES	1,455.07		
10421748	MAINTENANCE REPAIRS AND MAINTENANCE		10/05/2010	286.63
10421979	MAINTENANCE REPAIRS AND MAINTENANCE		10/07/2010	1,168.44
999282	BOUND TREE MEDICAL, LLC	2,603.98		
80488763	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/05/2010	679.30

	87189730	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/28/2010	1,245.38
	80485346	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/28/2010	679.30
999283	10/14/2010	BUDGET & CONTROL BOARD	2,791.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C082482	REGISTRATION & ELECTION PRINTING & BINDING		09/27/2010	2,791.74
999284	10/14/2010	C C DICKSON INC	552.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15704002CM	MAINTENANCE REPAIRS AND MAINTENANCE		09/28/2010	266.94
	15703969	MAINTENANCE REPAIRS AND MAINTENANCE		09/28/2010	281.48
	15722480	MAINTENANCE REPAIRS AND MAINTENANCE		10/01/2010	377.25
	15741237	MAINTENANCE REPAIRS AND MAINTENANCE		10/07/2010	160.87
999285	10/14/2010	CALDWELL, A C	1,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230202	MUSEUM SPECIALIZED SUPPLIES		10/05/2010	1,125.00
999286	10/14/2010	CALTEL INC	390.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4179	DEPARTMENT OVERHEAD TELEPHONE		10/01/2010	390.00
999287	10/14/2010	CANNON'S SMALL ENGINE	77.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09282010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/28/2010	77.69
999288	10/14/2010	CAROLINA ENERGY DISTRIBUTORS	2,916.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20752	INVENTORY GARAGE CELLANEOUS SUPPLIES		10/01/2010	2,916.00
999289	10/14/2010	CAROLINA RADIOLOGY ASSOC LLC	89.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C01024487315	CORONER PROFESSIONAL SERVICES		09/29/2010	89.00
999290	10/14/2010	CCISCO	472.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110254	PUBLIC WORKS SPECIALIZED SUPPLIES		09/23/2010	472.91
999291	10/14/2010	CHARLOTTE TRUCK CENTER	155.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128892	INVENTORY GARAGE SUPPLIES		10/08/2010	155.43
999292	10/14/2010	CHICK-FIL-A	203.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17565021	PLANNING FOOD SUPPLIES		10/07/2010	203.32
999293	10/14/2010	CHURCH, TOMMY	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09182010 TC	FIRE TRAVEL		09/18/2010	11.34
999294	10/14/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		10/14/2010	184.82

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
999295	10/14/2010 COASTAL ICE COMPANY INC INVOICE # DESCRIPTION		1,119.30
377700	PUBLIC WORKS SPECIALIZED SUPPLIES	09/24/2010	68.25
361502	PUBLIC WORKS SPECIALIZED SUPPLIES	09/01/2010	31.50
381003	PUBLIC WORKS SPECIALIZED SUPPLIES	09/29/2010	126.00
377402	PUBLIC WORKS SPECIALIZED SUPPLIES	09/23/2010	315.00
371400	PUBLIC WORKS SPECIALIZED SUPPLIES	09/15/2010	95.55
9476	PUBLIC WORKS SPECIALIZED SUPPLIES	09/13/2010	294.00
362402	PUBLIC WORKS SPECIALIZED SUPPLIES	09/02/2010	189.00
999296	10/14/2010 COCKE V, THOMAS F INVOICE # DESCRIPTION		150.00
10072010 TC	PARKS AND RECREATION ADULT VOLLEYBALL	10/13/2010	150.00
999297	10/14/2010 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		389.99
005045468	LEVY CHILD SUPPORT ADULT VOLLEYBALL	10/14/2010	389.99
999298	10/14/2010 CONNECTICUT-CCSPC INVOICE # DESCRIPTION		174.68
FA000500448S	LEVY CHILD SUPPORT ADULT VOLLEYBALL	10/14/2010	174.68
999299	10/14/2010 CONTEC, INC INVOICE # DESCRIPTION		21.90
CD94490	POLICE SPECIALIZED SUPPLIES	10/06/2010	21.90
999300	10/14/2010 CONWAY AUTO PARTS INVOICE # DESCRIPTION		2,725.87
335779	INVENTORY GARAGE ES	10/01/2010	136.53
335778	INVENTORY GARAGE ES	10/01/2010	482.78
336504	INVENTORY GARAGE ES	10/05/2010	193.31
336501	INVENTORY GARAGE ES	10/05/2010	279.64
336503	INVENTORY GARAGE ES	10/05/2010	405.68
336502	INVENTORY GARAGE ES	10/05/2010	441.77
337134	INVENTORY GARAGE ES	10/07/2010	202.86
337133	INVENTORY GARAGE ES	10/07/2010	205.71
337135	INVENTORY GARAGE ES	10/07/2010	285.44
337701	MAINTENANCE REPAIRS AND MAINTENANCE	10/11/2010	92.15
999301	10/14/2010 CONWAY CLEANERS INVOICE # DESCRIPTION		79.69
A240015	FIRE PROFESSIONAL SERVICES	09/29/2010	5.00
M239692	FIRE PROFESSIONAL SERVICES	09/25/2010	17.73
M239691	FIRE PROFESSIONAL SERVICES	09/25/2010	35.46
D240041	FIRE PROFESSIONAL SERVICES	10/01/2010	9.50
A240042	FIRE PROFESSIONAL SERVICES	10/01/2010	12.00
999302	10/14/2010 COOPER'S OFFICE SUPPLIES INVOICE # DESCRIPTION		17.55
48862	CLERK OF COURT OFFICE SUPPLIES	09/27/2010	17.55
999303	10/14/2010 COX, MICHAEL INVOICE # DESCRIPTION		21.84
10082010 MJC	EMERGENCY MEDICAL SERVICES TRAVEL	10/11/2010	21.84
999304	10/14/2010 CUMMINGS GARAGE INVOICE # DESCRIPTION		2,322.49

	21353	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/06/2010	160.70
	21318	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		09/01/2010	1,545.11
	21340	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		09/22/2010	616.68
999305	10/14/2010	D D C ENGINEERS INC	18,362.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1009264	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		09/30/2010	18,362.56
999306	10/14/2010	DELL MARKETING, L P	16,835.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XF2TKF1K7	PRISONER CANTEEN PROCEEDS	N	09/03/2010	2,805.86
	XF3DNX8N9	PRISONER CANTEEN PROCEEDS	N	09/27/2010	14,029.20
999307	10/14/2010	DENNIS CORPORATION	2,475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5185	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		06/30/2010	2,475.00
999308	10/14/2010	DICKINSON, PHILLIP	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10092010 PD	PARKS AND RECREATION YOUTH SOCCER	ING	10/13/2010	90.00
999309	10/14/2010	DILLON SUPPLY COMPANY	260.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21979105	MAINTENANCE REPAIRS AND MAINTENANCE	ING	09/27/2010	260.97
999310	10/14/2010	DILMAR OIL CO INC	4,124.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1814479	INVENTORY GARAGE AINTENANCE	ING	09/22/2010	391.07
	1817390	INVENTORY GARAGE AINTENANCE	ING	10/06/2010	391.07
	1815576	INVENTORY GARAGE AINTENANCE	ING	09/28/2010	2,095.65
	1815584	INVENTORY GARAGE AINTENANCE	ING	09/28/2010	1,247.18
999311	10/14/2010	DIRECTV	93.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1353958353	FIRE TELEPHONE	ING	10/01/2010	93.48
999312	10/14/2010	DIXON HUGHES PLLC	1,783.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92905225990	LEGAL LEGAL FEES	ING	09/02/2010	1,783.00
999313	10/14/2010	DOCTORS CARE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20329	ANIMAL CARE CENTER PROFESSIONAL SERVICES	ING	10/05/2010	60.00
999314	10/14/2010	DOCUSYSTEMS	734.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1681	PARKS AND RECREATION RENTS & LEASES	ING	09/28/2010	210.87
	114894	MUSEUM OFFICE SUPPLIES	ING	09/01/2010	135.82
	114885	MUSEUM OFFICE SUPPLIES	ING	09/01/2010	387.46
999315	10/14/2010	EARTHGRAINS BAKING CO'S INC	870.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013127400	DETENTION FOOD SUPPLIES	ING	10/01/2010	394.63
	11013127800	DETENTION FOOD SUPPLIES	ING	10/05/2010	249.48

	11013128000	DETENTION FOOD SUPPLIES		ING	10/07/2010	22.68
	11013128100	DETENTION FOOD SUPPLIES		ING	10/08/2010	204.12
999316	10/14/2010	EAST END VOLLEYBALL	1,500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	154	PARKS AND RECREATION TEENS		ING	10/01/2010	1,500.00
999317	10/14/2010	ELIA, KAREN	75.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10052010 KE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		ING	10/07/2010	75.00
999318	10/14/2010	ELVIS STORAGE CONTAINERS, INC	216.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	55716	ANIMAL CARE CENTER RENTS & LEASES		ING	10/07/2010	54.00
	55719	PARKS AND RECREATION RENTS & LEASES		ING	10/07/2010	162.00
999319	10/14/2010	ENDICOTT, WILLIAM R DDS	1,210.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4701 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	135.00
	4880 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	295.00
	4964 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	205.00
	4963 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	65.00
	4164 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	65.00
	4966 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	85.00
	4962 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	135.00
	4900 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	160.00
	4639 100710	DETENTION MEDICAL SUPPLIES		ING	10/07/2010	65.00
999320	10/14/2010	EVANS WELDING	25.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	90912	INVENTORY OUTSIDE VENDORSS		ING	09/10/2010	25.00
999321	10/14/2010	FALCON FIRE SYSTEMS LLC	104.85			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5170	MAINTENANCE SERVICE CONTRACTS		ING	10/04/2010	104.85
999322	10/14/2010	FAMILY COURT OF CHAS COUNTY	203.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT CONTRACTS		ING	10/14/2010	203.82
999323	10/14/2010	FAMILY COURT OF THE 5TH	202.98			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1997204600	LEVY CHILD SUPPORT CONTRACTS		ING	10/14/2010	202.98
999324	10/14/2010	FASTENAL COMPANY	468.03			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SCCON8850	MAINTENANCE NON ASSET EQUIPMENT		ING	09/21/2010	468.03
999325	10/14/2010	FEDEX	55.22			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	723991302	SOLICITOR FEDEX/UPS		ING	09/28/2010	55.22
999326	10/14/2010	FIRST STAFFING	4,504.24			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12213	STORMWATER MANAGEMENT TEMPORARY SERVICES		NG	10/05/2010	4,504.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999327	FORENSIC PATHOLOGY CONSULTANTS	1,000.00		
1696	CORONER PROFESSIONAL SERVICES		09/28/2010	1,000.00
999328	FORMS & SUPPLY INC	223.99		
11520620	REGISTER OF DEEDS OFFICE SUPPLIES		09/29/2010	223.99
999329	GALLS INC	2,041.20		
510843380	DETENTION UNIFORMS & CLOTHING		09/22/2010	2,041.20
999330	GARDA CL EAST, INC	273.55		
161926210	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		10/01/2010	273.55
999331	GARY'S PUMPING SERVICE	259.20		
5647	FIRE PROFESSIONAL SERVICES CE CONTRACTS		10/06/2010	259.20
999332	GENCO	77.34		
311330	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/28/2010	77.34
999333	GLOBAL INDUSTRIAL	779.49		
103733140CM	COMMUNICATIONS NON ASSET FURNITURE		10/01/2010	47.95-
103729410	COMMUNICATIONS NON ASSET FURNITURE		09/29/2010	59.45
103724025	COMMUNICATIONS NON ASSET FURNITURE		09/27/2010	767.99
999334	GOVDEALS	2,126.04		
204092010	SALE OF EQUIPMENT E-GOV E		09/30/2010	2,126.04
999335	GRAND STRAND AGGREGATES	4,513.35		
17524	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2010	1,183.44
17522	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2010	1,793.51
17523	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2010	1,344.07
17525	PUBLIC WORKS CEMENT & MASONRY		09/23/2010	192.33
999336	GRAND STRAND WATER & SEWER	6,602.25		
5540192401	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/29/2010	6,602.25
999337	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT MILES ENGINEERING ALLOCATION		10/14/2010	227.50
999338	GREENWALL CONSTRUCTION	37,607.25		
2009000622	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/18/2010	3,334.25
2009000628	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/06/2010	7,030.00

	2009000626	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/06/2010	1,534.00
	2009000627	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/06/2010	25,709.00
999339	10/14/2010	HAGOOD HOUSE	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32331	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/02/2010	130.00
999340	10/14/2010	HANES SUPPLY OF SC INC	187.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110229	ROAD MAINTENANCE SPECIALIZED SUPPLIES		09/22/2010	187.92
999341	10/14/2010	HDR ENGINEERING INC.	4,430.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27 707 P1/P2	WIDEN SC 707 ENGINEERING ALLOCATION		08/28/2010	614.99
	11 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		08/28/2010	3,815.88
999342	10/14/2010	HERALD OFFICE SUPPLY	749.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17435320	PUBLIC DEFENDER OFFICE SUPPLIES		09/29/2010	280.80
	17405710	PUBLIC DEFENDER OFFICE SUPPLIES		09/23/2010	71.59
	17424790	PUBLIC DEFENDER OFFICE SUPPLIES		09/27/2010	15.94
	17413990	PUBLIC DEFENDER OFFICE SUPPLIES		09/27/2010	381.29
999343	10/14/2010	HERTZ EQUIPMENT RENTAL	174.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25229368001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/27/2010	174.40
999344	10/14/2010	HILL, CASSIE	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10072010	MUSEUM SPECIALIZED SUPPLIES	E	10/07/2010	210.00
999345	10/14/2010	HORRY COUNTY SOLID WASTE	105,605.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 093010	WASTE MANAGEMENT RECYCLING TIPPING FEES		09/30/2010	105,605.25
999346	10/14/2010	HORRY COUNTY SOLID WASTE	10.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	340598	STORMWATER MANAGEMENT CEMENT & MASONRY		09/29/2010	6.02
	341487	STORMWATER MANAGEMENT CEMENT & MASONRY		10/04/2010	3.36
	341602	STORMWATER MANAGEMENT CEMENT & MASONRY		10/04/2010	1.54
999347	10/14/2010	HORRY ELECTRIC COOPERATIVE	11,938.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92410	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/24/2010	11,098.65
	92410A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/24/2010	839.91
999348	10/14/2010	IBM	2,087.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1723	IT/GIS SERVICE CONTRACTS	ATION	10/03/2010	2,087.68
999349	10/14/2010	IBM CORPORATION	5,974.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2831	IT/GIS SERVICE CONTRACTS	ATION	10/03/2010	1,301.88
	2830	IT/GIS SERVICE CONTRACTS	ATION	10/03/2010	4,672.14

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999350	10/14/2010 IFH FOOD SERVICE DISTRIBUTION	1,687.32		
4698452	DETENTION FOOD SUPPLIES	ON	10/06/2010	1,687.32
999351	10/14/2010 IHT / GRAND STRAND	453.46		
17865	CDBG PROGRAM TEMPORARY SERVICES		09/27/2010	453.46
999352	10/14/2010 IKON OFFICE SOLUTIONS	2,857.62		
2618062 CM	LIBRARY SERVICE CONTRACTS		09/28/2010	1,248.00-
5014707210	LIBRARY SERVICE CONTRACTS		08/07/2010	2,576.86
5014707211	LIBRARY SERVICE CONTRACTS		08/07/2010	1,528.76
999353	10/14/2010 ILLHARDT, ANGIE	69.29		
10072010 AI	COMMUNICATIONS POSTAGE		10/07/2010	9.90
10052010 AI	COMMUNICATIONS OFFICE SUPPLIES		10/05/2010	59.39
999354	10/14/2010 IMPRINTED PRODUCTS INC	187.00		
65572	DETENTION JAIL SUPPLIES		09/20/2010	187.00
999355	10/14/2010 INGRAM	6,052.52		
54198913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	439.58
54198914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	1,417.08
54198915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	145.73
54198916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	792.49
54198917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	777.14
54198918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	130.76
54198919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	95.94
54198912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	1,924.36
54198910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	65.50
54198911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	36.72
54198908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	71.90
54198909	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	49.09
54198907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	30.15
54198904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	30.09
54198905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	45.99
999356	10/14/2010 INGRAM	1,910.01		
54198906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	29.60
54198902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	129.10
54198903	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	20.12
54198901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	137.84
54198900	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	39.48
54198898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	43.14
54198899	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	49.56
54198896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	130.74
54198897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	32.68
54198895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	177.30
54198894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	514.58
54198892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	307.07
54198893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	116.46
54198889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	170.50
54198890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	11.84

999357	10/14/2010	INGRAM	319.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54198891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/28/2010	319.80
999358	10/14/2010	INTERNETWORK ENGINEERING	14,700.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76955	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/24/2010	14,074.56
	76967	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/24/2010	626.40
999359	10/14/2010	JOHN DEERE CREDIT	5,428.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1203935	BEACH SERVICES RENTS & LEASES		10/02/2010	5,428.12
999360	10/14/2010	KIMLEY-HORN AND ASSOCIATES INC	14,304.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 707 CM1	WIDEN SC 707 ENGINEERING ALLOCATION		08/31/2010	14,304.12
999361	10/14/2010	KINGSTON ELECTRIC INC	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2652	MAINTENANCE REPAIRS AND MAINTENANCE		10/04/2010	380.00
999362	10/14/2010	LANDMARK SIGNS AND GRAPHICS	21.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2815	INVENTORY OUTSIDE VENDORS MAINTENANCE		09/29/2010	21.17
999363	10/14/2010	LAWMEN'S SAFETY SUPPLY	11,254.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223631P	POLICE BULLETPROOF VEST FY 2006		08/27/2010	3,740.04
	390690	POLICE BULLETPROOF VEST FY 2008		09/23/2010	7,514.63
999364	10/14/2010	LEBIEDZ, PAT	27.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09302010 PL	PLANNING ZONING BOARD OF APPEALS		09/30/2010	27.30
999365	10/14/2010	LEWIS, WHITNEY	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10092010 WL	PARKS AND RECREATION YOUTH SOCCER		10/13/2010	105.00
999366	10/14/2010	LUMBER EXPRESS	150.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	158337	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/17/2010	150.42
999367	10/14/2010	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	417	PLANNING ZONING BOARD OF APPEALS		09/14/2010	250.00
999368	10/14/2010	MACHESKI, MICHAEL	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/30-10/11MM	PARKS AND RECREATION ADULT VOLLEYBALL		10/11/2010	220.00
999369	10/14/2010	MAGNOLIA TIRE & AUTO SERVICE	792.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66006	INVENTORY GARAGE T VOLLEYBALL		09/28/2010	792.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999370	MANCILL ELECTRIC CO.	650.00		
107429	MAINTENANCE REPAIRS AND MAINTENANCE		09/30/2010	650.00
999371	MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT AND MAINTENANCE		10/14/2010	152.56
999372	MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT AND MAINTENANCE		10/14/2010	195.65
999373	MARTRONICS INC	103.94		
256088	FLEET SERVICE GARAGE SUPPLIES		09/21/2010	103.94
999374	MARYLAND CHILD SUPPORT ACCT.	175.00		
081508817	LEVY CHILD SUPPORT SUPPLIES		10/14/2010	175.00
999375	MARYLAND CHILD SUPPORT ACCT.	194.00		
210117172	LEVY CHILD SUPPORT SUPPLIES		10/14/2010	194.00
999376	MB KAHN	6.00		
1 SSBL SP	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		09/30/2010	6.00
999377	MEDICAL PLACEMENT INC	3,771.50		
21	DETENTION TEMPORARY SERVICES		10/02/2010	1,690.75
22	DETENTION TEMPORARY SERVICES		10/09/2010	2,080.75
999378	MERIAL LIMITED	958.50		
1545620	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/22/2010	958.50
999379	MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		10/14/2010	87.75
999380	MID ATLANTIC DRAINAGE INC	6,410.14		
236700	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/29/2010	2,112.48
236728	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/30/2010	3,125.30
236701	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/29/2010	1,172.36
999381	MIDWEST TAPE	1,565.74		
6137729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2010	353.32
6137728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2010	86.63
6132740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2010	39.93
6143789	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/24/2010	76.81

6143790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2010	125.25
6143791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2010	164.96
6143792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2010	110.19
6143793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/24/2010	47.97
6143200	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2010	35.13
6143199	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2010	116.96
6143198	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2010	47.93
6143197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2010	46.37
6138222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2010	39.93
6138221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/29/2010	46.37
6149738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2010	227.99
999382	10/14/2010 MIDWEST TAPE	299.79	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6149739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2010	126.30
6149741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2010	42.57
6149740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/01/2010	130.92
999383	10/14/2010 MILLER, ANDREW	7.98	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
092910 AM	FIRE TRAVEL	09/29/2010	7.98
999384	10/14/2010 MR OR MRS THOMAS FRYE	12,640.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1281 FEP2	PERFORMANCE BONDS HELD ROADS	10/07/2010	12,640.00
999385	10/14/2010 MULKEY INC	12,497.60	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
23 707W	WIDEN SC 707 ENGINEERING ALLOCATION	10/04/2010	12,497.60
999386	10/14/2010 MWI VETERINARY SUPPLY	1,034.80	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5509643	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/24/2010	341.53
5509645	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/24/2010	693.27
999387	10/14/2010 MYRON CORP	202.66	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
75470807	PUBLIC DEFENDER OFFICE SUPPLIES	09/20/2010	202.66
999388	10/14/2010 MYRTLE BEACH COMMUNICATION	18,158.44	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
212501	FIRE PROFESSIONAL SERVICES	09/30/2010	356.43
212440	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/30/2010	976.64
212683	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	10/06/2010	37.50
212670	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/30/2010	62.50
212494	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/30/2010	19.82
212441	FIRE PROFESSIONAL SERVICES ERVICES	09/30/2010	973.64
212573	COMMUNICATIONS SPECIALIZED SUPPLIES	10/04/2010	15,731.91
999389	10/14/2010 N C CHILD SUPPORT COLLECTIONS	54.17	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
239808014	LEVY CHILD SUPPORT ALIZED SUPPLIES	10/14/2010	54.17
999390	10/14/2010 N C CHILD SUPPORT COLLECTIONS	248.50	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0004724895	LEVY CHILD SUPPORT ALIZED SUPPLIES	10/14/2010	248.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999391	10/14/2010 N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT ALIZED SUPPLIES		10/14/2010	269.77
999392	10/14/2010 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT ALIZED SUPPLIES		10/14/2010	217.19
999393	10/14/2010 N C CHILD SUPPORT COLLECTIONS	130.50		
239590881	LEVY CHILD SUPPORT ALIZED SUPPLIES		10/14/2010	130.50
999394	10/14/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT ALIZED SUPPLIES		10/14/2010	238.50
999395	10/14/2010 NEBRASKA CHILD SUPPORT	100.00		
219779	LEVY CHILD SUPPORT ALIZED SUPPLIES		10/14/2010	100.00
999396	10/14/2010 NICHOLS FOODSERVICE INC	324.22		
1307899	DETENTION FOOD SUPPLIES		10/06/2010	324.22
999397	10/14/2010 NORTH MYRTLE BEACH, CITY OF	4,196.00		
9896	FIRE SERVICE CONTRACTS		10/01/2010	4,196.00
999398	10/14/2010 NYES PROFESSIONAL PHARMAC	6,042.00		
1161672	DETENTION MEDICAL SUPPLIES		10/06/2010	1,481.60
1161485	DETENTION MEDICAL SUPPLIES		10/06/2010	26.00
1161483	DETENTION MEDICAL SUPPLIES		10/06/2010	1,575.89
1160688	DETENTION MEDICAL SUPPLIES		10/02/2010	501.56
161482	DETENTION MEDICAL SUPPLIES		10/06/2010	7.00
1161486	DETENTION MEDICAL SUPPLIES		10/06/2010	5.55
1160362	DETENTION MEDICAL SUPPLIES		10/01/2010	139.60
1161484	DETENTION MEDICAL SUPPLIES		10/06/2010	25.80
1161487	DETENTION MEDICAL SUPPLIES		10/06/2010	108.49
1161674	DETENTION MEDICAL SUPPLIES		10/06/2010	68.00
1161671	DETENTION MEDICAL SUPPLIES		10/06/2010	359.29
1160291	DETENTION MEDICAL SUPPLIES		09/30/2010	2.20
1161488	DETENTION MEDICAL SUPPLIES		10/06/2010	1,741.02
999399	10/14/2010 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT PPLIES		10/14/2010	147.33
999400	10/14/2010 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT PPLIES		10/14/2010	293.30
999401	10/14/2010 NYSCSPC	292.25		
101510 PR	LEVY CHILD SUPPORT PPLIES		10/14/2010	292.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999402	10/14/2010 NYSCSPC	213.37		
	10/15/10 PR LEVY CHILD SUPPORT PPLIES		10/14/2010	213.37
999403	10/14/2010 NYSCSPC	113.00		
	10/15/10 PR LEVY CHILD SUPPORT PPLIES		04/14/2010	113.00
999404	10/14/2010 OFFICE OF MARTHA L SAXON	254.95		
	247696955 LEVY CHILD SUPPORT PPLIES		10/14/2010	254.95
999405	10/14/2010 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	279881338 LEVY CHILD SUPPORT PPLIES		10/14/2010	229.19
999406	10/14/2010 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	286804494 LEVY CHILD SUPPORT PPLIES		10/14/2010	220.98
999407	10/14/2010 ONE STOP TECHNOLOGY	1,925.21		
	56253 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/21/2010	238.46
	56254 SOLICITOR OFFICE SUPPLIES		09/21/2010	617.20
	56460 CLERK OF COURT - DSS OFFICE SUPPLIES		09/23/2010	79.00
	56928 PLANNING OFFICE SUPPLIES		09/30/2010	990.55
999408	10/14/2010 ORIENTAL TRADING CO	3,785.85		
	639991398 PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/02/2010	1,298.70
	640443362 PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/28/2010	92.48
	64035134501 PARKS AND RECREATION SPECIAL EVENTS		09/24/2010	1,195.02
	64035134502 PARKS AND RECREATION SPECIAL EVENTS		09/24/2010	35.99
	64049163801 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/01/2010	1,163.66
999409	10/14/2010 PA SCDU	275.00		
	209566224 LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		10/14/2010	275.00
999410	10/14/2010 PA SCDU	177.50		
	0491100846 LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		10/14/2010	177.50
999411	10/14/2010 PA SCDU	93.00		
	1129001103 LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		10/14/2010	93.00
999412	10/14/2010 PALMETTO CHEVROLET CO	3,269.17		
	293696 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		09/28/2010	363.40
	293640 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		09/24/2010	108.58
	293880 INVENTORY GARAGE H AFTERSCHOOL PROGRAM		10/04/2010	197.20
	395846 INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM		10/05/2010	2,599.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999413	10/14/2010 PALMETTO COAST CLEANERS	158.33		
159475	PARKS AND RECREATION UNIFORMS & CLOTHING		09/30/2010	158.33
999414	10/14/2010 PALMETTO CREMATION SOCIETY INC	410.00		
230157	CORONER PROFESSIONAL SERVICES		10/05/2010	410.00
999415	10/14/2010 PALMETTO PARTS CO	44.62		
174198	MAINTENANCE REPAIRS AND MAINTENANCE		09/02/2010	44.62
999416	10/14/2010 PALMETTO PAVING CORP	7,760.00		
10616	ENGINEERING TRAFFIC CALMING PROGRAM		10/11/2010	7,760.00
999417	10/14/2010 PB AMERICAS INC	72,353.07		
24 GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/04/2010	72,353.07
999418	10/14/2010 POSITIVE PROMOTIONS	330.01		
3931613	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/08/2010	330.01
999419	10/14/2010 PROCTOR, EDWARD L JR	12,800.00		
SEPT 2010COR	CORONER PROFESSIONAL SERVICES	AM	10/05/2010	12,800.00
999420	10/14/2010 PROQUEST	187.90		
60215375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	09/30/2010	187.90
999421	10/14/2010 RED RIBBON WORKS	147.17		
270878	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/07/2010	147.17
999422	10/14/2010 REGENT SECURITY SERVICES	885.00		
86204	LIBRARY PROFESSIONAL SERVICES	AM	09/26/2010	885.00
999423	10/14/2010 RENTAL UNIFORM SERVICE INC	718.16		
1616171	DETENTION SERVICE CONTRACTS		09/01/2010	69.24
1616170	DETENTION SERVICE CONTRACTS		09/01/2010	58.21
1620144	DETENTION SERVICE CONTRACTS		09/08/2010	58.21
1620145	DETENTION SERVICE CONTRACTS		09/08/2010	86.05
1624102	DETENTION SERVICE CONTRACTS		09/15/2010	58.21
1624103	DETENTION SERVICE CONTRACTS		09/15/2010	86.05
1628052	DETENTION SERVICE CONTRACTS		09/22/2010	62.41
1628053	DETENTION SERVICE CONTRACTS		09/22/2010	86.05
1632002	DETENTION SERVICE CONTRACTS		09/29/2010	62.41
1632003	DETENTION SERVICE CONTRACTS		09/29/2010	91.32
999424	10/14/2010 RI TEC INDUSTRIAL PRODUCTS	334.58		

	66644	MAINTENANCE REPAIRS AND MAINTENANCE		09/20/2010	334.58
999425	10/14/2010	RICHARDSON'S SERVICE	1,749.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35134	INVENTORY GARAGE AINTENANCE		09/14/2010	1,749.00
999426	10/14/2010	S & D COFFEE	524.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55572332	CLERK OF COURT FOOD SUPPLIES		10/11/2010	524.71
999427	10/14/2010	S & ME INC	4,017.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	429899 1	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		09/15/2010	3,074.30
	429899 2	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		09/15/2010	943.30
999428	10/14/2010	S C DEPARTMENT OF REVENUE	256.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248370178	LEVY STATE RECREATION TRANSFER BOAT LANDINGS		10/14/2010	256.92
999429	10/14/2010	SALES GENIE.COM	496.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10001759851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES T LANDINGS		09/23/2010	496.00
999430	10/14/2010	SANDERS, DENISE	440.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-10/71DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/07/2010	440.00
999431	10/14/2010	SANTEE COOPER	1,032.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP 85177	MAINTENANCE REPAIRS AND MAINTENANCE		09/22/2010	1,032.14
999432	10/14/2010	SC DEPT OF JUVENILE JUSTICE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17764	DETENTION PROFESSIONAL SERVICES		10/04/2010	350.00
999433	10/14/2010	SC VOCATIONAL REHAB.	12.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90024586	TREASURER SPECIALIZED SUPPLIES		10/04/2010	12.96
999434	10/14/2010	SHERWIN WILLIAMS	627.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83275	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/03/2010	490.60
	63120	MAINTENANCE REPAIRS AND MAINTENANCE		10/05/2010	136.68
999435	10/14/2010	SHRED ALERT	183.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99647	SOLICITOR SERVICE CONTRACTS		10/05/2010	30.40
	32288	SOLICITOR SERVICE CONTRACTS		09/28/2010	153.15
999436	10/14/2010	SHUPING EQUIPMENT INC	158.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12377	FLEET SERVICE EQUIPMENT MAINTENANCE		09/28/2010	158.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999437	SIMMONS, EMANUEL M	45.00		
9/4-9/810ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/08/2010	45.00
999438	SMITH, KRYSTAL J	29.25		
2010JU26830	SOLICITOR PROFESSIONAL SERVICES		09/24/2010	29.25
999439	SOUTHEAST FARM EQUIPMENT	1,463.40		
108029	INVENTORY GARAGE SERVICES		09/29/2010	739.80
108030	INVENTORY GARAGE SERVICES		09/29/2010	723.60
999440	SPANN ROOFING & SHEET METAL	561.00		
1043	MAINTENANCE REPAIRS AND MAINTENANCE		10/06/2010	561.00
999441	SPARTAN MOTORS CHASSIS INC	2,080.67		
448095	INVENTORY GARAGE MAINTENANCE		09/24/2010	1,041.42
448085	INVENTORY GARAGE MAINTENANCE		09/24/2010	1,039.25
999442	STALVEY CLEANERS	173.88		
G972681	FIRE UNIFORMS & CLOTHING		09/01/2010	9.72
G973847	FIRE UNIFORMS & CLOTHING		09/14/2010	19.44
G973309	FIRE UNIFORMS & CLOTHING		09/08/2010	14.58
G973909	FIRE UNIFORMS & CLOTHING		09/15/2010	4.86
G973920	FIRE UNIFORMS & CLOTHING		09/15/2010	9.72
G973910	FIRE UNIFORMS & CLOTHING		09/15/2010	9.72
G974061	FIRE UNIFORMS & CLOTHING		09/16/2010	4.86
G975335	FIRE UNIFORMS & CLOTHING		09/30/2010	14.58
G975336	FIRE UNIFORMS & CLOTHING		09/30/2010	14.58
G973478	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/10/2010	19.44
G973833	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/14/2010	9.72
G974055	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/16/2010	9.72
G973845	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/14/2010	14.58
G974936	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/25/2010	13.50
G975328	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/30/2010	4.86
999443	STALVEY CLEANERS	156.60		
G974582	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/22/2010	14.58
G974465	POLICE UNIFORMS & CLOTHING		09/21/2010	4.86
G973964	POLICE UNIFORMS & CLOTHING		09/15/2010	9.72
G973904	POLICE UNIFORMS & CLOTHING		09/15/2010	9.72
G973759	POLICE UNIFORMS & CLOTHING		09/14/2010	4.86
G973491	POLICE UNIFORMS & CLOTHING		09/10/2010	9.72
G973431	POLICE UNIFORMS & CLOTHING		09/09/2010	9.72
G972964	POLICE UNIFORMS & CLOTHING		09/03/2010	14.58
G973259	POLICE UNIFORMS & CLOTHING		09/08/2010	9.72
G973398	POLICE UNIFORMS & CLOTHING		09/09/2010	9.72
G972909	POLICE UNIFORMS & CLOTHING		09/03/2010	9.72
G972631	POLICE UNIFORMS & CLOTHING		09/01/2010	9.72
G972489	POLICE UNIFORMS & CLOTHING		08/31/2010	4.86
G972843	DETENTION UNIFORMS & CLOTHING		09/02/2010	21.06
G972845	DETENTION UNIFORMS & CLOTHING		09/02/2010	14.04
999444	STALVEY CLEANERS	123.12		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G972826	DETENTION UNIFORMS & CLOTHING	09/02/2010	9.72
G972710	DETENTION UNIFORMS & CLOTHING	09/01/2010	7.02
G972825	DETENTION UNIFORMS & CLOTHING	09/02/2010	4.86
G972708	DETENTION UNIFORMS & CLOTHING	09/01/2010	9.72
G973804	DETENTION UNIFORMS & CLOTHING	09/14/2010	14.58
G973673	DETENTION UNIFORMS & CLOTHING	09/11/2010	9.72
G973836	DETENTION UNIFORMS & CLOTHING	09/14/2010	29.16
G972847	DETENTION UNIFORMS & CLOTHING	09/02/2010	14.58
G974974	DETENTION UNIFORMS & CLOTHING	09/25/2010	14.04
G972846	DETENTION UNIFORMS & CLOTHING	09/02/2010	9.72
999445	10/14/2010 STANLEY SECURITY SOLUTIONS INC		169.49
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
494677	MAINTENANCE REPAIRS AND MAINTENANCE	09/29/2010	169.49
999446	10/14/2010 STAPLES TECHNOLOGY SOLUTIONS		1,906.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MX1461	TREASURER OFFICE SUPPLIES	10/11/2010	987.03
MX3549	TREASURER OFFICE SUPPLIES	10/11/2010	919.07
999447	10/14/2010 STATE CENTRAL COLLECTION UNIT		251.34
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3870 6136187	LEVY CHILD SUPPORT PLIES	10/14/2010	251.34
999448	10/14/2010 SUMTER COUNTY FAMILY COURT		229.69
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PR 10/15/10	LEVY CHILD SUPPORT PLIES	10/14/2010	229.69
999449	10/14/2010 SUNBELT SIGN SUPPLY INC		306.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
108779	MAINTENANCE REPAIRS AND MAINTENANCE	09/28/2010	306.40
999450	10/14/2010 SURFSIDE BEACH, TOWN OF		1,032.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010JRL	DETENTION PROFESSIONAL SERVICES	10/05/2010	1,032.50
999451	10/14/2010 SYSCO FOOD SER OF COLUMBIA		2,184.47
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10061202	DETENTION FOOD SUPPLIES	10/06/2010	2,184.47
999452	10/14/2010 TASER INTERNATIONAL		702.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1221976	POLICE SERVICE CONTRACTS	09/24/2010	702.00
999453	10/14/2010 TDK ENTERPRISES LLC		45.31
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0180	CLERK OF COURT FOOD SUPPLIES	09/16/2010	45.31
999454	10/14/2010 TERMINIX		40.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1112574	MUSEUM SERVICE CONTRACTS	10/01/2010	40.00
999455	10/14/2010 THOMAS & HUTTON ENGINEERING CO		1,211.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
109149	ENGINEERING CTC PROJECTS		09/30/2010	1,211.00
999456	10/14/2010 TIRE TOWN	12,067.71		
4018230	INVENTORY GARAGE		09/28/2010	4,943.85
4017832	INVENTORY GARAGE		09/17/2010	446.56
4017859	INVENTORY GARAGE		09/17/2010	6,005.54
4017815	INVENTORY GARAGE		09/17/2010	671.76
999457	10/14/2010 TRANE	2,437.58		
11194752	MAINTENANCE SERVICE CONTRACTS		10/01/2010	121.88
11194759	MAINTENANCE SERVICE CONTRACTS		10/01/2010	450.91
11194744	MAINTENANCE SERVICE CONTRACTS		10/01/2010	1,864.79
999458	10/14/2010 U S FOOD SERIVCE	29,506.45		
999999	DETENTION FOOD SUPPLIES		10/08/2010	225.50-
50798296	DETENTION FOOD SUPPLIES		09/23/2010	4,653.35
80500518	DETENTION FOOD SUPPLIES		09/24/2010	655.09
50812938	DETENTION FOOD SUPPLIES		09/30/2010	4,574.12
50825259	DETENTION FOOD SUPPLIES		10/06/2010	320.76
50827816	DETENTION FOOD SUPPLIES		10/07/2010	5,053.54
50827817	DETENTION FOOD SUPPLIES		10/07/2010	14,113.44
50831209	DETENTION FOOD SUPPLIES		10/08/2010	361.65
999459	10/14/2010 UNIFIRST CORPORATION	1,763.99		
101696	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/06/2010	47.16
101004	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		09/29/2010	47.16
100309 PW	PUBLIC WORKS UNIFORMS & CLOTHING		09/22/2010	290.40
101006 PW	PUBLIC WORKS UNIFORMS & CLOTHING		09/29/2010	290.40
101258	PUBLIC WORKS UNIFORMS & CLOTHING		09/30/2010	33.36
99868	PUBLIC WORKS UNIFORMS & CLOTHING		09/30/2010	33.36
101698 PW	PUBLIC WORKS UNIFORMS & CLOTHING		10/06/2010	290.40
100176	MAINTENANCE UNIFORMS & CLOTHING		09/21/2010	5.46
100748	MAINTENANCE UNIFORMS & CLOTHING		09/27/2010	323.52
101437	MAINTENANCE UNIFORMS & CLOTHING		10/04/2010	364.91
101253	MAINTENANCE UNIFORMS & CLOTHING		09/30/2010	5.40
100561	MAINTENANCE UNIFORMS & CLOTHING		09/23/2010	5.40
99863	MAINTENANCE UNIFORMS & CLOTHING		09/16/2010	5.40
100875	MAINTENANCE UNIFORMS & CLOTHING		09/28/2010	5.46
100995	MAINTENANCE UNIFORMS & CLOTHING		09/28/2010	16.20
999460	10/14/2010 UNIFIRST CORPORATION	875.64		
100297	MAINTENANCE UNIFORMS & CLOTHING		09/21/2010	16.20
99596	MAINTENANCE UNIFORMS & CLOTHING		09/14/2010	16.20
101686	MAINTENANCE UNIFORMS & CLOTHING		10/05/2010	16.20
101562	MAINTENANCE UNIFORMS & CLOTHING		10/05/2010	5.46
102125	MAINTENANCE UNIFORMS & CLOTHING		10/11/2010	332.19
100309 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		09/22/2010	56.48
101006 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		09/29/2010	56.48
101698 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		10/06/2010	56.48
101545	FIRE UNIFORMS & CLOTHING		10/04/2010	15.03
100857	FIRE UNIFORMS & CLOTHING		09/27/2010	29.31
101821	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/06/2010	85.90
100436	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/22/2010	79.97
98197	DETENTION SERVICE CONTRACTS		09/01/2010	36.58
98905	DETENTION SERVICE CONTRACTS		09/08/2010	36.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999461	UNIFIRST CORPORATION	73.16		
100306	DETENTION SERVICE CONTRACTS		09/22/2010	36.58
101003	DETENTION SERVICE CONTRACTS		09/29/2010	36.58
999462	VAUGHT EYE ASSOCIATES, PA	145.00		
40925 LV	DETENTION MEDICAL SUPPLIES		09/30/2010	145.00
999463	VEREEN'S FARM & TURF CENTER	896.49		
65073	MAINTENANCE GROUNDS MAINTENANCE		09/28/2010	299.70
65083	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/29/2010	18.31
65078	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/29/2010	136.76
65387	PUBLIC WORKS SPECIALIZED SUPPLIES		10/11/2010	137.16
65370	STORMWATER MANAGEMENT CEMENT & MASONRY		10/11/2010	304.56
999464	VERMONT MEDICAL INC	1,628.40		
362548	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		07/06/2010	35.70-
366515	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/29/2010	1,664.10
999465	VULCAN SIGNS	222.22		
191056	PUBLIC WORKS ADVERTISING & SIGNS		10/01/2010	222.22
999466	W.M. ROEBUCK, INC.	250.00		
HC010	COUNTY ENGINEER PROFESSIONAL SERVICES		09/21/2010	250.00
999467	WACCAMAW COMMUNITY FOUNDATION	3,000.00		
2010-39	PUBLIC SAFETY DIVISION EMPLOYEE TRAINING		07/28/2010	3,000.00
999468	WAKE STONE CORP	3,196.54		
S39344 01	PUBLIC WORKS ASPHALT SUPPLIES		08/26/2010	140.83
S39395 01	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/01/2010	1,299.87
S39395 02	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/01/2010	258.96
S39344 02	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/26/2010	1,496.88
999469	WASTE INDUSTRIES	2,091.61		
13209240	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2010	82.50
13175316	MAINTENANCE SERVICE CONTRACTS		09/30/2010	109.36
13175323	MAINTENANCE SERVICE CONTRACTS		09/30/2010	100.11
13175167	MAINTENANCE SERVICE CONTRACTS		09/30/2010	35.05
13175768	MAINTENANCE SERVICE CONTRACTS		09/30/2010	123.58
13214587	FIRE PROFESSIONAL SERVICES		09/30/2010	1,292.58
13176068	LIBRARY RENTS & LEASES		09/30/2010	27.00
13175441	LIBRARY RENTS & LEASES		09/30/2010	124.20
13175713	LIBRARY RENTS & LEASES		09/30/2010	107.23
13234530	DETENTION MEDICAL SUPPLIES		09/30/2010	90.00
999470	WEBSTER, CHANDLER	105.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10/2-10/91CW	PARKS AND RECREATION YOUTH SOCCER		10/13/2010	105.00
999471	10/14/2010 WELCH CONSTRUCTION CO	9,428.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13 HCMUS 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/22/2010	9,428.75
999472	10/14/2010 WELLS FARGO BUSINESS CREDIT	339.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9366 DEPARTMENT OVERHEAD TELEPHONE		09/22/2010	339.49
999473	10/14/2010 WELLS FARGO FINANCIAL LEASING	941.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6755317342 PUBLIC DEFENDER RENTS & LEASES		09/21/2010	941.02
999474	10/14/2010 WEST PAYMENT CENTER	993.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	821416745 LEGAL SERVICE CONTRACTS		10/01/2010	993.04
999475	10/14/2010 WINYAH NURSING SERVICES	10,215.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5064 DETENTION PROFESSIONAL SERVICES		09/30/2010	10,215.50
999476	10/14/2010 WIRTH, MICHELLE	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/29-10/71MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/07/2010	80.00
999477	10/14/2010 YAHNIS COMPANY	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	53358427 01 INVENTORY LIVING HISTORY TS, CLASSES AND CLUBS		09/30/2010	157.50
	53358427 02 INVENTORY LIVING HISTORY TS, CLASSES AND CLUBS		09/30/2010	17.50
999478	10/14/2010 ARMSTRONG, KRISTOPHER	162.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	229614 KA PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010	162.00
999479	10/14/2010 AWESOME INFLATABLES	160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230305 PARKS AND RECREATION SPECIAL EVENTS		10/11/2010	160.00
999480	10/14/2010 BESSINGER, CANDACE	481.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	84374 CB DUE TO SOLICITOR-CONWAY ESTREATMENT		10/13/2010	481.50
999481	10/14/2010 BLACK, RAY ALLEN	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	229615 RB ASSESSOR TRAVEL		10/08/2010	50.00
999482	10/14/2010 BUCKSPORT WATER SYSTEM	318.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9971 0922 PARKS AND RECREATION WATER & SEWER		10/01/2010	8.84
	11151 0922 PARKS AND RECREATION WATER & SEWER		10/01/2010	201.20
	3295 0915 FIRE WATER & SEWER		10/01/2010	27.80

	1392 0920	FIRE WATER & SEWER		10/01/2010	11.95
	18 0922	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/01/2010	26.16
	18 0922	LIBRARY WATER & SEWER		10/01/2010	26.16
	12642 0921	FIRE WATER & SEWER		10/01/2010	16.70
999483	10/14/2010	BUREAU FOR CHILD SUPPORT	186.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	421042	LEVY CHILD SUPPORT		10/14/2010	186.37
999484	10/14/2010	BUTLER, TAMMIE	106.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10052010 TB	CENTRAL SUMMARY COURT-CTC TRAVEL		10/11/2010	106.68
999485	10/14/2010	CAR DOCTOR/CAROLINA GLASS	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10082010	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		10/08/2010	720.00
999486	10/14/2010	CARTER, JANET	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229745 JC	PLANNING TRAVEL - DEPARTMENT HEADS		10/20/2010	65.00
999487	10/14/2010	CLEMSON UNIVERSITY	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011 RENEWAL	MAINTENANCE LICENSE FEES		10/13/2010	70.00
999488	10/14/2010	CLERK OF COURT - HORRY COUNTY	8,646.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229752	LEVY CHILD SUPPORT FEES		10/14/2010	8,646.58
999489	10/14/2010	COLONIAL LIFE & ACCIDENT INS	3,676.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229755	COLONIAL LIFE COLONIAL LIFE		10/14/2010	3,676.60
999490	10/14/2010	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT AL LIFE		10/14/2010	148.96
999491	10/14/2010	COMPANION LIFE	36,805.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010	PREPAID EXPENSES BENEFIT RELATED		10/13/2010	36,805.28
999492	10/14/2010	CONNER, MARSHA	18.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10072010 MC	SOLICITOR-GEORGETOWN TRAVEL		10/07/2010	18.48
999493	10/14/2010	CONWAY, CITY OF	58.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	J297000 0913	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		09/30/2010	58.42
999494	10/14/2010	CYGANIEWICZ, JAMES A	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229617 JC	FIRE TRAVEL		09/09/2010	110.00
999495	10/14/2010	DAVIS, ELIZABETH	121.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10082010 ED	CENTRAL SUMMARY COURT-CTC TRAVEL	10/08/2010	121.80
999496	10/14/2010 EDBROOKE, JIM INVOICE # DESCRIPTION		162.00
229620 JE	PUBLIC SAFETY DIVISION COMPETITION TEAMS	10/11/2010	162.00
999497	10/14/2010 ENTERPRISE RENT-A-CAR INVOICE # DESCRIPTION		721.42
230307	PARKS AND RECREATION TRIPS	10/14/2010	721.42
999498	10/14/2010 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		361.98
229791	MONEY PLUS	10/14/2010	185.20
229791	MISCELLANEOUS DEDUCTION CHILD CARE	10/14/2010	4.86
229791	INSURANCE FEES NON TAXABLE CARE	10/14/2010	171.92
999499	10/14/2010 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		6,759.11
229797	MONEY PLUS CARE	10/14/2010	6,470.63
229797	MISCELLANEOUS DEDUCTION CHILD CARE	10/14/2010	288.48
999500	10/14/2010 FIRST AFRICAN BAPTIST CHURCH INVOICE # DESCRIPTION		56.00
230306	PARKS AND RECREATION ADULT SENIOR PROGRAMS	10/11/2010	56.00
999501	10/14/2010 FIRST PALMETTO BANK INVOICE # DESCRIPTION		73.00
10019531	POLICE EVIDENCE MONIES RAMS	10/12/2010	73.00
999502	10/14/2010 FLOYD, CATHY INVOICE # DESCRIPTION		637.53
229622 CF	SOLICITOR PROFESSIONAL SERVICES	09/29/2010	250.00
229698 CF	SOLICITOR OFFICE SUPPLIES	10/06/2010	24.62
229699 CF	SOLICITOR OFFICE SUPPLIES	10/04/2010	362.91
999503	10/14/2010 FRONTIER INVOICE # DESCRIPTION		8,918.21
1970119 1010	DEPARTMENT OVERHEAD TELEPHONE	10/01/2010	8,918.21
999504	10/14/2010 FURR, DANNY INVOICE # DESCRIPTION		125.00
229748 DF	POLICE TRAVEL	08/27/2010	125.00
999505	10/14/2010 GILLIGAN'S INVOICE # DESCRIPTION		181.86
230425	PARKS AND RECREATION TRIPS	10/13/2010	181.86
999506	10/14/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		1,283.82
4011550 0920	POLICE WATER & SEWER	10/10/2010	53.35
1874545 0915	DEPARTMENT OVERHEAD WATER & SEWER	10/10/2010	54.84
1914202 0915	FIRE WATER & SEWER	10/10/2010	88.33
1607802 0915	FIRE WATER & SEWER	10/10/2010	13.20

1201010	0910	FIRE WATER & SEWER		10/10/2010	11.94
4090160	0914	PARKS AND RECREATION WATER & SEWER		10/10/2010	43.99
1920000	0915	PARKS AND RECREATION WATER & SEWER		10/10/2010	21.63
1911437	0914	PARKS AND RECREATION WATER & SEWER		10/10/2010	31.51
4101134	0922	DEPARTMENT OVERHEAD WATER & SEWER		10/10/2010	414.52
4100965	1010	PARKS AND RECREATION WATER & SEWER		10/10/2010	265.90
4100009	0922	FIRE WATER & SEWER		10/10/2010	120.46
4090123	0914	FIRE WATER & SEWER		10/10/2010	18.90
4020609	0922	FIRE WATER & SEWER		10/10/2010	89.21
1924202	0914	FIRE WATER & SEWER		10/10/2010	45.82
4101962	0922	STORMWATER MANAGEMENT WATER & SEWER		10/10/2010	10.22
999507	10/14/2010	GRAND STRAND WATER & SEWER	150.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4101962	0922	PUBLIC WORKS WATER & SEWER		10/10/2010	10.23
4074008	0922	LIBRARY WATER & SEWER		10/10/2010	53.94
4074009	0922	LIBRARY WATER & SEWER		10/10/2010	86.33
999508	10/14/2010	HAMPTON INN HISTORIC DISTRICT	2,589.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
230304		PARKS AND RECREATION TRIPS		10/11/2010	2,529.38
230458		PARKS AND RECREATION TRIPS		10/14/2010	60.00
999509	10/14/2010	HORRY ELECTRIC COOP INC	5,576.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
669178	10010	COUNTY ENGINEER PROFESSIONAL SERVICES		10/04/2010	1,593.00
788283	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/04/2010	21.16
1709364	1010	PUBLIC WORKS ELECTRICITY		10/04/2010	112.89
1709364	1010	ROAD MAINTENANCE ELECTRICITY		10/04/2010	17.83
1709364	1010	STORMWATER MANAGEMENT ELECTRICITY		10/04/2010	17.83
16266	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/05/2010	66.85
788270	1010	FLEET SERVICE ELECTRICITY		10/05/2010	1,468.66
1114372	1010	FIRE ELECTRICITY		10/05/2010	820.08
1949699	1010	PARKS AND RECREATION ELECTRICITY		10/05/2010	96.18
16288	1010	FIRE ELECTRICITY		10/05/2010	426.00
16311	1010	FIRE ELECTRICITY		10/05/2010	397.13
16380	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/05/2010	102.33
1543133	1010	PARKS AND RECREATION ELECTRICITY		10/05/2010	161.41
1543444	1010	PARKS AND RECREATION ELECTRICITY		10/05/2010	257.20
129980	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/05/2010	18.00
999510	10/14/2010	HORRY ELECTRIC COOP INC	700.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16453	1010	FIRE ELECTRICITY		10/04/2010	700.57
999511	10/14/2010	HORRY TELEPHONE COOP	3,978.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3609901	1010	PUBLIC DEFENDER TELEPHONE/CELL PHONES		10/01/2010	753.27
0675576	1010	SOCIAL SERVICES TELEPHONE		10/01/2010	17.41
3920994	1010	LIBRARY TELEPHONE		10/01/2010	147.67
4883795	1010	LIBRARY TELEPHONE		10/01/2010	527.18
3991725	0910	PARKS AND RECREATION TELEPHONE		09/28/2010	78.56
0697331	1010	DETENTION TELEPHONE		10/04/2010	32.99
7562121	1010	DEPARTMENT OVERHEAD TELEPHONE		10/01/2010	1,652.02
3975374	1010	FIRE TELEPHONE		10/04/2010	39.25
7561502	1010	FIRE TELEPHONE		10/01/2010	42.17
7561784	1010	FIRE TELEPHONE		10/01/2010	169.80
7569051	1010	EMERGENCY MEDICAL SERVICES TELEPHONE		10/01/2010	47.26
7560017	1010	FIRE TELEPHONE		10/04/2010	88.64
7562413	1010	FIRE TELEPHONE		10/04/2010	90.23
3999741	1010	DEPARTMENT OVERHEAD TELEPHONE		10/04/2010	249.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
7561355	1010 MAGISTRATE - LORIS TELEPHONE		10/01/2010
999512	10/14/2010 HORRY TELEPHONE COOP	2,728.70	
3651979	1010 DEPARTMENT OVERHEAD TELEPHONE		10/04/2010
3653596	1010 MUSEUM TELEPHONE		10/04/2010
0263619	1010 DEPARTMENT OVERHEAD TELEPHONE		10/08/2010
3990083	1010 POLICE TELEPHONE		10/08/2010
3992139	1010 TREASURER TELEPHONE		10/08/2010
7560072	1010 EMERGENCY MEDICAL SERVICES TELEPHONE		10/04/2010
4210408	1010 PROBATE JUDGE TELEPHONE/CELL PHONES		10/08/2010
0243700	1010 MAINTENANCE TELEPHONE		10/08/2010
4881270	1010 DEPARTMENT OVERHEAD TELEPHONE		10/01/2010
0666709	1010 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/01/2010
4884351	1010 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/04/2010
0649391	1010 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/04/2010
3995553	1010 HEALTH DEPARTMENT TELEPHONE		10/01/2010
3650110	0910 HEALTH DEPARTMENT TELEPHONE		09/24/2010
7564027	1010 HEALTH DEPARTMENT TELEPHONE		10/01/2010
999513	10/14/2010 HOWELL, DAVID	162.00	
229623	DH PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010
999514	10/14/2010 HUCKS, ARCHIE ELDER	7.20	
229788	REI OPTIONAL LIFE ITION TEAMS		10/14/2010
999515	10/14/2010 HUCKS, LORETTA	11.60	
229733	LH POLICE OFFICE SUPPLIES		10/13/2010
999516	10/14/2010 HUTCHINSON, CRAIG	125.00	
229746	CH POLICE TRAVEL		08/27/2010
999517	10/14/2010 JOHNSON, WILLIAM PAUL	40.74	
229625	WPJ POLICE GAS & LUBRICANTS		10/12/2010
999518	10/14/2010 JORDAN, ANGELA L	24.36	
08242010	AJ CENTRAL SUMMARY COURT-CTC TRAVEL		10/11/2010
999519	10/14/2010 KELLY, KATHLEEN	7.62	
229626	KK COUNTY ENGINEER MISCELLANEOUS SUPPLIES		10/09/2010
999520	10/14/2010 KLUNK, STEVEN	162.00	
229627	SK PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010
999521	10/14/2010 LABCORP OF AMERICA	206.00	
230367	STORMWATER MANAGEMENT EMPLOYEE MEDICAL		10/12/2010

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
999522	10/14/2010 MANSFIELD OIL COMPANY	23,350.29	
9371	ADMINISTRATOR GAS & LUBRICANTS	09/30/2010	192.33
9371	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	09/30/2010	12.03
9371	ANIMAL CARE CENTER GAS & LUBRICANTS	09/30/2010	670.15
9371	ASSESSOR GAS & LUBRICANTS	09/30/2010	567.68
9371	AUDITOR GAS & LUBRICANTS	09/30/2010	176.26
9371	BEACH SERVICES GAS & LUBRICANTS	09/30/2010	78.00
9371	BEACH SERVICES GAS & LUBRICANTS	09/30/2010	6,805.67
9371	BUSINESS LICENSE GAS & LUBRICANTS	09/30/2010	65.78
9371	CODES ENFORCEMENT GAS & LUBRICANTS	09/30/2010	4,908.37
9371	CDBG PROGRAM GAS & LUBRICANTS	09/30/2010	46.34
9371	CORONER GAS & LUBRICANTS	09/30/2010	467.21
9371	DETENTION GAS & LUBRICANTS	09/30/2010	7,886.19
9371	DUE TO SOLICITOR DEU DRUG FORFEI	09/30/2010	406.84
9371	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	09/30/2010	207.51
9371	EMERGENCY MANAGEMENT GAS & LUBRICANTS	09/30/2010	859.93
999523	10/14/2010 MANSFIELD OIL COMPANY	109,502.57	
9371	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	09/30/2010	22,175.61
9371	COUNTY ENGINEER GAS & LUBRICANTS	09/30/2010	2,177.54
9371	HUMAN RESOURCES GAS & LUBRICANTS	09/30/2010	106.58
9371	FIRE GAS & LUBRICANTS	09/30/2010	21,297.46
9371	FLEET SERVICE GAS & LUBRICANTS	09/30/2010	702.83
9371	HOSPITALITY GAS & LUBRICANTS	09/30/2010	57.20
9371	BUSINESS LICENSE GAS & LUBRICANTS	09/30/2010	141.42
9371	HUMAN RESOURCES GAS & LUBRICANTS	09/30/2010	186.30
9371	PUBLIC WORKS DIVISION GAS & LUBRICANTS	09/30/2010	177.91
9371	IT/GIS GAS & LUBRICANTS	09/30/2010	395.43
9371	MAINTENANCE GAS & LUBRICANTS	09/30/2010	5,089.00
9371	MUSEUM GAS & LUBRICANTS	09/30/2010	68.05
9371	PARKS AND RECREATION GAS & LUBRICANTS	09/30/2010	4,216.02
9371	PLANNING GAS & LUBRICANTS	09/30/2010	120.42
9371	POLICE GAS & LUBRICANTS	09/30/2010	52,590.80
999524	10/14/2010 MANSFIELD OIL COMPANY	55,927.96	
9371	PROCUREMENT GAS & LUBRICANTS	09/30/2010	43.67
9371	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	09/30/2010	79.43
9371	PUBLIC WORKS GAS & LUBRICANTS	09/30/2010	37,126.82
9371	ROAD MAINTENANCE GAS & LUBRICANTS	09/30/2010	1,142.79
9371	REGISTRATION & ELECTION GAS & LUBRICANTS	09/30/2010	45.65
9371	SHERIFF GAS & LUBRICANTS	09/30/2010	5,237.97
9371	SOLICITOR GAS & LUBRICANTS	09/30/2010	815.16
9371	AGENCY PAYMENT GAS & LUBRICANTS	09/30/2010	55.21
9371	DUE TO SOLICITOR DEU DRUG FORFEI	09/30/2010	738.33
9371	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	09/30/2010	326.34
9371	STORMWATER MANAGEMENT GAS & LUBRICANTS	09/30/2010	8,564.82
9371	TREASURER GAS & LUBRICANTS	09/30/2010	668.72
9371	DUE TO SOLICITOR DEU DRUG FORFEI	09/30/2010	21.35
9371	SOLICITOR GAS & LUBRICANTS	09/30/2010	182.51
9371	LIBRARY GAS & LUBRICANTS	09/30/2010	879.19
999525	10/14/2010 MEDEIROS, CARISSA	75.00	
101810 CM	EMERGENCY MANAGEMENT TRAVEL	08/17/2010	75.00
999526	10/14/2010 MEDEIROS, MICHAEL	162.00	
101810 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS	10/11/2010	162.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999527	MERCER WILLIAMS HOUSE MUSEUM	168.56		
230404	PARKS AND RECREATION TRIPS		10/12/2010	168.56
999528	MINCEY, RENDEL	50.00		
101110 RM	ASSESSOR TRAVEL - DEPARTMENT HEADS		10/11/2010	50.00
999529	MOTOROLA	393.00		
76400062	FIRE PROFESSIONAL SERVICES		10/01/2010	393.00
999530	MYRTLE BEACH, CITY OF	17.82		
54000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/08/2010	17.82
999531	NAEMT/AMLS	120.00		
AM-10-5806-0	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		09/30/2010	120.00
999532	NAEMT/PHTLS	180.00		
PH10580903	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		09/23/2010	180.00
999533	NASASP	39.00		
4388	POLICE MEMBERSHIPS & DUES	G	10/01/2010	39.00
999534	NOREK, MICHAEL	162.00		
101110 MN	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010	162.00
999535	NORTON, KENNETH	162.00		
101110 KN	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010	162.00
999536	OFFICE DEPOT	2,427.67		
532108022001	PUBLIC WORKS DIVISION OFFICE SUPPLIES		09/15/2010	33.25
533631221001	SHERIFF OFFICE SUPPLIES		09/14/2010	21.00
533631183001	SHERIFF OFFICE SUPPLIES		09/14/2010	649.97
533071395001	AUDITOR OFFICE SUPPLIES		09/09/2010	228.98
533070712001	AUDITOR OFFICE SUPPLIES		09/09/2010	77.87
533028798001	CORONER OFFICE SUPPLIES		09/09/2010	169.81
533128075001	AUDITOR OFFICE SUPPLIES		09/09/2010	129.04
533199594001	ANIMAL CARE CENTER OFFICE SUPPLIES		09/10/2010	10.50
533199474001	ANIMAL CARE CENTER OFFICE SUPPLIES		09/10/2010	64.44
533404418001	STORMWATER MANAGEMENT OFFICE SUPPLIES		09/14/2010	168.00
533629204001	COMMUNICATIONS OFFICE SUPPLIES		09/14/2010	66.85
533728925001	COMMUNICATIONS OFFICE SUPPLIES		09/15/2010	477.59
533802252001	COUNTY COUNCIL OFFICE SUPPLIES		09/15/2010	117.50
534199466001	SHERIFF OFFICE SUPPLIES		09/20/2010	169.25
533880425001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		09/15/2010	43.62
999537	OFFICE DEPOT	3,435.39		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
533979900001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	09/16/2010	20.52
533979886001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	09/17/2010	684.29
533907416001	MAGISTRATE - CONWAY OFFICE SUPPLIES	09/15/2010	222.36
534032127001	MASTER-IN-EQUITY OFFICE SUPPLIES	09/16/2010	648.45
534067683001	COUNTY ENGINEER OFFICE SUPPLIES	09/16/2010	94.85
534523692001	COMMUNICATIONS OFFICE SUPPLIES	09/21/2010	74.39
534757467001	COMMUNICATIONS OFFICE SUPPLIES	09/22/2010	74.39
534804637001	PUBLIC WORKS DIVISION OFFICE SUPPLIES	09/22/2010	248.12
534819648001	CLERK OF COURT OFFICE SUPPLIES	09/22/2010	323.04
533647938001	SOLICITOR OFFICE SUPPLIES	09/14/2010	104.05
533639061001	SOLICITOR OFFICE SUPPLIES	09/14/2010	111.19
533638961001	SOLICITOR OFFICE SUPPLIES	09/14/2010	269.89
533688657001	SOLICITOR OFFICE SUPPLIES	09/14/2010	118.32
534275147001	SOLICITOR OFFICE SUPPLIES	09/17/2010	404.25
534447664001	SOLICITOR OFFICE SUPPLIES	09/20/2010	37.28
999538	10/14/2010 OLD TOWN TROLLEY TOURS 299.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	230402 PARKS AND RECREATION TRIPS	10/12/2010	299.60
999539	10/14/2010 OLIVER, TIM 75.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	091410 TO IT/GIS TRAVEL	09/14/2010	75.00
999540	10/14/2010 PETTY CASH-PHILLIP THOMPSON 140.77		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	101110 PCSCP SHERIFF TRANSFERS & EXTRADITIONS	10/11/2010	7.67
	101210 PCSBM SHERIFF TRANSFERS & EXTRADITIONS	10/12/2010	133.10
999541	10/14/2010 PIRATE'S HOUSE THE 502.46		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	230403 PARKS AND RECREATION TRIPS	10/12/2010	502.46
999542	10/14/2010 PRAVEL, EHREN 162.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	101110 EP PUBLIC SAFETY DIVISION COMPETITION TEAMS	10/11/2010	162.00
999543	10/14/2010 PROGRESS ENERGY CAROLINAS INC 928.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2116 100710 EMERGENCY MEDICAL SERVICES ELECTRICITY	10/07/2010	389.88
	2116 100710 MAGISTRATE - AYNOR ELECTRICITY	10/07/2010	538.40
999544	10/14/2010 RIVERSTREET RIVERBOAT COMPANY 275.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	230384 PARKS AND RECREATION TRIPS	10/12/2010	275.20
999545	10/14/2010 S C DEPT OF REVENUE 2,269.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SEPT 2010 ST FIRE NON ASSET EQUIPMENT	09/30/2010	142.69
	SEPT 2010 ST MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX	09/30/2010	59.98
	SEPT 2010 ST PRISONER CANTEEN PROCEEDS & ELECTION COMPLEX	09/30/2010	335.16
	SEPT 2010 ST IT/GIS SERVICE CONTRACTS ELECTION COMPLEX	09/30/2010	474.07
	SEPT 2010 ST IT/GIS SPECIALIZED SUPPLIES ELECTION COMPLEX	09/30/2010	144.36
	SEPT 2010 ST MAINTENANCE SERVICE CONTRACTS ION COMPLEX	09/30/2010	137.91
	SEPT 2010 ST MAINTENANCE REPAIRS AND MAINTENANCE ION COMPLEX	09/30/2010	118.19
	SEPT 2010 ST SOLICITOR OFFICE SUPPLIES ION COMPLEX	09/30/2010	5.73

	SEPT 2010	ST	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		ION COMPLEX	09/30/2010	2.90
	SEPT 2010	ST	MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES			09/30/2010	63.90
	SEPT 2010	ST	POLICE NON ASSET EQUIPMENT		IES	09/30/2010	29.17
	SEPT 2010	ST	POLICE SPECIALIZED SUPPLIES		IES	09/30/2010	617.40
	SEPT 2010	ST	911 COMMUNICATIONS SERVICE CONTRACTS			09/30/2010	23.05
	SEPT 2010	ST	DETENTION SERVICE CONTRACTS			09/30/2010	76.44
	SEPT 2010	ST	DETENTION OFFICE SUPPLIES			09/30/2010	38.73
999546	10/14/2010	S C	DEPT OF REVENUE				12,896.58
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SEPT 2010	ST	DETENTION NON ASSET EQUIPMENT			09/30/2010	218.43
	SEPT 2010	ST	DETENTION MEDICAL SUPPLIES			09/30/2010	27.01
	SEPT 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES			09/30/2010	127.01
	SEPT 2010	ST	COMMUNICATIONS NON ASSET FURNITURE			09/30/2010	22.26
	SEPT 2010	ST	COMMUNICATIONS TRAVEL - DEPARTMENT HEADS			09/30/2010	1.02
	SEPT 2010	ST	PUBLIC DEFENDER NON ASSET EQUIPMENT			09/30/2010	41.25
	SEPT 2010	ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			09/30/2010	113.92
	SEPT 2010	ST	GRANTS CAROLINA FOREST PARK			09/30/2010	1,235.84
	SEPT 2010	ST	INVENTORY GARAGE		RK	09/30/2010	400.14
	SEPT 2010	ST	FLEET SERVICE GARAGE SUPPLIES			09/30/2010	25.48
	SEPT 2010	ST	STORMWATER MANAGEMENT SERVICE CONTRACTS			09/30/2010	78.40
	SEPT 2010	ST	STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY			09/30/2010	10,387.94
	SEPT 2010	ST	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS			09/30/2010	44.20
	SEPT 2010	ST	PARKS AND RECREATION YOUTH SOCCER			09/30/2010	73.43
	SEPT 2010	ST	PARKS AND RECREATION SPECIAL EVENTS			09/30/2010	100.25
999547	10/14/2010	S C	DEPT OF REVENUE				548.06
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SEPT 2010	ST	PARKS AND RECREATION COMMUNITY DEVELOPMENT			09/30/2010	7.00
	SEPT 2010	ST	FIRE REPAIRS AND MAINTENANCE		T	09/30/2010	58.41
	SEPT 2010	ST	FIRE NON ASSET EQUIPMENT		T	09/30/2010	23.74
	SEPT 2010	ST	FIRE SPECIALIZED SUPPLIES		T	09/30/2010	111.24
	SEPT 2010	ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		T	09/30/2010	147.70
	SEPT 2010	ST	COUNTY ENGINEER OFFICE SUPPLIES			09/30/2010	4.70
	SEPT 2010	ST	IT/GIS EMPLOYEE TRAINING			09/30/2010	39.91
	SEPT 2010	ST	IT/GIS OFFICE SUPPLIES			09/30/2010	16.78
	SEPT 2010	ST	IT/GIS SPECIALIZED SUPPLIES			09/30/2010	11.68
	SEPT 2010	ST	ASSESSOR OFFICE SUPPLIES			09/30/2010	13.86
	SEPT 2010	ST	MAINTENANCE REPAIRS AND MAINTENANCE			09/30/2010	25.57
	SEPT 2010	ST	REGISTRATION & ELECTION SPECIALIZED SUPPLIES			09/30/2010	1.62
	SEPT 2010	ST	POLICE SPECIALIZED SUPPLIES		S	09/30/2010	52.57
	SEPT 2010	ST	DETENTION OFFICE SUPPLIES			09/30/2010	27.32
	SEPT 2010	ST	DETENTION REPAIRS AND MAINTENANCE			09/30/2010	5.96
999548	10/14/2010	S C	DEPT OF REVENUE				1,243.53
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SEPT 2010	ST	DETENTION JAIL SUPPLIES			09/30/2010	146.65
	SEPT 2010	ST	DETENTION FOOD SUPPLIES			09/30/2010	300.01
	SEPT 2010	ST	DETENTION SPECIALIZED SUPPLIES			09/30/2010	52.33
	SEPT 2010	ST	DETENTION UNIFORMS & CLOTHING			09/30/2010	96.04
	SEPT 2010	ST	DETENTION PRISON CHAPLIN			09/30/2010	31.36
	SEPT 2010	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT			09/30/2010	27.16
	SEPT 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES			09/30/2010	172.67
	SEPT 2010	ST	LIBRARY PRINTING & BINDING			09/30/2010	55.51
	SEPT 2010	ST	LIBRARY NON ASSET EQUIPMENT			09/30/2010	18.29
	SEPT 2010	ST	LIBRARY SPECIALIZED SUPPLIES			09/30/2010	14.86
	SEPT 2010	ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			09/30/2010	43.95
	SEPT 2010	ST	EMERGENCY PREPARED-FY 2008 CITIZEN CORP OFFICE SUPPLIES			09/30/2010	33.56
	SEPT 2010	ST	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT			09/30/2010	44.90
	SEPT 2010	ST	INVENTORY GARAGE		LEMPG NON ASSET EQUIPMENT	09/30/2010	204.20
	SEPT 2010	ST	CDBG PROGRAM SPECIALIZED SUPPLIES		T	09/30/2010	2.04
999549	10/14/2010	S C	DEPT OF REVENUE				4,513.82

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010 ST	EMS FEES TAX CPY/RDLIZED SUPPLIES	09/30/2010	64.92
SEPT 2010 ST	SALE OF COPIES & MAPS SALES TAX	09/30/2010	118.90
SEPT 2010 ST	SALE OF COPIES & FAXES LIBRARY SLS TAX	09/30/2010	236.32
SEPT 2010 ST	PROBATE PHOTOCOPY SALES TAX S TAX	09/30/2010	200.05
SEPT 2010 ST	REGISTRAR OF DEEDS FEES SALES TAX TAX	09/30/2010	3,823.00
SEPT 2010 ST	SALES TAX MUSEUM ALES TAX TAX	09/30/2010	70.63
999550	10/14/2010 S C RETIREMENT SYSTEMS		1,491.86
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229765	MISCELLANEOUS RETIREMENT LOAN TAX TAX	10/14/2010	970.63
229766	MISCELLANEOUS RETIREMENT LOAN TAX TAX	10/14/2010	521.23
999551	10/14/2010 S C SHERIFF'S ASSN		20.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10510	SHERIFF EMPLOYEE TRAINING	10/05/2010	20.00
999552	10/14/2010 SANTEE COOPER		6,094.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286581 0910	LIBRARY ELECTRICITY	09/30/2010	183.93
964432 1010	PARKS AND RECREATION ELECTRICITY	10/04/2010	52.61
932568 10410	PARKS AND RECREATION ELECTRICITY	10/04/2010	306.98
294262 10410	FIRE ELECTRICITY	10/04/2010	456.18
392011 10410	FIRE ELECTRICITY	10/04/2010	527.19
995210 10410	DEPARTMENT OVERHEAD ELECTRICITY	10/04/2010	2,541.73
435482 10710	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	10/07/2010	553.81
130472 10510	COUNTY ENGINEER PROFESSIONAL SERVICES	10/05/2010	21.64
230472 10510	COUNTY ENGINEER PROFESSIONAL SERVICES	10/05/2010	23.98
298042 10410	COUNTY ENGINEER PROFESSIONAL SERVICES	10/04/2010	22.93
497042 10410	COUNTY ENGINEER PROFESSIONAL SERVICES	10/04/2010	22.76
030472 10410	COUNTY ENGINEER PROFESSIONAL SERVICES	10/04/2010	24.07
503112 10110	COUNTY ENGINEER PROFESSIONAL SERVICES	10/01/2010	21.56
375540 10610	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	10/06/2010	868.77
490200 09281	LIBRARY ELECTRICITY	09/28/2010	465.90
999553	10/14/2010 SANTEE COOPER		9,974.81
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
297740 10610	DEPARTMENT OVERHEAD ELECTRICITY	10/06/2010	9,974.81
999554	10/14/2010 SCAPA		110.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229735	PLANNING TRAVEL	10/13/2010	110.00
999555	10/14/2010 SECRETARY OF STATE		50.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
230357	MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES	10/12/2010	50.00
999556	10/14/2010 SGFMA		60.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229736	POLICE TRAVEL IES	09/28/2010	60.00
999557	10/14/2010 SIMPSON, GREGORY		480.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/29-10/12GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/12/2010	480.00
999558	10/14/2010 SIMPSON, SHAUN		162.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	101110 SS	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010	162.00
999559	10/14/2010	STAPLES ADVANTAGE	3,441.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3141785310	REGISTER OF DEEDS OFFICE SUPPLIES		09/03/2010	213.14
	3141785312	GRANTS ADMINISTRATION OFFICE SUPPLIES		09/03/2010	454.18
	3142277507	REGISTER OF DEEDS OFFICE SUPPLIES		09/16/2010	367.96
	3142539121	POLICE OFFICE SUPPLIES		09/22/2010	139.81
	3142539120	POLICE OFFICE SUPPLIES		09/22/2010	584.36
	3142559889	POLICE OFFICE SUPPLIES		09/23/2010	793.23
	3142844054	POLICE OFFICE SUPPLIES		09/30/2010	472.98
	3142486627	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/18/2010	367.96
	3142300215	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/17/2010	47.54
999560	10/14/2010	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/07/10 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/07/2010	1,000.00
	10/07/10 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/07/2010	500.00
999561	10/14/2010	SUGGS, KEVIN B	14.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229740	POLICE SPECIALIZED SUPPLIES		10/12/2010	14.53
999562	10/14/2010	SUN PUBLISHING CO INC	302.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233398	PLANNING ZONING BOARD OF APPEALS		09/26/2010	302.10
999563	10/14/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/27-10/8 RS	TREASURER PROFESSIONAL SERVICES		10/11/2010	1,040.00
999564	10/14/2010	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	964701 10131	FIRE TELEPHONE		10/13/2010	94.90
999565	10/14/2010	TODD, RICKY JR	2,228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84373	DUE TO SOLICITOR-CONWAY ESTREATMENT		10/13/2010	2,228.00
999566	10/14/2010	TOUCAN SCREEN PRINTING	684.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10369	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/07/2010	684.00
999567	10/14/2010	UNITED WAY OF HORRY COUNTY	1,050.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229767	UNITED WAY PETITION TEAMS		10/14/2010	1,050.05
999568	10/14/2010	WEBSTER, RANDALL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229742	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		08/16/2010	75.00
999569	10/14/2010	WINDSOR, AARON	162.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101110 AW	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010	162.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999570	10/14/2010 WINGATE, PAMELA	162.00		
101110	PW PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/11/2010	162.00
999571	10/14/2010 XEROX CORPORATION	2,759.68		
599638975	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/02/2010	86.92
050520567	PUBLIC INFORMATION RENTS & LEASES		10/01/2010	235.96
049921262	SOLICITOR RENTS & LEASES		09/24/2010	16.20
049921260	SOLICITOR RENTS & LEASES		09/24/2010	305.59
049921259	SOLICITOR RENTS & LEASES		09/24/2010	337.30
049921273	SOLICITOR RENTS & LEASES		09/24/2010	240.72
049921250	SOLICITOR-GEORGETOWN RENTS & LEASES		09/24/2010	241.01
049921272	SOLICITOR RENTS & LEASES		09/24/2010	151.18
049327276	MASTER-IN-EQUITY RENTS & LEASES		08/01/2010	85.79
049921271	MASTER-IN-EQUITY RENTS & LEASES		09/01/2010	85.79
049921298	ANIMAL CARE CENTER RENTS & LEASES		09/01/2010	420.31
049327309	ANIMAL CARE CENTER RENTS & LEASES		08/01/2010	435.02
049327245	DELEGATION RENTS & LEASES		08/01/2010	10.75
050245322	DELEGATION RENTS & LEASES		09/04/2010	8.08
049725033	SOLICITOR RENTS & LEASES		08/20/2010	99.06
999572	10/14/2010 XEROX CORPORATION	137.70		
111943459	LIBRARY RENTS & LEASES		09/30/2010	137.70
999573	10/15/2010 SOUTH CAROLINA WOMEN LAWYERS	125.00		
229846	CH MASTER-IN-EQUITY TRAVEL - DEPARTMENT HEADS		10/15/2010	125.00
999574	10/15/2010 SOUTHERN CAVARI	353.60		
12	PARKS AND RECREATION SPECIAL EVENTS		10/06/2010	353.60
999575	10/20/2010 ALABAMA OFFICE STATE TREASURER	255.61		
HORRY COUNTY	EXTRA A/P OTHER IAL EVENTS		10/20/2010	255.61
999576	10/20/2010 AUDITOR OF STATE	6.05		
ID 201002208	EXTRA A/P OTHER IAL EVENTS		10/20/2010	6.05
999577	10/20/2010 COLORADO DEPART OF TREASURY	12.43		
HORRY COUNTY	EXTRA A/P OTHER IAL EVENTS		10/20/2010	12.43
999578	10/20/2010 COMMONWEALTH OF MASSACHUSETTS	64.68		
HORRY COUNTY	EXTRA A/P OTHER IAL EVENTS		10/20/2010	64.68
999579	10/20/2010 COMMONWEALTH OF VIRGINIA	669.62		
HORRY COUNTY	EXTRA A/P OTHER IAL EVENTS		10/20/2010	669.62
999580	10/20/2010 COMPTROLLER OF MARYLAND	2,869.32		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	2,869.32
999581	10/20/2010 GEORGIA DEPART OF REVENUE INVOICE # DESCRIPTION	79.50		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	79.50
999582	10/20/2010 KENTUCKY DEPT OF TREASURY INVOICE # DESCRIPTION	21.00		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	21.00
999583	10/20/2010 MICHIGAN DEPART OF TREASURY INVOICE # DESCRIPTION	1.30		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	1.30
999584	10/20/2010 MINNESOTA DEPART OF COMMERCE INVOICE # DESCRIPTION	1.00		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	1.00
999585	10/20/2010 MISSOURI STATE TREASURER INVOICE # DESCRIPTION	6.51		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	6.51
999586	10/20/2010 NEW YORK STATE COMPTOLLER INVOICE # DESCRIPTION	274.55		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	274.55
999587	10/20/2010 OFFICE OF ILLINOIS TREASURER INVOICE # DESCRIPTION	10.06		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	10.06
999588	10/20/2010 OFFICE OF STATE CONTROLLER INVOICE # DESCRIPTION	133.62		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	133.62
999589	10/20/2010 OFFICE OF STATE TREASURER-WV INVOICE # DESCRIPTION	22.13		
	UPWEB4209 EXTRA A/P OTHER IAL EVENTS		10/20/2010	22.13
999590	10/20/2010 OHIO DIVISION UNCLAIMED FUNDS INVOICE # DESCRIPTION	121.24		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	121.24
999591	10/20/2010 OREGON DEPART OF STATE LANDS INVOICE # DESCRIPTION	78.00		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	78.00
999592	10/20/2010 STATE OF DELAWARE INVOICE # DESCRIPTION	3.50		
	HORRY COUNTY EXTRA A/P OTHER IAL EVENTS		10/20/2010	3.50
999593	10/20/2010 STATE OF FLORIDA INVOICE # DESCRIPTION	319.63		
			INVOICE DATE	AMOUNT

	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	319.63
999594	10/20/2010	STATE OF INDIANA		14.70		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	14.70
999595	10/20/2010	STATE OF LOUISIANA		1.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	1.00
999596	10/20/2010	STATE OF MISSISSIPPI		34.12		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	34.12
999597	10/20/2010	STATE OF NEW HAMPSHIRE		153.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	153.00
999598	10/20/2010	STATE OF NEW JERSEY		920.89		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	920.89
999599	10/20/2010	STATE OF NORTH CAROLINA		6,499.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	6,499.09
999600	10/20/2010	STATE OF TENNESSEE	TREASURER	6.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	6.00
999601	10/20/2010	STATE TREASURER OF	CONNECTICUT	51.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	51.91
999602	10/20/2010	TEXAS COMPTROLLER OF	ACCOUNTS	893.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	893.48
999603	10/20/2010	TREASURER DEPART-	PENNSYLVANIA	113.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY COUNTY	EXTRA A/P OTHER	IAL EVENTS		10/20/2010	113.77
999604	10/21/2010	A L E R T, INC		840.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3833	POLICE SERVICE	CONTRACTS		09/23/2010	840.00
999605	10/21/2010	A.B.S.C.O. STORAGE		91.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4689	PARKS AND RECREATION	SERVICE CONTRACTS		10/15/2010	91.00
999606	10/21/2010	ADAPCO, INC		40,872.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	83038	STORMWATER MANAGEMENT CHEMICALS		10/04/2010	40,872.00
999607	10/21/2010	ADT SECURITY SYSTEMS, INC	75.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33710276	MAINTENANCE SERVICE CONTRACTS		10/09/2010	75.43
999608	10/21/2010	ADVANCE AUTO PARTS	668.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5695	INVENTORY GARAGE ACTS		10/14/2010	668.81
999609	10/21/2010	AIRGAS NATIONAL WELDERS	5,177.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0930	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/30/2010	5,177.46
999610	10/21/2010	ALTMAN TRACTOR & EQUIP. CO.	703.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC19156	INVENTORY GARAGE S MEDICAL SUPPLIES		10/19/2010	703.77
999611	10/21/2010	ALTMAN TRACTOR CO OF CONWAY, IN	1,636.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5677	INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES		10/11/2010	1,515.88
	5677	INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES		10/11/2010	120.92
999612	10/21/2010	AMERICAN SOLUTIONS	889.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	647853	TREASURER PRINTING & BINDING		09/29/2010	889.50
999613	10/21/2010	AMERICAN SOLUTIONS	3,863.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	645665	AUDITOR SPECIALIZED SUPPLIES		09/28/2010	1,650.21
	658642	TREASURER SPECIALIZED SUPPLIES		10/11/2010	1,448.34
	658642 1	TREASURER SPECIALIZED SUPPLIES		10/11/2010	765.29
999614	10/21/2010	AMERICAN TIME DATA	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119402	CLERK OF COURT SERVICE CONTRACTS		10/07/2010	95.00
999615	10/21/2010	ANCHOR FLAG & FLAGPOLE	376.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20100714	MAINTENANCE REPAIRS AND MAINTENANCE		10/07/2010	376.92
999616	10/21/2010	ANOTHER PRINTER	5,300.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62940	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/12/2010	5,300.78
999617	10/21/2010	ARTS ALIVE	516.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105281	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/13/2010	96.00
	105152	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/14/2010	420.00
999618	10/21/2010	ASC CONSTRUCTION EQUIP USA, INC	893.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215007604	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		10/08/2010	893.70

999619	10/21/2010	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010	DEPARTMENT OVERHEAD TELEPHONE		10/19/2010	475.13
999620	10/21/2010	AUTOMOTIVE EQUIPMENT SERVICE	505.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53994	FLEET SERVICE EQUIPMENT MAINTENANCE		09/30/2010	505.44
999621	10/21/2010	AWESOME INFLATABLES	876.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	450	PARKS AND RECREATION SPECIAL EVENTS		10/13/2010	716.00
	451	PARKS AND RECREATION SPECIAL EVENTS		10/13/2010	160.00
999622	10/21/2010	AXELROD & ASSOCIATES, PA	4,164.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 SA	PUBLIC DEFENDER SERVICE CONTRACTS		10/14/2010	4,164.00
999623	10/21/2010	B & B ROOFING	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118638	MAINTENANCE REPAIRS AND MAINTENANCE		10/14/2010	2,500.00
999624	10/21/2010	BARBARA PRATT, ATTORNEY AT LAW	3,875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 BP	PUBLIC DEFENDER SERVICE CONTRACTS		10/14/2010	3,875.00
999625	10/21/2010	BATTLE, VAUGHT & HOWE, PA	122.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27130 093010	LEGAL LEGAL FEES		09/30/2010	122.50
999626	10/21/2010	BIG D RECYCLING LLC	1,870.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1007201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/07/2010	1,190.00
	1006201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/06/2010	680.00
999627	10/21/2010	BLANCHARD MACHINERY CO	94,041.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10096201	PUBLIC WORKS MACHINERY & EQUIPMENT		09/08/2010	94,041.70
999628	10/21/2010	BLANTON BUILDING SUPPLIES	13.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10422357	MAINTENANCE REPAIRS AND MAINTENANCE		10/12/2010	13.53
999629	10/21/2010	BOOTH FENCE CO	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	910	STORMWATER MANAGEMENT CEMENT & MASONRY		10/18/2010	285.00
999630	10/21/2010	BRIGMAN COMPANY INC, THE	7,105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2473	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		09/30/2010	7,105.00
999631	10/21/2010	BSN SPORTS	287.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93713860	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/08/2010	287.81

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999632	BUDGET & CONTROL BOARD	122.90		
MS72415	LIBRARY POSTAGE		09/30/2010	122.90
999633	BUSINESS SYSTEMS OF SC	1,016.50		
13722	LIBRARY SERVICE CONTRACTS		10/06/2010	1,016.50
999634	C A TIMBES VENDING & FOOD SERV	573.69		
84484	CLERK OF COURT FOOD SUPPLIES		10/15/2010	573.69
999635	C.R. JACKSON INC	80.05		
35707	PUBLIC WORKS ASPHALT SUPPLIES		10/07/2010	80.05
999636	CAMPBELL, HAMPTON	250.00		
10162010 HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/18/2010	250.00
999637	CAN YOU IMAGINE THAT, INC	1,418.00		
31381	PARKS AND RECREATION SPECIAL EVENTS		10/13/2010	1,418.00
999638	CANNON'S SMALL ENGINE	34.18		
10072010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/07/2010	34.18
999639	CAROLINA CARE MEDICAL SUPPLY	6.43		
1731	DETENTION MEDICAL SUPPLIES		10/19/2010	6.43
999640	CARTER, TERRY	57.28		
163790	IT/GIS SPECIALIZED SUPPLIES		10/15/2010	57.28
999641	CCISCO	530.28		
110293	PUBLIC WORKS SPECIALIZED SUPPLIES		09/28/2010	487.08
110294	PUBLIC WORKS SPECIALIZED SUPPLIES		09/28/2010	43.20
999642	CHICK-FIL-A	303.61		
17565035	CLERK OF COURT FOOD SUPPLIES		10/14/2010	303.61
999643	CONWAY AUTO PARTS	3,880.58		
338055	INVENTORY GARAGE IES		10/12/2010	231.75
338056	INVENTORY GARAGE IES		10/12/2010	349.93
338057	INVENTORY GARAGE IES		10/12/2010	396.52
338058	INVENTORY GARAGE IES		10/12/2010	166.64
338461	INVENTORY GARAGE IES		10/13/2010	520.16
338462	INVENTORY GARAGE IES		10/13/2010	325.98

338463	INVENTORY GARAGE	IES		10/13/2010	389.20
338464	INVENTORY GARAGE	IES		10/13/2010	265.14
338700	FLEET SERVICE SPECIALIZED	SUPPLIES		10/14/2010	118.80
339801	FLEET SERVICE SPECIALIZED	SUPPLIES		10/19/2010	97.20
338985	INVENTORY GARAGE	SUPPLIES		10/15/2010	421.82
338984	INVENTORY GARAGE	SUPPLIES		10/15/2010	278.56
338983	INVENTORY GARAGE	SUPPLIES		10/15/2010	318.88
999644	10/21/2010 INVOICE #	CONWAY FORD INC DESCRIPTION	275.19	INVOICE DATE	AMOUNT
	607462	INVENTORY GARAGE SUPPLIES		10/18/2010	275.19
999645	10/21/2010 INVOICE #	CONWAY HOSPITAL DESCRIPTION	5,985.96	INVOICE DATE	AMOUNT
	10022010 BM	DETENTION MEDICAL SUPPLIES		10/02/2010	5,985.96
999646	10/21/2010 INVOICE #	CONWAY HOUSING AUTHORITY DESCRIPTION	15,476.89	INVOICE DATE	AMOUNT
	20	HPRP CONWAY HOUSING AUTHORITY		10/13/2010	15,476.89
999647	10/21/2010 INVOICE #	COOPER METAL WORKS, INC DESCRIPTION	610.00	INVOICE DATE	AMOUNT
	8949	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/11/2010	585.00
	9150	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		10/15/2010	25.00
999648	10/21/2010 INVOICE #	COOPER'S OFFICE SUPPLIES DESCRIPTION	143.10	INVOICE DATE	AMOUNT
	48891	SHERIFF OFFICE SUPPLIES		10/12/2010	118.26
	48892	CLERK OF COURT OFFICE SUPPLIES		10/12/2010	24.84
999649	10/21/2010 INVOICE #	CSR - COMPUTER SERVICES DESCRIPTION	520.00	INVOICE DATE	AMOUNT
	10112010	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		10/11/2010	520.00
999650	10/21/2010 INVOICE #	CUMMINGS GARAGE DESCRIPTION	2,573.41	INVOICE DATE	AMOUNT
	21354	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	ACTS	10/07/2010	2,075.66
	21358	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	ACTS	10/08/2010	291.25
	7214	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	ACTS	10/12/2010	206.50
999651	10/21/2010 INVOICE #	D & L SITE WORK DESCRIPTION	97,914.58	INVOICE DATE	AMOUNT
	4 CJR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/12/2010	29,158.04
	2 GL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/12/2010	6,811.47
	2 JLR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/12/2010	55,470.07
	3070	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		10/06/2010	6,475.00
999652	10/21/2010 INVOICE #	D D C ENGINEERS INC DESCRIPTION	2,300.00	INVOICE DATE	AMOUNT
	1009225	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/30/2010	2,300.00
999653	10/21/2010 INVOICE #	D R HORTON, INC DESCRIPTION	63,140.00	INVOICE DATE	AMOUNT
	WOODBURY PH2	PERFORMANCE BONDS HELD ROADS	VICES	10/18/2010	41,980.00
	229854 PPBP1	PERFORMANCE BONDS HELD ROADS	VICES	10/18/2010	21,160.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999654	DATA WORKS PLUS, LLC	1,788.20		
10298	DETENTION NON ASSET EQUIPMENT		07/28/2010	1,788.20
999655	DATAMAXX APPLIED TECHNOLOGIES	294.00		
23445	911 COMMUNICATIONS SERVICE CONTRACTS		10/05/2010	294.00
999656	DIEBOLD INCORPORATED	691.48		
49429	TREASURER SERVICE CONTRACTS		10/07/2010	60.00
49428	MAINTENANCE SERVICE CONTRACTS		10/07/2010	105.00
49430	MAINTENANCE SERVICE CONTRACTS		10/07/2010	105.00
49427	MAINTENANCE SERVICE CONTRACTS		10/07/2010	105.00
58987166	MAINTENANCE REPAIRS AND MAINTENANCE		09/29/2010	316.48
999657	DIEBOLD INCORPORATED	4,096.44		
43043141	TREASURER SERVICE CONTRACTS		10/03/2010	3,272.40
83047060	TREASURER SERVICE CONTRACTS		10/09/2010	824.04
999658	DILMAR OIL CO INC	7,557.13		
1817104	INVENTORY GARAGE TS		10/05/2010	2,095.65
1817106	INVENTORY GARAGE TS		10/05/2010	1,145.35
1817108	INVENTORY GARAGE TS		10/05/2010	1,792.80
1817107	INVENTORY GARAGE TS		10/05/2010	1,450.45
1817105	INVENTORY GARAGE TS		10/05/2010	977.84
1817105 1	INVENTORY GARAGE TS		10/05/2010	95.04
999659	DISCOUNT BUIDING SUPPLIES	574.13		
78949	PUBLIC WORKS SPECIALIZED SUPPLIES		10/05/2010	574.13
999660	DOCTOR'S CARE OF SC	113.00		
R SESSIONS	ANIMAL CARE CENTER EMPLOYEE MEDICAL		06/11/2010	113.00
999661	DOCTORS CARE	13,724.00		
2155552 CH	PARKS AND RECREATION SERVICE CONTRACTS		10/05/2010	82.00
215555 CG	PARKS AND RECREATION SERVICE CONTRACTS		10/05/2010	82.00
215138 JW	PARKS AND RECREATION SERVICE CONTRACTS		10/05/2010	82.00
BT235 101510	PARKS AND RECREATION SERVICE CONTRACTS		10/15/2010	246.00
BT120 093010	FIRE EMPLOYEE MEDICAL		09/30/2010	10,269.00
BT120 093010	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		09/30/2010	2,963.00
999662	DOCUGRAPHICS LLC	124.13		
5465	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/06/2010	124.13
999663	DONNA LOVEJOY	170.00		
10162010 DL	PARKS AND RECREATION SPECIAL EVENTS		10/16/2010	170.00
999664	EARTHGRAINS BAKING CO'S INC	1,070.49		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11013128500	DETENTION FOOD SUPPLIES	10/12/2010	371.95
11013128800	DETENTION FOOD SUPPLIES	10/15/2010	222.26
11013129200	DETENTION FOOD SUPPLIES	10/19/2010	258.55
11013118000	DETENTION FOOD SUPPLIES	06/29/2010	217.73
999665	10/21/2010 ECOLAB PEST ELIMINATION SERV		975.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5483862	DETENTION SERVICE CONTRACTS	10/14/2010	975.00
999666	10/21/2010 ELVIS STORAGE CONTAINERS, INC		189.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
55718	PARKS AND RECREATION RENTS & LEASES	10/07/2010	81.00
55717	PARKS AND RECREATION RENTS & LEASES	10/07/2010	108.00
999667	10/21/2010 ENDICOTT, WILLIAM R DDS		985.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4988 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	65.00
4989 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	135.00
4987 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	65.00
3366 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	295.00
4984 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	45.00
4983 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	45.00
4927 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	135.00
4982 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	135.00
4986 101410	DETENTION MEDICAL SUPPLIES	10/14/2010	65.00
999668	10/21/2010 EVANS WELDING		375.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10152015	INVENTORY OUTSIDE VENDORSS	10/15/2010	175.00
10152014	INVENTORY OUTSIDE VENDORSS	10/15/2010	100.00
10152013	INVENTORY OUTSIDE VENDORSS	10/15/2010	100.00
999669	10/21/2010 FASTENAL COMPANY		122.62
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SCCON8919	ROAD MAINTENANCE SPECIALIZED SUPPLIES	09/28/2010	122.62
999670	10/21/2010 FEDEX		18.19
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
723168256	HUMAN RESOURCES FEDEX/UPS	09/22/2010	18.19
999671	10/21/2010 FERGUSON ENTERPRIZE INC		113.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
243821	MAINTENANCE NON ASSET EQUIPMENT	10/06/2010	113.40
999672	10/21/2010 FILTCO INC		1,937.43
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6859	POLICE SPECIALIZED SUPPLIES	10/12/2010	1,937.43
999673	10/21/2010 FIRST STAFFING		3,635.20
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
CW122215	STORMWATER MANAGEMENT TEMPORARY SERVICES	10/13/2010	3,635.20
999674	10/21/2010 FLINT EQUIPMENT COMPANY		1,198.07
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	10820	INVENTORY GARAGE	PORARY SERVICES		10/13/2010	378.22
	10887	INVENTORY GARAGE	PORARY SERVICES		10/18/2010	819.85
999675	10/21/2010	G & G METAL FABRICATIONS		976.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23501	INVENTORY GARAGE	PORARY SERVICES		10/13/2010	976.00
999676	10/21/2010	GALE GROUP THE		597.31		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16937378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/27/2010	107.84
	16945493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			10/05/2010	86.38
	16945994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			10/05/2010	86.38
	16945353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			10/05/2010	316.71
999677	10/21/2010	GARDA CL EAST, INC		273.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	158482810	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS			07/01/2010	273.55
999678	10/21/2010	GARY'S PUMPING SERVICE		1,391.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6990	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			10/13/2010	259.20
	5648	PARKS AND RECREATION SERVICE CONTRACTS			10/06/2010	17.28
	5649	PARKS AND RECREATION SERVICE CONTRACTS			10/06/2010	64.80
	5676	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	129.60
	5677	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	129.60
	5678	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	64.80
	5679	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	64.80
	5681	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	64.80
	5682	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	64.80
	5683	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	129.60
	5684	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	129.60
	5685	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	129.60
	5686	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	129.60
	5687	PARKS AND RECREATION SERVICE CONTRACTS			10/13/2010	12.96
999679	10/21/2010	GATEWAY EDI		1,036.59		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1DCH101000	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS			10/01/2010	1,036.59
999680	10/21/2010	GAUSE, KEVIN		200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10162010 KG	PARKS AND RECREATION YOUTH FLAG FOOTBALL			10/18/2010	200.00
999681	10/21/2010	GBS CONSTRUCTION LLC		12,367.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			10/07/2010	12,367.00
999682	10/21/2010	GENCO		912.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	311130	PARKS AND RECREATION REPAIRS AND MAINTENANCE			10/14/2010	912.17
999683	10/21/2010	GRAND STRAND AGGREGATES		14,723.39		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17566	PUBLIC WORKS ASPHALT SUPPLIES			09/30/2010	364.23
	17568	PUBLIC WORKS ASPHALT SUPPLIES			09/30/2010	345.63
	17567	PUBLIC WORKS ASPHALT SUPPLIES			09/30/2010	350.58
	17582	PUBLIC WORKS ASPHALT SUPPLIES			10/04/2010	8,876.62

	17612	PUBLIC WORKS ASPHALT SUPPLIES		10/07/2010	4,635.61
	17603	PUBLIC WORKS ASPHALT SUPPLIES		10/06/2010	150.72
999684	10/21/2010	GRAND STRAND WATER & SEWER	438.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5540102	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/27/2010	438.83
999685	10/21/2010	GREY GROUP TRAINING	759.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4251	POLICE - BOMB DOG SPECIALIZED SUPPLIES		10/20/2010	759.04
999686	10/21/2010	GS2 ENGINEERING &	973.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40464	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/01/2010	536.00
	40462	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/01/2010	437.00
999687	10/21/2010	HAJNAL, KEITH	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10162010 KH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/18/2010	80.00
999688	10/21/2010	HEALTHPORT INCORPORATED	2.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1100619	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		10/13/2010	2.80
999689	10/21/2010	HERALD OFFICE SUPPLY	476.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17434590	MAINTENANCE SERVICE CONTRACTS		09/28/2010	42.00
	17466210	SOLICITOR OFFICE SUPPLIES		10/04/2010	434.16
999690	10/21/2010	HICKS, STANLEY, JR	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302860	PUBLIC WORKS GROUNDS MAINTENANCE		10/13/2010	600.00
999691	10/21/2010	HILL MFG CO INC	110.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	648444236	MAINTENANCE REPAIRS AND MAINTENANCE		10/12/2010	110.20
999692	10/21/2010	HORRY COUNTY SOLID WASTE	93.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	340234	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/27/2010	4.64
	339358	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/22/2010	12.76
	333078	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/23/2010	6.67
	334676	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/30/2010	5.51
	336180	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/07/2010	7.54
	337396	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/13/2010	5.80
	336999	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/10/2010	27.97
	226940	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/10/2010	22.36
999693	10/21/2010	HORRY ELECTRIC COOP INC	45,408.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		10/08/2010	45,408.17
999694	10/21/2010	HORRY PRINTERS	219.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17640	PARKS AND RECREATION ADVERTISING & SIGNS		08/11/2010	121.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
17848	PARKS AND RECREATION OFFICE SUPPLIES		10/15/2010	97.52
999695	HURSTON, WILLIAM	520.00		
10062010 WH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/20/2010	520.00
999696	IFH FOOD SERVICE DISTRIBUTION	1,616.25		
4702154	DETENTION FOOD SUPPLIES		10/13/2010	1,616.25
999697	IHT / GRAND STRAND	350.14		
18024	CDBG PROGRAM TEMPORARY SERVICES		10/11/2010	350.14
999698	ILLHARDT, ANGIE	35.45		
120507 AI	COMMUNICATIONS SPECIALIZED SUPPLIES		10/19/2010	35.45
999699	INGRAM	1,949.71		
54265829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/30/2010	62.64
54265830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/30/2010	63.99
54290265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2010	37.54
54290266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2010	35.52
54290267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/01/2010	57.24
54297808	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/03/2010	11.23
54396315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/07/2010	32.64
54396316	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/07/2010	359.92
54426954	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/10/2010	271.30
54330473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	41.44
54330474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	143.22
54330475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	411.67
54330476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	132.78
54330477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	259.86
54330478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	28.72
999700	INGRAM	1,019.45		
54330479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	170.50
54330480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	128.58
54330481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	49.02
54330482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	31.98
54330483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	146.84
54330484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	89.85
54330485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	30.90
54330486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	35.10
54330487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	14.92
54330488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	63.75
54330489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	20.12
54330490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	57.52
54330491	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	27.24
54330492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	78.68
54330493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	74.45
999701	INGRAM	2,804.73		
54330494	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	17.76
54330495	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	10.05
54330496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	50.40

	54330498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	72.24
	54330497	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	17.76
	54330499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	873.00
	54330500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	14.52
	54330501	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	13.29
	54330502	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	253.92
	54330503	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	153.74
	54330504	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	58.90
	54330505	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	87.74
	54330506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	1,051.88
	54330507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	97.67
	54330508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	31.86
999702	10/21/2010	INGRAM	44.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54350328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	12.80
	54350329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/05/2010	31.21
999703	10/21/2010	INTERSTATE BATTERY	357.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10173361	INVENTORY GARAGE AL SUPPLIES		10/20/2010	357.70
999704	10/21/2010	KEN JORDAN LAND SURVEYING	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10082010	PARKS AND RECREATION 12M BOND CAROLINA FOREST		10/08/2010	475.00
999705	10/21/2010	KEYSTONE PAPER COMPANY	388.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	97579	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/08/2010	388.59
999706	10/21/2010	KINGSTON ELECTRIC INC	663.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2639	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/27/2010	663.00
999707	10/21/2010	LANGUAGE LINE SERVICES	341.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2614670	911 COMMUNICATIONS SERVICE CONTRACTS		09/30/2010	341.46
999708	10/21/2010	LANIER PARKING METER SERVICES	5,581.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107384	MISCELLANEOUS REVENUE PKING METER PRG		09/20/2010	5,581.34
999709	10/21/2010	LAWMEN'S SAFETY SUPPLY	6,322.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI393133	POLICE BULLETPROOF VEST FY 2008		10/07/2010	635.04
	392919	DETENTION UNIFORMS & CLOTHING		10/06/2010	692.93
	SI392599	DETENTION UNIFORMS & CLOTHING		10/05/2010	2,527.03
	391592	DETENTION UNIFORMS & CLOTHING		09/29/2010	2,467.80
999710	10/21/2010	LITTLE RIVER ALTERNATOR INC	324.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481	INVENTORY GARAGE HING		10/15/2010	324.00
999711	10/21/2010	LIVINGSTON, MARGIE	308.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09292010 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		10/19/2010	308.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999712	LYLES DATA SYSTEMS	1,840.00		
14391	IT/GIS PROFESSIONAL SERVICES	T HEADS	09/30/2010	1,840.00
999713	M & M OUTDOOR EQUIPMENT	104.54		
141488	MAINTENANCE EQUIPMENT MAINTENANCE	DS	09/07/2010	72.98
141801	MAINTENANCE EQUIPMENT MAINTENANCE	DS	10/14/2010	31.56
999714	MAC TOOLS	66.27		
97651	FLEET SERVICE SPECIALIZED SUPPLIES		10/07/2010	66.27
999715	MAGNOLIA TIRE & AUTO SERVICE	6,189.60		
66445	INVENTORY GARAGE SUPPLIES		10/07/2010	3,585.60
66585	INVENTORY GARAGE SUPPLIES		10/12/2010	420.00
66604	INVENTORY GARAGE SUPPLIES		10/13/2010	41.60
66643	INVENTORY GARAGE SUPPLIES		10/14/2010	250.40
66677	INVENTORY GARAGE SUPPLIES		10/15/2010	250.40
66775	INVENTORY GARAGE SUPPLIES		10/19/2010	1,641.60
999716	MATCO TOOLS	820.00		
157	FLEET SERVICE SPECIALIZED SUPPLIES		10/05/2010	300.00
160	FLEET SERVICE SPECIALIZED SUPPLIES		10/12/2010	220.00
156	FLEET SERVICE SPECIALIZED SUPPLIES		10/19/2010	300.00
999717	MEDICAL PLACEMENT INC	3,136.00		
20	DETENTION TEMPORARY SERVICES		09/26/2010	2,160.25
25	DETENTION TEMPORARY SERVICES		10/18/2010	975.75
999718	MOTOROLA	504.09		
73049982010	DETENTION SERVICE CONTRACTS		10/01/2010	488.97
73050982010	CORONER RENTS & LEASES		10/01/2010	15.12
999719	MYRTLE BEACH COMMUNICATION	988.28		
212732	FIRE PROFESSIONAL SERVICES		10/14/2010	434.91
212736	FIRE PROFESSIONAL SERVICES		10/14/2010	125.00
212585	DETENTION SPECIALIZED SUPPLIES		10/12/2010	428.37
999720	MYRTLE BEACH, CITY OF	17,313.10		
513001 0910	MYRTLE BEACH-CDBG CONSTRUCTION		09/30/2010	1,700.00
ADMIN 0910	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/30/2010	15,613.10
999721	NEW WAVE EMBROIDERY	32.70		
9652	SHERIFF UNIFORMS & CLOTHING		10/13/2010	32.70
999722	NMS LABS	3,622.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
71319	CORONER PROFESSIONAL SERVICES		09/30/2010	3,622.00
999723	10/21/2010 NOBLES FARRIER SERVICE	35.00		
158831	MUSEUM PROFESSIONAL SERVICES		10/11/2010	35.00
999724	10/21/2010 NORIX GROUP INC	6,460.44		
36173	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		10/08/2010	6,460.44
999725	10/21/2010 NORTH MYRTLE BEACH, CITY OF	4,196.00		
9897	FIRE SERVICE CONTRACTS TS		10/12/2010	4,196.00
999726	10/21/2010 NYES PROFESSIONAL PHARMAC	4,873.01		
1162348	DETENTION MEDICAL SUPPLIES		10/08/2010	584.17
1162197	DETENTION MEDICAL SUPPLIES		10/08/2010	1,325.89
1162064	DETENTION MEDICAL SUPPLIES		10/08/2010	695.79
1162346	DETENTION MEDICAL SUPPLIES		10/08/2010	22.50
1162196	DETENTION MEDICAL SUPPLIES		10/08/2010	124.17
1162347	DETENTION MEDICAL SUPPLIES		10/08/2010	6.90
1137765	DETENTION MEDICAL SUPPLIES		06/23/2010	18.00
1137767	DETENTION MEDICAL SUPPLIES		06/23/2010	44.80
1137766	DETENTION MEDICAL SUPPLIES		06/23/2010	1,832.65
1137920	DETENTION MEDICAL SUPPLIES		06/24/2010	15.96
1137764	DETENTION MEDICAL SUPPLIES		06/23/2010	177.68
1137768	DETENTION MEDICAL SUPPLIES		06/23/2010	24.50
999727	10/21/2010 OCE'	2,840.70		
987244233 1	COUNTY ENGINEER SERVICE CONTRACTS		09/02/2010	1,420.35
987244233 2	STORMWATER MANAGEMENT SERVICE CONTRACTS		09/02/2010	1,420.35
999728	10/21/2010 ONE STOP PARTY SHOP	38.35		
158945	SPONSORSHIPS RESTRICTED E CONTRACTS		10/16/2010	38.35
999729	10/21/2010 ORIENTAL TRADING CO	1,984.82		
640694241	PARKS AND RECREATION SPECIAL EVENTS		10/09/2010	1,029.72
640694241 2	PARKS AND RECREATION SPECIAL EVENTS		10/08/2010	24.99
640735887	PARKS AND RECREATION SPECIAL EVENTS		10/11/2010	930.11
999730	10/21/2010 PALMETTO PAVING CORP	386,700.37		
10615	PUBLIC WORKS ASPHALT SUPPLIES		10/11/2010	129.60
10645	ENGINEERING PRIVATE CONSTRUCTION		10/14/2010	233,226.26
10646	ENGINEERING PRIVATE CONSTRUCTION		10/14/2010	1,340.50
10617	PUBLIC WORKS ASPHALT SUPPLIES		10/11/2010	24,922.51
10626	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/12/2010	100,436.57
10663	ENGINEERING PRIVATE CONSTRUCTION		10/19/2010	17,179.32
10646	ENGINEERING PRIVATE CONSTRUCTION		10/14/2010	1,333.80
10662	ENGINEERING PRIVATE CONSTRUCTION		10/19/2010	8,131.81
999731	10/21/2010 PATTERSON, JIM	60.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
101610 JP	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/16/2010	60.00
999732	10/21/2010 PB AMERICAS INC INVOICE # DESCRIPTION	41,808.26		
25 GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		10/12/2010	41,808.26
999733	10/21/2010 PEE DEE PEST CONTROL INVOICE # DESCRIPTION	2,919.80		
16437	MAINTENANCE SERVICE CONTRACTS LOCATION		07/30/2010	896.50
16438	MAINTENANCE SERVICE CONTRACTS LOCATION		08/30/2010	896.50
16440	MAINTENANCE SERVICE CONTRACTS LOCATION		09/29/2010	1,126.80
999734	10/21/2010 PRONTO PRESS CO, INC INVOICE # DESCRIPTION	72.36		
41862	COUNTY COUNCIL OFFICE SUPPLIES ATION		09/30/2010	72.36
999735	10/21/2010 PROPST, JOEL INVOICE # DESCRIPTION	150.00		
10/9-16/10JP	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/16/2010	150.00
999736	10/21/2010 RINA'S KITCHEN INC INVOICE # DESCRIPTION	207.60		
1109	INVENTORY LIVING HISTORY H FLAG FOOTBALL		07/28/2010	207.60
999737	10/21/2010 RUSTY'S PAINT & BODY INVOICE # DESCRIPTION	456.86		
1359	INVENTORY OUTSIDE VENDORS H FLAG FOOTBALL		10/15/2010	456.86
999738	10/21/2010 S C DEPARTMENT OF CORRECTIONS INVOICE # DESCRIPTION	94.50		
90023406	INVENTORY FIREWORK SIGNS H FLAG FOOTBALL		09/16/2010	94.50
999739	10/21/2010 S C DEPT OF LABOR, LICENSING & INVOICE # DESCRIPTION	1,000.00		
09212010A15	MAINTENANCE LICENSE FEES		09/22/2010	125.00
09212010A14	MAINTENANCE LICENSE FEES		09/22/2010	625.00
09202010A2	MAINTENANCE LICENSE FEES		09/21/2010	125.00
09212010A16	MAINTENANCE LICENSE FEES		09/22/2010	125.00
999740	10/21/2010 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION	17.00		
229883	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		10/15/2010	17.00
999741	10/21/2010 SAFETY PRODUCTS, INC INVOICE # DESCRIPTION	4,164.44		
906480	PUBLIC WORKS ADVERTISING & SIGNS		01/06/2010	428.00
235180	PUBLIC WORKS ADVERTISING & SIGNS		10/05/2010	3,736.44
999742	10/21/2010 SANTEE COOPER INVOICE # DESCRIPTION	45,000.00		
1 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/08/2010	45,000.00
999743	10/21/2010 SCREENINGONE INVOICE # DESCRIPTION	994.00		
			INVOICE DATE	AMOUNT

	101000607	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		09/30/2010	994.00
999744	10/21/2010	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010	DETENTION PROFESSIONAL SERVICES		10/08/2010	2,700.00
999745	10/21/2010	SIMMONS, EMANUEL M	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/25-10/6ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/06/2010	90.00
999746	10/21/2010	SNAP-ON-TOOLS	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67309	FLEET SERVICE SPECIALIZED SUPPLIES		10/08/2010	200.00
	67308	FLEET SERVICE SPECIALIZED SUPPLIES		10/08/2010	80.00
999747	10/21/2010	SOUTHLAND NURSERY	530.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61476	MAINTENANCE GROUNDS MAINTENANCE		10/13/2010	530.06
999748	10/21/2010	SPRIGGS GROUP	27,585.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	186245-16	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/30/2010	27,585.00
999749	10/21/2010	SUPERFROG PRODUCTIONS	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/16 EXTRA	PARKS AND RECREATION SPECIAL EVENTS		10/16/2010	100.00
999750	10/21/2010	SURFACE WORKS	2,190.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2940	MAINTENANCE REPAIRS AND MAINTENANCE		10/15/2010	2,190.00
999751	10/21/2010	SURFWATER PROMOTIONS	1,793.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15823	PARKS AND RECREATION SPECIAL EVENTS		10/13/2010	644.71
	15826	PARKS AND RECREATION SPECIAL EVENTS		10/14/2010	975.26
	15831	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/14/2010	173.88
999752	10/21/2010	SWARTZ, MARK	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/9/10 MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/09/2010	60.00
999753	10/21/2010	TEACHERS TOUCH	23.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	260592	PARKS AND RECREATION SPECIAL EVENTS		10/14/2010	23.54
999754	10/21/2010	THOMAS & HUTTON ENGINEERING CO	5,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0109150	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/30/2010	5,600.00
999755	10/21/2010	THOMPSON & HENRY, P.A.	3,726.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	670750C 910	LEGAL LEGAL FEES	S	09/30/2010	1,801.95
	670753C 910	LEGAL LEGAL FEES	S	09/30/2010	1,925.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999756	10/21/2010 UNIFORM OUTLET THE	160.35		
67230	DETENTION UNIFORMS & CLOTHING		09/23/2010	51.80
65928	DETENTION UNIFORMS & CLOTHING		08/25/2010	49.60
67557	DETENTION UNIFORMS & CLOTHING		09/30/2010	58.95
999757	10/21/2010 VIC BAILEY FORD	90,432.00		
26314	FLEET CAPITAL FLEET CAPITAL		10/13/2010	22,608.00
26312	FLEET CAPITAL FLEET CAPITAL		10/13/2010	22,608.00
26315	FLEET CAPITAL FLEET CAPITAL		10/13/2010	22,608.00
26313	FLEET CAPITAL FLEET CAPITAL		10/13/2010	22,608.00
999758	10/21/2010 WAKE STONE CORP	8,331.05		
S39566 1	PUBLIC WORKS ASPHALT SUPPLIES		09/29/2010	968.22
S39566 2	PUBLIC WORKS ASPHALT SUPPLIES		09/29/2010	365.25
S39524 1	PUBLIC WORKS ASPHALT SUPPLIES		09/22/2010	45.25
S39523	PUBLIC WORKS ASPHALT SUPPLIES		09/22/2010	45.03
S39539	PUBLIC WORKS ASPHALT SUPPLIES		09/23/2010	440.53
S39556	PUBLIC WORKS ASPHALT SUPPLIES		09/28/2010	1,129.86
S39524	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/22/2010	965.73
S39512	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/21/2010	46.11
S39513	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/21/2010	4,325.07
999759	10/21/2010 WILLIAMS, BRANA J.	4,278.10		
OCT 2010 BW	PUBLIC DEFENDER SERVICE CONTRACTS		10/14/2010	4,278.10
999760	10/21/2010 501 MINI STORAGE	170.00		
F075 NOV	MUSEUM RENTS & LEASES		10/15/2010	85.00
F081 NOV	MUSEUM RENTS & LEASES		10/15/2010	85.00
999761	10/21/2010 AYNOR, TOWN OF	3,500.00		
229956	COUNTY COUNCIL RECREATION - D11		10/20/2010	3,500.00
999762	10/21/2010 BAIDEN & ASSOCIATES INC	263,988.40		
18 JRLD ADMI	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		09/17/2010	14,618.00
18 JRLD AMIN	DETENTION DETENTION RENOVATIONS		09/17/2010	82,198.23
18 JRLD ADMI	DETENTION DETENTION RENOVATIONS		09/17/2010	167,172.17
999763	10/21/2010 BANK OF AMERICA, COMMERCIAL	3,112.12		
0809 092710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		09/27/2010	225.33
0809 092710	DUE TO SOLICITOR DEU DRUG FORFEI D3-FOXWORTH		09/27/2010	1,759.00
0809 092710	COUNTY COUNCIL OFFICE SUPPLIES		09/27/2010	32.00
0809 092710	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		09/27/2010	461.45
0809 092710	AUDITOR TRAVEL - DEPARTMENT HEADS		09/27/2010	160.28
0809 092710	AUDITOR TRAVEL		09/27/2010	474.06
999764	10/21/2010 BEACH BALL CLASSIC	7,500.00		
230017	COUNTY COUNCIL RECREATION - D4		10/20/2010	7,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999765	BOSWELL ELECTRIC OF MONROE INC	42,145.00		
14	JRLDKITCH DETENTION DETENTION RENOVATIONS		10/20/2010	42,145.00
999766	BRENNAN ASSOCIATES, INC	49,221.00		
2232	DETENTION GENERAL CONDITIONS		09/21/2010	49,221.00
999767	BROOKS, CHARLES	20.00		
44916	CB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/15/2010	20.00
999768	BROSKY, FRANK	10.42		
119950	FB COMMUNICATIONS SPECIALIZED SUPPLIES		10/13/2010	10.42
999769	CHILDREN'S LAW OFFICE	255.00		
2010	CLC SOLICITOR TRAVEL		10/17/2010	170.00
2010	CLC SOLICITOR-GEORGETOWN TRAVEL		10/17/2010	85.00
999770	CONWAY, CITY OF	180.00		
CDBG/VOTERS	REGISTRATION & ELECTION WATER & SEWER		10/20/2010	180.00
999771	D R HORTON, INC	30,610.00		
229855	WPH1 PERFORMANCE BONDS HELD ROADS		10/18/2010	30,610.00
999772	DELL GOV'T LEASING	207,029.41		
1610295011	IT/GIS LEASE CAPITAL		10/01/2010	207,029.41
999773	DIRECTV	130.36		
44038	101310 POLICE TELEPHONE		10/13/2010	130.36
999774	FLOYD, CATHY	2,337.12		
229960	CF SOLICITOR TRAVEL		10/15/2010	6.49
229961	CF SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		10/15/2010	183.59
788261	1010 SOLICITOR-GEORGETOWN TRAVEL		10/05/2010	1,797.04
3010	CF DUE TO SOLICITOR DEU DRUG FORFEI		10/11/2010	350.00
999775	FOTORNY, STEPHANIE M	500.00		
765758	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/14/2010	400.00
765761	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/07/2010	100.00
999776	FRAZIER, JAMES	119.28		
229959	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/20/2010	119.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999777	10/21/2010 FRONTIER	528.45		
2485474	1010 DEPARTMENT OVERHEAD TELEPHONE		10/10/2010	162.62
2481477	1010 DEPARTMENT OVERHEAD TELEPHONE		10/10/2010	145.07
1500012	1010 DEPARTMENT OVERHEAD TELEPHONE		10/04/2010	92.34
2481550	1010 LIBRARY TELEPHONE		10/04/2010	128.42
999778	10/21/2010 FUSS, DAVE	114.30		
230012	DF STORMWATER MANAGEMENT TRAVEL		10/18/2010	114.30
999779	10/21/2010 GAGUM, WILLIE L	180.00		
10162010	WG PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/18/2010	180.00
999780	10/21/2010 GFOA	550.00		
300010372	WS BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES		10/21/2010	550.00
999781	10/21/2010 GRAHAM, JAMES E	200.00		
OCT 2010	AYNOR IND PARK GROUNDS MAINTENANCE		10/16/2010	200.00
999782	10/21/2010 GRAND STRAND WATER & SEWER	120.88		
1060200	0922 PUBLIC WORKS DIVISION WATER & SEWER		10/20/2010	6.05
1060200	0922 COUNTY ENGINEER WATER & SEWER		10/20/2010	45.93
1060200	0922 STORMWATER MANAGEMENT WATER & SEWER		10/20/2010	37.47
1060200	0922 PUBLIC WORKS WATER & SEWER		10/20/2010	27.80
1060200	0922 ROAD MAINTENANCE WATER & SEWER		10/20/2010	3.63
999783	10/21/2010 HANCOCK LITTLE RIVER DG, LLC	4,719.80		
CASH BD REL	PERFORMANCE BONDS HELD		10/07/2010	4,719.80
999784	10/21/2010 HART, JAMES L	80.00		
10142010	JH PARKS AND RECREATION OUTDOOR RECREATION		10/19/2010	80.00
999785	10/21/2010 HARTLEY, PAT	109.20		
10182010	PH COUNTY COUNCIL TRAVEL		10/18/2010	109.20
999786	10/21/2010 HORRY ELECTRIC COOP INC	4,198.29		
1952638	1010 FIRE ELECTRICITY		10/12/2010	288.48
16244	101310 FIRE ELECTRICITY		10/13/2010	54.00
16320	101210 EMERGENCY MEDICAL SERVICES ELECTRICITY		10/12/2010	445.00
16342	100810 FIRE ELECTRICITY		10/08/2010	281.87
16219	100810 FIRE ELECTRICITY		01/08/2010	742.00
16231	100810 DEPARTMENT OVERHEAD ELECTRICITY		10/08/2010	281.00
16422	100510 DEPARTMENT OVERHEAD ELECTRICITY		10/08/2010	8.64
16177	100510 PARKS AND RECREATION ELECTRICITY		10/08/2010	8.64
788261	1010 COUNTY ENGINEER ELECTRICITY		10/05/2010	681.87
788261	1010 PUBLIC WORKS DIVISION ELECTRICITY		10/05/2010	85.16
788261	1010 PUBLIC WORKS ELECTRICITY		10/05/2010	634.62

	788261	1010	ROAD MAINTENANCE ELECTRICITY		10/05/2010	66.52
	788261	1010	STORMWATER MANAGEMENT ELECTRICITY		10/05/2010	620.49
999787	10/21/2010		HORRY TELEPHONE COOP	10,361.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0703926	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	99.95
	3994683	1010	FIRE TELEPHONE		10/08/2010	40.24
	0669029	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	674.41
	0720360	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	844.98
	0679191	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	6,728.51
	0703934	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	99.95
	0668992	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	668.63
	0668980	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	674.41
	0703889	1010	DEPARTMENT OVERHEAD TELEPHONE		10/08/2010	99.95
	3971952	1010	FIRE TELEPHONE		10/08/2010	111.16
	3921248	1010	FIRE TELEPHONE		10/08/2010	41.20
	0565610	1010	FIRE TELEPHONE		10/08/2010	51.90
	3991313	1010	FIRE TELEPHONE		10/08/2010	89.48
	2939235	1010	FIRE TELEPHONE		10/08/2010	52.32
	3994001	1010	FIRE TELEPHONE		10/12/2010	84.90
999788	10/21/2010		HORRY TELEPHONE COOP	1,190.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3972727	1010	FIRE TELEPHONE		10/12/2010	129.62
	3972800	1010	FIRE TELEPHONE		10/12/2010	103.99
	3921183	1010	FIRE TELEPHONE		10/12/2010	90.03
	2932211	1010	FIRE TELEPHONE		10/12/2010	50.48
	3976423	1010	FIRE TELEPHONE		10/12/2010	41.27
	7568919	1010	FIRE TELEPHONE		10/12/2010	89.87
	0686223	1010	FIRE TELEPHONE		10/12/2010	119.95
	3971950	1010	LIBRARY TELEPHONE		10/12/2010	84.97
	7568101	1010	LIBRARY TELEPHONE		10/12/2010	88.94
	0641881	1010	PARKS AND RECREATION TELEPHONE		10/12/2010	40.00
	7563256	1010	SOCIAL SERVICES TELEPHONE		10/01/2010	350.88
999789	10/21/2010		HUGHES, JANICE	107.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230015	JH	BUSINESS LICENSE TRAVEL		10/18/2010	107.50
999790	10/21/2010		LA PIER, MICHAEL	864.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230023	ML	ADMINISTRATOR TRAVEL		10/11/2010	864.60
999791	10/21/2010		LIVINGSTON, GERODIE	10.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	229962	GL	SOLICITOR PROFESSIONAL SERVICES		10/15/2010	10.00
999792	10/21/2010		LOFTUS, GARY	296.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	229963	GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/20/2010	296.90
999793	10/21/2010		MARCH, JOYCE	107.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230033		BUSINESS LICENSE TRAVEL		10/18/2010	107.50
999794	10/21/2010		MOORE, COVEL	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/9-16/10CM		PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/18/2010	180.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999795	10/21/2010 MYRTLE BEACH, CITY OF	447.10		
16940 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/15/2010	314.35
15400 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/15/2010	132.75
999796	10/21/2010 NORTH MYRTLE BEACH, CITY OF	303.63		
14708 1010	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		10/14/2010	208.70
1415 1010	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/14/2010	94.93
999797	10/21/2010 OFFICE DEPOT	2,996.30		
534767410001	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		09/23/2010	127.30
534819781001	CLERK OF COURT OFFICE SUPPLIES		09/23/2010	727.06
535207157001	ANIMAL CARE CENTER OFFICE SUPPLIES		09/27/2010	7.91
535227060001	COMMUNICATIONS OFFICE SUPPLIES		09/27/2010	6.52
535226959001	COMMUNICATIONS OFFICE SUPPLIES		09/27/2010	48.58
535268386001	COUNTY ENGINEER OFFICE SUPPLIES		09/27/2010	148.17
535428732001	COUNTY COUNCIL OFFICE SUPPLIES		09/28/2010	510.85
535457980001	STORMWATER MANAGEMENT OFFICE SUPPLIES		09/28/2010	158.80
535624968001	PARKS AND RECREATION OFFICE SUPPLIES		09/29/2010	86.38
535624220001	PARKS AND RECREATION OFFICE SUPPLIES		09/29/2010	75.64
535603384001	MUSEUM OFFICE SUPPLIES		09/29/2010	183.54
535640425001	AUDITOR OFFICE SUPPLIES		09/29/2010	21.45
535639958001	AUDITOR OFFICE SUPPLIES		09/29/2010	12.81
535641200001	AUDITOR OFFICE SUPPLIES		09/29/2010	188.69
535644766001	AUDITOR OFFICE SUPPLIES		09/29/2010	692.60
999798	10/21/2010 PARKER, STEVE	131.69		
101310 SP	SHERIFF VEHICLE MAINTENANCE		10/13/2010	99.00
101910 SP	SHERIFF NON ASSET EQUIPMENT		10/19/2010	32.69
999799	10/21/2010 PROGRESS ENERGY CAROLINAS INC	2,120.57		
3954912 1010	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/11/2010	361.41
3954912 1010	MAGISTRATE - MOUNT OLIVE ELECTRICITY		10/11/2010	589.68
3381513 1010	FIRE ELECTRICITY		10/13/2010	87.82
1381513 1010	FIRE ELECTRICITY		10/13/2010	114.59
5799266 1010	LIBRARY ELECTRICITY		10/11/2010	520.08
2064914 1010	FIRE ELECTRICITY		10/11/2010	44.44
3989655 1010	LIBRARY ELECTRICITY		10/07/2010	371.76
5887885 1010	COUNTY ENGINEER PROFESSIONAL SERVICES		10/12/2010	30.79
999800	10/21/2010 RICHARDSON, ALICIA	170.52		
9/26-29/10AR	SOLICITOR TRAVEL		10/13/2010	170.52
999801	10/21/2010 RICHARDSON, JEREMY	41.12		
101810 JR	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/18/2010	41.12
999802	10/21/2010 ROSE, CINDY	23.52		
101810 CR	CENTRAL SUMMARY COURT-CTC TRAVEL		10/18/2010	23.52
999803	10/21/2010 SC DEPARTMENT OF NATURAL	2,744.64		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83452	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	10/21/2010	2,744.64
999804	10/21/2010 S C ELECTRIC & GAS 2,068.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6200 101210	MUSEUM ELECTRICITY ES	10/12/2010	19.04
4867 101110	DEPARTMENT OVERHEAD ELECTRICITY	10/11/2010	23.78
5556 1010	DETENTION ELECTRICITY	10/07/2010	2,025.54
999805	10/21/2010 S C RETIREMENT SYSTEM 993,423.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010 SR	STATE RETIREMENT REGULAR	10/21/2010	482,910.26
SEPT 2010 SR	STATE RETIREMENT POLICE	10/21/2010	510,513.53
999806	10/21/2010 SANTEE COOPER 29,262.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
761452 1010	STORMWATER MANAGEMENT ELECTRICITY	10/08/2010	59.02
761452 1010	PUBLIC WORKS ELECTRICITY	10/08/2010	59.03
840440 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/14/2010	64.20
721452 1010	PARKS AND RECREATION ELECTRICITY	10/14/2010	1,372.46
288300 1010	PARKS AND RECREATION ELECTRICITY	10/14/2010	1,290.43
288300 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/14/2010	82.37
213400 1010	SOCIAL SERVICES ELECTRICITY	10/14/2010	3,908.50
477207 1010	PARKS AND RECREATION ELECTRICITY	10/13/2010	54.81
390162 1010	PARKS AND RECREATION ELECTRICITY	10/13/2010	893.90
058254 1010	DETENTION ELECTRICITY	10/18/2010	5,047.95
21311 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/08/2010	7,326.61
334832 1010	HEALTH DEPARTMENT ELECTRICITY	10/11/2010	5,102.51
274964 1010	FIRE ELECTRICITY	10/11/2010	403.74
847050 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/08/2010	3,194.84
799300 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/08/2010	401.66
999807	10/21/2010 SANTEE COOPER 45,043.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
726552 1010	DETENTION ELECTRICITY	10/08/2010	1,284.15
587740 1010	DETENTION ELECTRICITY	10/08/2010	4,919.00
492011 1010	FIRE ELECTRICITY	10/12/2010	386.80
492011 1010	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/12/2010	386.80
993562 1010	PARKS AND RECREATION ELECTRICITY	10/14/2010	74.47
414862 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/08/2010	35.77
310360 1010	DEPARTMENT OVERHEAD ELECTRICITY	10/08/2010	981.75
182400 1010	DETENTION ELECTRICITY	10/08/2010	14,555.90
111034 1010	MUSEUM ELECTRICITY	10/08/2010	220.10
108862 1010	DETENTION ELECTRICITY	10/08/2010	16,422.17
093500 1010	MUSEUM ELECTRICITY	10/08/2010	61.44
071454 1010	ANIMAL CARE CENTER ELECTRICITY	10/08/2010	1,229.00
071452 1010	POLICE ELECTRICITY	10/08/2010	560.68
292011 1010	LIBRARY ELECTRICITY	10/11/2010	3,132.02
795030 1010	LIBRARY ELECTRICITY	10/12/2010	793.72
999808	10/21/2010 SANTEE COOPER 5,561.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
715716 1010	COUNTY ENGINEER PROFESSIONAL SERVICES	10/12/2010	14.88
482230 1010	FIRE ELECTRICITY	10/15/2010	40.91
704790 1010	FIRE ELECTRICITY	10/08/2010	671.02
364582 1010	DETENTION GENERAL CONDITIONS	10/11/2010	4,069.12
115400 1010	EMERGENCY MEDICAL SERVICES ELECTRICITY	10/14/2010	382.65
115400 1010	LIBRARY ELECTRICITY	10/14/2010	382.65
999809	10/21/2010 SECRETARY OF STATE 25.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
230486	CLERK OF COURT MEMBERSHIPS & DUES	10/14/2010	25.00
999810	10/21/2010 SELLERS CONSTRUCTION, LLC INVOICE # DESCRIPTION		92,056.50
026	JRLDCII DETENTION DETENTION RENOVATIONS	10/12/2010	92,056.50
999811	10/21/2010 SHERATON CHARLESTON AIRPORT INVOICE # DESCRIPTION		250.20
229976	SOLICITOR TRAVEL	10/17/2010	250.20
999812	10/21/2010 STAPLES ADVANTAGE INVOICE # DESCRIPTION		438.47
3142802318	REGISTER OF DEEDS OFFICE SUPPLIES	09/28/2010	389.39
3142802319	REGISTER OF DEEDS OFFICE SUPPLIES	09/28/2010	49.08
999813	10/21/2010 SUN PUBLISHING CO INC INVOICE # DESCRIPTION		553.10
3253 101110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/11/2010	188.00
231614	PROCUREMENT ADVERTISING & SIGNS	09/10/2010	116.70
232260	PROCUREMENT ADVERTISING & SIGNS	09/15/2010	123.48
233359	PROCUREMENT ADVERTISING & SIGNS	09/24/2010	62.46
232262	ENGINEERING CTC PROJECTS	09/15/2010	62.46
999814	10/21/2010 TAYLOR, BRENT INVOICE # DESCRIPTION		40.24
229945	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/19/2010	40.24
999815	10/21/2010 THE LIKEABLE LAWYER INVOICE # DESCRIPTION		698.00
20746	SOLICITOR TRAVEL	09/24/2010	698.00
999816	10/21/2010 TILLEY, ELIZABETH INVOICE # DESCRIPTION		75.00
229978	SOLICITOR TRAVEL	10/17/2010	75.00
999817	10/21/2010 TIME WARNER CABLE INVOICE # DESCRIPTION		1,277.88
765001 10241	PARKS AND RECREATION TELEPHONE	10/24/2010	189.47
706802 10191	PUBLIC DEFENDER TELEPHONE	10/19/2010	413.41
977601 10231	DEPARTMENT OVERHEAD TELEPHONE	10/23/2010	675.00
999818	10/21/2010 VERIZON INVOICE # DESCRIPTION		1,754.88
19659 1010	DEPARTMENT OVERHEAD TELEPHONE	10/01/2010	1,754.88
999819	10/21/2010 WALLACE, SAMANTHA INVOICE # DESCRIPTION		140.39
101510 SW	COUNTY ENGINEER SPECIALIZED SUPPLIES	10/19/2010	140.39
999820	10/21/2010 XEROX CORPORATION INVOICE # DESCRIPTION		2,959.56
050822120	AUDITOR RENTS & LEASES	10/03/2010	26.21
050822116	AUDITOR RENTS & LEASES	10/03/2010	49.76

050822114	AUDITOR RENTS & LEASES		10/03/2010	137.95
050822122	AUDITOR RENTS & LEASES		10/03/2010	165.80
050822124	AUDITOR RENTS & LEASES		10/03/2010	17.11
050520565	PUBLIC INFORMATION RENTS & LEASES		10/01/2010	611.87
050520541	FLEET SERVICE RENTS & LEASES		10/01/2010	23.95
050520542	REGISTER OF DEEDS RENTS & LEASES		10/01/2010	233.70
050520572	ADMINISTRATOR RENTS & LEASES		10/01/2010	265.75
050520500	LIBRARY RENTS & LEASES		10/01/2010	174.27
050520498	EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/01/2010	587.45
050520527	911 COMMUNICATIONS RENTS & LEASES		10/01/2010	156.46
050520540	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		10/01/2010	18.64
050757427	IT/GIS RENTS & LEASES		10/01/2010	97.23
050781588	LIBRARY RENTS & LEASES		10/02/2010	393.41
999821	10/21/2010 XEROX CORPORATION	3,651.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
050520510	LIBRARY RENTS & LEASES		10/01/2010	286.62
050855763	LIBRARY RENTS & LEASES		10/06/2010	334.86
050520549	POLICE RENTS & LEASES		10/01/2010	309.48
050520579	PLANNING RENTS & LEASES		10/01/2010	186.87
050520538	COUNTY COUNCIL RENTS & LEASES		10/01/2010	864.69
050520551BL	BUSINESS LICENSE RENTS & LEASES		10/01/2010	5.33
050520507	CLERK OF COURT SERVICE CONTRACTS		10/01/2010	87.48
050520564	TREASURER RENTS & LEASES		10/01/2010	213.23
050520563	TREASURER RENTS & LEASES		10/01/2010	181.35
050520574	CDBG PROGRAM RENTS & LEASES		10/01/2010	348.71
050520529	MAGISTRATE - LORIS RENTS & LEASES		10/01/2010	150.12
050757557	TREASURER RENTS & LEASES		10/01/2010	7.33
050520536	MAINTENANCE SERVICE CONTRACTS		10/01/2010	178.39
050520551HF	HOSPITALITY SERVICE CONTRACTS		10/01/2010	14.09
050520577	ANIMAL CARE CENTER RENTS & LEASES		10/01/2010	482.87
999822	10/21/2010 XEROX CORPORATION	375.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
050520558	CLERK OF COURT RENTS & LEASES		10/01/2010	375.84
999823	10/21/2010 XEROX CORPORATION	5.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
050520551GRT	GRANTS ADMINISTRATION OFFICE SUPPLIES		10/01/2010	5.78
999824	10/22/2010 HOME DEPOT CREDIT SERVICES	96,935.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1075720	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/06/2010	1,046.53-
1075721	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/06/2010	71.06-
9011007	GRANTS CAROLINA FOREST PARK E		08/19/2010	93,088.42
7014373	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/20/2010	4,817.19
9011007 AD	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/19/2010	147.37
999825	10/22/2010 XEROX CORPORATION	3,171.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50781608	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/02/2010	208.83
50881620	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/09/2010	100.81
50781595	PUBLIC WORKS RENTS & LEASES		10/02/2010	223.74
50781616	POLICE RENTS & LEASES		10/02/2010	283.24
50781594	POLICE RENTS & LEASES		10/02/2010	556.55
50781592	POLICE RENTS & LEASES		10/02/2010	189.42
50781606	POLICE RENTS & LEASES		10/02/2010	283.24
50781600	PLANNING RENTS & LEASES		10/02/2010	503.45
50781596	SHERIFF SERVICE CONTRACTS		10/02/2010	233.91
50781602	CORONER RENTS & LEASES		10/02/2010	111.79
50855770	FINANCE SERVICE CONTRACTS		10/06/2010	476.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999826	10/25/2010 S C STATE TREASURER	50,474.61		
	HORRY COUNTY EXTRA A/P OTHER		10/25/2010	50,474.61
999827	10/28/2010 A FATHER'S PLACE	3,102.77		
	10112010 CDBG PROGRAM A FATHERS PLACE		10/11/2010	3,102.77
999828	10/28/2010 ADT SECURITY SYSTEMS, INC	557.93		
	33131922 POLICE SERVICE CONTRACTS		09/24/2010	557.93
999829	10/28/2010 AGRI-INDUSTRIAL SUPPLY CO	268.36		
	04688904 MAINTENANCE REPAIRS AND MAINTENANCE		10/21/2010	268.36
999830	10/28/2010 ALAMO INDUSTRIAL GROUP	1,000.54		
	2920516 RI INVENTORY GARAGE AINTENANCE		10/13/2010	1,000.54
999831	10/28/2010 ALLIGATOR INC	525.00		
	212 101910 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		10/19/2010	525.00
999832	10/28/2010 ALTMAN TRACTOR & EQUIP. CO.	418.31		
	19148 INVENTORY GARAGE E GROUNDS MAINTENANCE		10/19/2010	138.06
	19149 INVENTORY GARAGE E GROUNDS MAINTENANCE		10/19/2010	280.25
999833	10/28/2010 AMERICAN SOCCER COMPANY, INC	103.43		
	6057570 PARKS AND RECREATION YOUTH SOCCER		09/30/2010	29.17
	6058819 PARKS AND RECREATION YOUTH SOCCER		10/12/2010	28.28
	6058821 PARKS AND RECREATION YOUTH SOCCER		12/12/2010	45.98
999834	10/28/2010 AMERICAN SOLUTIONS	11,182.87		
	663128 BUSINESS LICENSE PRINTING & BINDING		10/15/2010	289.18
	659996 ASSESSOR PRINTING & BINDING		10/12/2010	10,893.69
999835	10/28/2010 AMERICAN SOLUTIONS	3,988.76		
	657076 AUDITOR SPECIALIZED SUPPLIES		10/08/2010	1,656.61
	654199 AUDITOR SPECIALIZED SUPPLIES		10/05/2010	1,532.60
	656376 TREASURER PRINTING & BINDING		10/07/2010	799.55
999836	10/28/2010 AMERICAN TIME DATA	95.00		
	119443 CLERK OF COURT SERVICE CONTRACTS		10/13/2010	95.00
999837	10/28/2010 AMTEC	1,600.00		
	28420910 FINANCE PROFESSIONAL SERVICES		09/24/2010	1,600.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999838	ARCAS TECHNOLOGY INC	200.00		
2775	AUDITOR SPECIALIZED SUPPLIES		10/25/2010	200.00
999839	AXELROD,STUART	3,206.25		
NOV 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		10/26/2010	3,206.25
999840	BANK FINANCIAL FSB-LEASE DIV	831.91		
26894	COUNTY ENGINEER RENTS & LEASES		10/20/2010	277.31
26894 3	STORMWATER MANAGEMENT RENTS & LEASES		10/20/2010	277.30
26894 2	PUBLIC WORKS DIVISION RENTS & LEASES		10/20/2010	277.30
999841	BATTERIES PLUS	480.36		
209417	MAINTENANCE REPAIRS AND MAINTENANCE		10/14/2010	480.36
999842	BEST UNIFORMS, INC	145.50		
204925	POLICE UNIFORMS & CLOTHING		10/21/2010	53.70
204830	SHERIFF UNIFORMS & CLOTHING		10/18/2010	91.80
999843	BIG D RECYCLING LLC	2,890.00		
1013201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/13/2010	1,190.00
1014201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/14/2010	510.00
1018201001	PUBLIC WORKS PROFESSIONAL SERVICES		10/18/2010	1,190.00
999844	BLANCHARD MACHINERY CO	2,170.80		
50013622	PUBLIC WORKS SERVICE CONTRACTS		09/30/2010	361.80
50013623	PUBLIC WORKS SERVICE CONTRACTS		09/30/2010	361.80
50013624	PUBLIC WORKS SERVICE CONTRACTS		09/30/2010	361.80
50013621	PUBLIC WORKS SERVICE CONTRACTS		09/30/2010	361.80
50013619	PUBLIC WORKS SERVICE CONTRACTS		09/30/2010	361.80
50013618	PUBLIC WORKS SERVICE CONTRACTS		09/30/2010	361.80
999845	BLANTON BUILDING SUPPLIES	108.48		
10422779	MAINTENANCE REPAIRS AND MAINTENANCE		10/18/2010	108.48
999846	BSN SPORTS	237.13		
93720989	PARKS AND RECREATION TEENS		10/15/2010	237.13
999847	C C DICKSON INC	143.10		
15760262	MAINTENANCE REPAIRS AND MAINTENANCE		10/13/2010	143.10
999848	C.E.S.	524.01		
MYB/097030	MAINTENANCE REPAIRS AND MAINTENANCE		10/12/2010	268.96
MYB/097071	MAINTENANCE REPAIRS AND MAINTENANCE		10/14/2010	255.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999849	CAROLINA CARE MEDICAL SUPPLY	53.95		
1822	DETENTION MEDICAL SUPPLIES		10/26/2010	53.95
999850	CAROLINA HYDRAULIC HOSE LLC	566.12		
4210	INVENTORY OUTSIDE VENDORSS		10/21/2010	566.12
999851	CAROLINA INTERNATIONAL TRUCK	1,493.90		
376555D CM	INVENTORY GARAGE S		09/30/2010	1.29
375476D	INVENTORY GARAGE S		09/16/2010	1,495.19
999852	CARRIER ENTERPRISES, LLC	194.02		
1562163600	MAINTENANCE REPAIRS AND MAINTENANCE		10/07/2010	194.02
999853	CARTER, TERRY	262.52		
163792	IT/GIS SPECIALIZED SUPPLIES		10/21/2010	40.00
163791	IT/GIS SPECIALIZED SUPPLIES		10/21/2010	222.52
999854	CDW GOVERNMENT, INC	674.14		
TTR6728	COMMUNICATIONS NON ASSET EQUIPMENT		09/03/2010	153.77
VHK6112	TREASURER NON ASSET EQUIPMENT		10/19/2010	520.37
999855	CDW GOVERNMENT, INC	873.80		
VGN9838	PUBLIC DEFENDER NON ASSET EQUIPMENT		10/14/2010	873.80
999856	COCKE, THOMAS	150.00		
10192010 TC	PARKS AND RECREATION ADULT VOLLEYBALL		10/27/2010	150.00
999857	CONTEC, INC	1,036.77		
CD94805	POLICE SPECIALIZED SUPPLIES		10/11/2010	1,036.77
999858	CONWAY AUTO PARTS	2,223.35		
339799	PUBLIC WORKS UNIFORMS & CLOTHING		10/19/2010	97.20
339800	PUBLIC WORKS UNIFORMS & CLOTHING		10/19/2010	97.20
339541	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/18/2010	12.47
340168	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/20/2010	639.10
340169	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/20/2010	263.48
340170	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/20/2010	169.99
341062	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/25/2010	205.85
341061	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/25/2010	169.97
341060	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/25/2010	253.00
341059	INVENTORY GARAGE CELLANEIOUS SUPPLIES		10/25/2010	315.09
999859	CONWAY COUNTRY CLUB	166.75		

	1004	CLERK OF COURT FOOD SUPPLIES		10/21/2010	166.75
999860	10/28/2010	CONWAY FEED & GRAIN	280.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1443416	POLICE SPECIALIZED SUPPLIES		10/27/2010	280.70
999861	10/28/2010	CONWAY HOSPITAL	69.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10132010 EB	DETENTION MEDICAL SUPPLIES		10/20/2010	69.00
999862	10/28/2010	CONWAY HOUSING AUTHORITY	8,389.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21 HPRP	HPRP CONWAY HOUSING AUTHORITY		10/26/2010	8,389.25
999863	10/28/2010	CONWAY, MIKE	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10212010 MC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/26/2010	720.00
999864	10/28/2010	COWABUNGA THREE, INC	200.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1218	SPONSORSHIPS RESTRICTED LAG FOOTBALL		10/23/2010	89.20
	1217	SPONSORSHIPS RESTRICTED LAG FOOTBALL		10/23/2010	110.94
999865	10/28/2010	CREATIVE OUTDOOR DESIGNS INC	47,940.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	TFCW081910H	GRANTS CAROLINA FOREST PARK		09/27/2010	47,940.39
999866	10/28/2010	CREEL GAS COMPANY INC	2,447.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33410	FIRE ELECTRICITY		10/15/2010	721.83
	33400	FIRE ELECTRICITY		10/14/2010	794.33
	33414	FIRE ELECTRICITY		10/18/2010	931.39
999867	10/28/2010	CROSBY, JOE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		10/26/2010	1,000.00
999868	10/28/2010	D & D COLLISION REPAIR CENTER	1,705.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1403	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		10/11/2010	1,705.16
999869	10/28/2010	DELL MARKETING, L P	529.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XF3TP3XD6	COMMUNICATIONS NON ASSET EQUIPMENT		10/11/2010	529.20
999870	10/28/2010	DEW, RICKY	8.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230112 RD	FIRE TRAVEL		10/25/2010	8.52
999871	10/28/2010	DICKINSON, PHILLIP	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10232010 PD	PARKS AND RECREATION YOUTH SOCCER		10/27/2010	90.00
999872	10/28/2010	DISH NETWORK	69.57		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
203246 1014	POLICE TELEPHONE	10/14/2010	69.57
999873	10/28/2010 DOCTORS CARE		18,915.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT120 101510	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	10/15/2010	3,115.00
BT120 101510	FIRE EMPLOYEE MEDICAL AL	10/15/2010	7,362.00
BT125 100110	HUMAN RESOURCES EMPLOYEE MEDICAL	10/01/2010	3,304.00
BT125 101510	HUMAN RESOURCES EMPLOYEE MEDICAL	10/15/2010	5,134.00
999874	10/28/2010 DOCUSYSTEMS		359.41
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
121872	DETENTION SERVICE CONTRACTS	10/20/2010	44.89
120790	PUBLIC DEFENDER RENTS & LEASES	10/14/2010	284.71
120246	PUBLIC DEFENDER RENTS & LEASES	10/11/2010	29.81
999875	10/28/2010 EARTHGRAINS BAKING CO'S INC		752.98
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11013122200	DETENTION FOOD SUPPLIES	08/10/2010	272.16
11013129500	DETENTION FOOD SUPPLIES	10/22/2010	217.73
11013129900	DETENTION FOOD SUPPLIES	10/26/2010	263.09
999876	10/28/2010 ELIA, KAREN		300.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09232010 REI	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/24/2010	150.00
10212010 KE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/22/2010	150.00
999877	10/28/2010 ELVIS STORAGE CONTAINERS, INC		54.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55358	ANIMAL CARE CENTER RENTS & LEASES	09/09/2010	54.00
999878	10/28/2010 EXPRESS DISPOSAL SERVICES, LLC		476.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23180	PARKS AND RECREATION SERVICE CONTRACTS	10/15/2010	246.40
23179	MAINTENANCE SERVICE CONTRACTS	10/15/2010	230.52
999879	10/28/2010 FEDEX		304.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
724729249 2	FINANCE FEDEX/UPS	10/05/2010	18.19
724729249	CDBG PROGRAM FEDEX/UPS	10/05/2010	25.36
724729249 2	SOLICITOR FEDEX/UPS	10/05/2010	15.73
723140449	GRANTS ADMINISTRATION FEDEX/UPS	09/22/2010	18.19
716193725	GRANTS ADMINISTRATION FEDEX/UPS	07/20/2010	46.20
726328595	DETENTION FEDEX/UPS	10/19/2010	19.01
726275158	POLICE FEDEX/UPS	10/19/2010	161.32
999880	10/28/2010 FEDEX KINKO'S		65.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7500007189	SOLICITOR PROFESSIONAL SERVICES	10/17/2010	65.40
999881	10/28/2010 FIRST STAFFING		3,231.92
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12217	STORMWATER MANAGEMENT TEMPORARY SERVICES	10/19/2010	3,231.92
999882	10/28/2010 FORD, CHARLES W		125.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10202010 CF	LIBRARY PROFESSIONAL SERVICES		10/20/2010	125.00
999883	FORD'S FUEL SERVICE	162.00		
828802	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/13/2010	129.60
828803	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/13/2010	32.40
999884	FOX, ERIC	3,206.25		
NOV 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		10/26/2010	3,206.25
999885	FRYE, C DEREK	300.00		
10142010	MUSEUM SPECIALIZED SUPPLIES	CTS	10/14/2010	300.00
999886	FUGRO EARTHDATA, INC	175,527.60		
3340	IT/GIS GIS ARIAL PHOTOGRAPHY	CTS	07/31/2010	83,663.00
3324	IT - AERIAL IMAGERY GRANT MACHINERY & EQUIPMENT		07/31/2010	91,864.60
999887	GABRIEL, ROEDER, SMITH & CO	5,200.00		
112617	FINANCE PROFESSIONAL SERVICES	ENT	08/30/2010	5,200.00
999888	GE CAPITAL	322.43		
54680147	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		10/13/2010	322.43
999889	GLOBAL GOV'T/ED	76.93		
31992250101	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		10/15/2010	76.93
999890	GOUDE, REUBEN	3,206.25		
NOV 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		10/26/2010	3,206.25
999891	GRAND STRAND HOUSING CDC	6,900.00		
1	CDBG PROGRAM GRAND STRAND HOUSING		10/19/2010	6,900.00
999892	GRAND STRAND POWER EQUIPMENT	21.24		
78307	MAINTENANCE EQUIPMENT MAINTENANCE		10/20/2010	21.24
999893	GRANICUS	925.60		
21968	IT/GIS PROFESSIONAL SERVICES		10/15/2010	925.60
999894	GREY GROUP TRAINING	316.09		
5324	POLICE - BOMB DOG SPECIALIZED SUPPLIES		10/01/2010	316.09
999895	HAMES, RICK A	380.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
10082010 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/25/2010	380.00
999896	10/28/2010 HAMP'S TRUE VALUE HDWE.	104.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
62779	POLICE GAS & LUBRICANTS	UBS	10/20/2010	104.70
999897	10/28/2010 HARDWICK'S LANDSCAPING LLC	12,231.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10192010 WOL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/19/2010	12,231.59
999898	10/28/2010 HERALD OFFICE SUPPLY	49.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
17434640	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/28/2010	49.36
999899	10/28/2010 HERTZ EQUIPMENT RENTAL	142.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
25296881001	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/26/2010	142.08
999900	10/28/2010 HORRY COUNTY SOLID WASTE	385,613.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
SEPT 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/20/2010	196,492.09
SEPT 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/20/2010	14,280.31
SEPT 2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		10/20/2010	151,510.99
SEPT 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/20/2010	10,598.66
SEPT 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		10/20/2010	12,731.15
999901	10/28/2010 HORRY PRINTERS	224.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
17777	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		09/01/2010	62.64
17796	CDBG PROGRAM PRINTING & BINDING		09/16/2010	45.36
17806	CDBG PROGRAM PRINTING & BINDING		09/23/2010	116.64
999902	10/28/2010 HORRY TELEPHONE COOP	6,053.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
21988	ENGINEERING PRIVATE CONSTRUCTION		10/15/2010	6,053.78
999903	10/28/2010 HURSTON, WILLIAM	320.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10262010 WH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/27/2010	320.00
999904	10/28/2010 IDENTITY APPAREL INC	1,074.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
E94105	911 COMMUNICATIONS UNIFORMS & CLOTHING		09/21/2010	1,074.06
999905	10/28/2010 IDENTITY PROMOTIONS LLC	9,314.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
B96528	PARKS AND RECREATION CHEERLEADING		10/26/2010	428.22
SH96463	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/30/2010	8,886.24
999906	10/28/2010 IFH FOOD SERVICE DISTRIBUTION	2,434.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4705741	DETENTION FOOD SUPPLIES		10/20/2010	2,434.42

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
999907	10/28/2010 IHT / GRAND STRAND		441.98
18106	CDBG PROGRAM TEMPORARY SERVICES	10/18/2010	441.98
999908	10/28/2010 INGRAM		1,814.15
54461257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	127.70
54461258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	319.60
54461259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	88.42
54461260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	201.12
54461261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	44.82
54461262	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	114.33
54461263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	46.38
461264	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	520.78
54461265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	98.70
54461266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	40.86
54461267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	59.64
54461268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	17.06
54461269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	17.03
54461270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	14.38
54461271	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	103.33
999909	10/28/2010 INGRAM		2,388.74
54461272	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	17.06
54461273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	30.15
54461274	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	46.87
54461275	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	80.88
54461276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	11.84
54461277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	44.12
54461278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	50.50
54461279	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	70.80
54461280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	44.73
54461281	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	67.92
54461282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	1,369.62
54461283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	83.80
54461284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	48.93
54461285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/12/2010	330.80
54527014	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2010	90.72
999910	10/28/2010 INGRAM		390.02
54527015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/14/2010	19.06
54540413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2010	31.92
54540414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2010	14.39
54540415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2010	39.00
54540416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2010	39.48
54540417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2010	30.15
54540418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/15/2010	31.86
54551062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	34.12
54551063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	23.68
54551064	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	28.78
54551065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	14.62
54551066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	34.12
54551067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	18.13
54558163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	5.15
54558164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	25.56
999911	10/28/2010 INGRAM		2,997.66
54558165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/17/2010	303.95

54577764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	92.58
54577765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	499.20
54577766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	319.80
54577767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	117.00
54577768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	161.60
54577769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	101.00
54577770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	89.58
54577771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	217.46
54577772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	71.80
54577773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/18/2010	541.14
54495549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/13/2010	233.03
54495550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/13/2010	69.76
54495551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/13/2010	87.16
54495552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/13/2010	92.60
999912	10/28/2010 INGRAM	651.27	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	54624592 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/20/2010	95.85
	54624593 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/20/2010	44.67
	54624594 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/20/2010	211.20
	54624595 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/20/2010	128.40
	54624596 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/20/2010	2.52
	54624597 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/20/2010	98.87
	54649904 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/21/2010	69.76
999913	10/28/2010 INTERNAL REVENUE SERVICE	150.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	238110697 LEVY FEDERAL ATIONAL SUPPLIES	10/28/2010	150.00
999914	10/28/2010 INTERNAL REVENUE SERVICE	150.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	247237223 LEVY FEDERAL ATIONAL SUPPLIES	10/28/2010	150.00
999915	10/28/2010 INTERNAL REVENUE SERVICE	50.00	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	134646822 LEVY FEDERAL ATIONAL SUPPLIES	10/28/2010	50.00
999916	10/28/2010 INTERNETWORK ENGINEERING	440.18	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	78357 POLICE NON ASSET EQUIPMENT	10/18/2010	440.18
999917	10/28/2010 J & S CARE	34,106.14	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	1 LRN RD MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS	10/18/2010	34,106.14
999918	10/28/2010 J BRANDT COMPANY, INC	8,263.70	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	230728 HUMAN RESOURCES SPECIALIZED SUPPLIES	10/13/2010	8,263.70
999919	10/28/2010 JOHN DEERE CREDIT	1,627.99	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	1206707 BEACH SERVICES RENTS & LEASES	10/16/2010	1,627.99
999920	10/28/2010 JONES, MICHEAL K	9,297.50	
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	-----	-----	-----
	OCT-DEC 2010 EMERGENCY MEDICAL SERVICES RENTS & LEASES	10/19/2010	9,297.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999921	10/28/2010 JOY S GOODWIN	905.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0804310 JW LEVY STATE		10/28/2010	594.00
	0601891 JW LEVY STATE		10/28/2010	311.54
999922	10/28/2010 JOY S GOODWIN	747.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0701664 D LEVY STATE		10/28/2010	747.72
999923	10/28/2010 JOY S GOODWIN	493.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0802819 JW LEVY STATE		10/28/2010	493.50
999924	10/28/2010 KEYSTONE PAPER COMPANY	459.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	97832 REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/11/2010	459.00
999925	10/28/2010 KIMBALL-MIDWEST	211.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1668447 FLEET SERVICE CLEANING SUPPLIES		09/28/2010	211.68
999926	10/28/2010 L G TODD BODY SHOP	1,285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	305 INVENTORY OUTSIDE VENDORSPPPLIES		10/13/2010	1,285.00
999927	10/28/2010 LAKEWOOD CONFERENCE CENTER	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23602 REGISTRATION & ELECTION RENTS & LEASES		10/20/2010	300.00
999928	10/28/2010 LAWMEN'S SAFETY SUPPLY	4,726.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	390696 POLICE SPECIALIZED SUPPLIES		09/23/2010	4,695.30
	393537 POLICE UNIFORMS & CLOTHING		10/09/2010	30.77
999929	10/28/2010 LEWIS, WHITNEY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10232010 WL PARKS AND RECREATION YOUTH SOCCER		10/27/2010	120.00
999930	10/28/2010 LIFE RECOVERY SOLUTIONS LLC	14,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1028 CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM		10/20/2010	14,000.00
999931	10/28/2010 LIFE UNIFORM COMPANY	517.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230713 1 DETENTION UNIFORMS & CLOTHING		09/12/2010	251.40
	230713 2 DETENTION UNIFORMS & CLOTHING		09/12/2010	266.12
999932	10/28/2010 LINDER INDUSTRIAL MACHINERY	50.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	L45553 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		10/19/2010	50.66
999933	10/28/2010 LITTLE RIVER ALTERNATOR INC	140.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	2490	INVENTORY GARAGE	VY EQUIPMENT MAINTENANCE		10/19/2010	140.40
999934	10/28/2010	LONGLEY SUPPLY CO		151.58		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2056226001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/06/2010	2.86-
	2056226001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/06/2010	154.44
999935	10/28/2010	LONGLEY SUPPLY CO		1,439.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2057802001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/05/2010	2.86-
	2056333001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/12/2010	8.21-
	2058790001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/11/2010	5.38-
	2058790002	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/12/2010	5.65-
	2058826001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/11/2010	3.39-
	2062536001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/20/2010	1.67-
	2057802001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/05/2010	154.22
	2056333001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/12/2010	443.23
	2058790001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/11/2010	290.41
	2058790002	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/12/2010	304.88
	2058826001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/11/2010	183.12
	2062536001	CM MAINTENANCE REPAIRS AND MAINTENANCE			10/20/2010	90.33
999936	10/28/2010	LORIS TRUE VALUE HARDWARE		926.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30700	PUBLIC WORKS SPECIALIZED SUPPLIES			10/05/2010	31.07
	30743	PUBLIC WORKS SPECIALIZED SUPPLIES			10/14/2010	283.07
	30699	ROAD MAINTENANCE SPECIALIZED SUPPLIES			10/05/2010	612.36
999937	10/28/2010	LYNN PEAVY CO		295.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229533	POLICE SPECIALIZED SUPPLIES			10/07/2010	295.00
999938	10/28/2010	LYRASIS		2,891.84		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	624607	LIBRARY COMPUTER SERVICES			09/30/2010	1,451.21
	619302	LIBRARY COMPUTER SERVICES			08/31/2010	1,440.63
999939	10/28/2010	MANCILL ELECTRIC CO.		554.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	107630	MAINTENANCE REPAIRS AND MAINTENANCE			10/15/2010	554.50
999940	10/28/2010	MASON TIRE & AUTO		535.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	388952	INVENTORY GARAGE AINTENANCE			10/14/2010	535.86
999941	10/28/2010	MCCALL, LINDA W		73.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8/24/10	PUBLIC DEFENDER PROFESSIONAL SERVICES			09/30/2010	73.95
999942	10/28/2010	MCLAWHORN, RICHARD		19.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	102010 RM	PLANNING TRAVEL			10/20/2010	19.32
999943	10/28/2010	MCNAIR LAW FIRM PA		6,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	230193	IT/GIS FIBER RELOCATION FINANCING			10/08/2010	6,500.00

999944	10/28/2010	MEDICAL PLACEMENT INC	1,730.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26	DETENTION TEMPORARY SERVICES		10/25/2010	1,730.50
999945	10/28/2010	MIDWEST TAPE	1,103.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6147520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2010	23.93
	61475522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2010	48.88
	6147518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2010	32.33
	614519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2010	44.73
	6147521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2010	44.97
	6147523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/04/2010	53.28
	6151678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	93.03
	6151679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	39.93
	61516814	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	186.48
	6156119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	169.40
	6156120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	156.74
	6151680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	31.98
	6156121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	142.16
	6156122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/08/2010	35.98
999946	10/28/2010	MIGHTY AUTO PARTS	608.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148347	INVENTORY GARAGE AL SUPPLIES		10/20/2010	608.02
999947	10/28/2010	MOTOROLA	1,115.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76401691	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/08/2010	957.08
	76402187	FIRE PROFESSIONAL SERVICES SERVICES		10/08/2010	158.50
999948	10/28/2010	MYRTLE BEACH HOUSING AUTHORITY	14,939.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34	HPRP MYRTLE BEACH HOUSING AUTHORITY SERVICES		10/22/2010	11,634.06
	SEPT 2010	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		10/19/2010	3,305.00
999949	10/28/2010	NAPA AUTO PARTS-AYNOR	356.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	95712	INVENTORY GARAGE HOUSING AUTHORITY		10/21/2010	356.40
999950	10/28/2010	NCO FINANCIAL SYSTEMS INC	201.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL HOUSING AUTHORITY		10/28/2010	201.27
999951	10/28/2010	NCO FINANCIAL SYSTEMS INC	432.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN HOUSING AUTHORITY		10/28/2010	432.45
999952	10/28/2010	NICHOLS FOODSERVICE INC	1,434.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1308810	DETENTION FOOD SUPPLIES		10/13/2010	1,242.04
	1309756	DETENTION FOOD SUPPLIES		10/20/2010	192.37
999953	10/28/2010	NYES PROFESSIONAL PHARMAC	3,640.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1162771	DETENTION MEDICAL SUPPLIES		10/11/2010	1,065.83

1162562	DETENTION MEDICAL SUPPLIES		10/11/2010	3.59
1162770	DETENTION MEDICAL SUPPLIES		10/11/2010	24.00
1163082	DETENTION MEDICAL SUPPLIES		10/12/2010	8.32
1163084	DETENTION MEDICAL SUPPLIES		10/12/2010	10.09
1163083	DETENTION MEDICAL SUPPLIES		10/12/2010	76.00
1163081	DETENTION MEDICAL SUPPLIES		10/12/2010	396.47
1162560	DETENTION MEDICAL SUPPLIES		10/11/2010	473.94
1162561	DETENTION MEDICAL SUPPLIES		10/11/2010	4.00
1162563	DETENTION MEDICAL SUPPLIES		10/11/2010	25.20
1163494	DETENTION MEDICAL SUPPLIES		10/14/2010	19.80
1163932	DETENTION MEDICAL SUPPLIES		10/15/2010	30.28
1163493	DETENTION MEDICAL SUPPLIES		10/14/2010	147.90
1163189	DETENTION MEDICAL SUPPLIES		10/13/2010	4.00
1164107	DETENTION MEDICAL SUPPLIES		10/16/2010	1,350.60
999954	10/28/2010 NYES PROFESSIONAL PHARMAC	8,715.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1164382	DETENTION MEDICAL SUPPLIES		10/18/2010	2,783.87
1164385	DETENTION MEDICAL SUPPLIES		10/18/2010	36.90
1164386	DETENTION MEDICAL SUPPLIES		10/18/2010	448.17
1164383	DETENTION MEDICAL SUPPLIES		10/18/2010	176.00
1164381	DETENTION MEDICAL SUPPLIES		10/18/2010	13.35
1164387	DETENTION MEDICAL SUPPLIES		10/18/2010	6.60
1164820	DETENTION MEDICAL SUPPLIES		10/20/2010	1,850.75
1164819	DETENTION MEDICAL SUPPLIES		10/20/2010	97.70
1164648	DETENTION MEDICAL SUPPLIES		10/19/2010	3,271.49
1164920	DETENTION MEDICAL SUPPLIES		10/20/2010	6.42
1164650	DETENTION MEDICAL SUPPLIES		10/19/2010	3.90
1164919	DETENTION MEDICAL SUPPLIES		10/20/2010	13.50
1164649	DETENTION MEDICAL SUPPLIES		10/19/2010	6.90
999955	10/28/2010 ONE STOP PARTY SHOP	303.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
157733	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/01/2010	179.63
159244	PARKS AND RECREATION SPECIAL EVENTS		10/20/2010	124.29
999956	10/28/2010 PALMETTO CHEVROLET CO	317.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
294106	INVENTORY GARAGE IAL EVENTS		10/12/2010	254.69
294279	INVENTORY GARAGE IAL EVENTS		10/19/2010	62.38
999957	10/28/2010 PALMETTO COAST CLEANERS	373.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
160216	PARKS AND RECREATION UNIFORMS & CLOTHING		10/11/2010	197.84
159955	PARKS AND RECREATION UNIFORMS & CLOTHING		10/06/2010	38.15
159956	PARKS AND RECREATION UNIFORMS & CLOTHING		10/06/2010	122.08
159957	PARKS AND RECREATION UNIFORMS & CLOTHING		10/06/2010	15.26
999958	10/28/2010 PALMETTO PAVING CORP	279.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10633	PUBLIC WORKS ASPHALT SUPPLIES		10/13/2010	279.29
999959	10/28/2010 PARKER, HUNTER, SPIVEY CPA LLC	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
58426	PUBLIC DEFENDER PROFESSIONAL SERVICES		10/08/2010	400.00
999960	10/28/2010 PARTY MAKER	47.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
729691	PARKS AND RECREATION SPECIAL EVENTS		10/23/2010	47.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999961	PATTERSON LAW OFFICES LLC	669.56		
230	LEGAL LEGAL FEES		09/27/2010	669.56
999962	PHYSIO CONTROL CORP	1,299.34		
111039444	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		10/13/2010	1,299.34
999963	PIEDMONT COCA COLA	370.00		
47874104	CLERK OF COURT FOOD SUPPLIES		10/18/2010	370.00
999964	PIN PEDDLERS, THE	295.00		
778132	INVENTORY MUSEUM GIFT SHOIES		10/18/2010	295.00
999965	PIONEER CREDIT RECOVERY INC	264.66		
247635097	LEVY STUDENT LOAN T SHOIES		10/28/2010	264.66
999966	PITNEY BOWES	139.00		
8349771-OT10	PUBLIC DEFENDER RENTS & LEASES		10/13/2010	139.00
999967	PITNEY BOWES GLOBAL FINANCIAL	110.46		
1136770-OT10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		10/13/2010	110.46
999968	PIZZA INN OF CONWAY	122.61		
7620	CLERK OF COURT FOOD SUPPLIES		10/14/2010	122.61
999969	POLK DIRECTORIES	322.40		
83446860	TREASURER SPECIALIZED SUPPLIES		09/30/2010	322.40
999970	POWER BACKUP & SOLUTION INC	3,967.00		
HORRY3166	IT/GIS SERVICE CONTRACTS		10/07/2010	3,967.00
999971	PRESTIGE COURT REPORTING INC	1,365.00		
61566T	PUBLIC DEFENDER PROFESSIONAL SERVICES		10/11/2010	1,365.00
999972	PRICE REFRIGERATION & A/C CO	80.00		
8373	MUSEUM PROFESSIONAL SERVICES		08/25/2010	80.00
999973	PRO AUTO PARTS WAREHOUSE	1,780.92		
5459486	INVENTORY GARAGE CES		10/06/2010	1,430.61
5463329	INVENTORY GARAGE CES		10/06/2010	350.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999974	PRONTO PRESS CO, INC	897.48		
41904	SHERIFF SPECIALIZED SUPPLIES		10/05/2010	469.80
42007	DETENTION JAIL SUPPLIES		10/13/2010	427.68
999975	QELECT	1,251.72		
1182	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/01/2010	1,251.72
999976	QUALITY FITNESS EQUIPMENT	218.80		
10025	MAINTENANCE REPAIRS AND MAINTENANCE		10/21/2010	218.80
999977	QUILL	197.57		
8239170	HUMAN RESOURCES OFFICE SUPPLIES		09/24/2010	197.57
999978	RADD DEW'S	20.00		
2707	MUSEUM FOOD SUPPLIES		10/19/2010	20.00
999979	RADIO SATELLITE INTEGRATORS	12,500.00		
2010101701	IT/GIS SERVICE CONTRACTS		10/17/2010	12,500.00
999980	RAPE CRISIS CENTER	15,000.00		
227695	CDBG PROGRAM RAPE CRISIS CENTER		09/30/2010	15,000.00
999981	RECORDED BOOKS LLC	308.95		
4989422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/14/2010	308.95
999982	RENTAL UNIFORM SERVICE INC	2,045.33		
203239	DETENTION JAIL SUPPLIES		09/22/2010	2,045.33
999983	RI TEC INDUSTRIAL PRODUCTS	335.00		
67315	MAINTENANCE REPAIRS AND MAINTENANCE		10/11/2010	335.00
999984	RIDDELL/ALL AMERICAN	1,829.00		
60151146	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/11/2010	1,829.00
999985	ROBINSON TEXTILES, INC	5,313.50		
101185	PRISONER CANTEEN PROCEEDS		09/30/2010	5,313.50
999986	ROWE PROFESSIONAL SERVICES CO	35,333.44		
65828	GRANTS CAROLINA FOREST PARK		10/06/2010	35,333.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
999987	10/28/2010 RUSTY'S PAINT & BODY	2,850.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1361 INVENTORY OUTSIDE VENDORSRK		10/22/2010	465.80
	1362 INVENTORY OUTSIDE VENDORSRK		10/26/2010	2,384.79
999988	10/28/2010 S & D COFFEE	279.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80156862 MAINTENANCE OFFICE SUPPLIES		10/12/2010	279.72
999989	10/28/2010 S & ME INC	818.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	435223 ENGINEERING PRIVATE CONSTRUCTION		10/12/2010	818.50
999990	10/28/2010 S C DEPARTMENT OF REVENUE	406.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248064184 LEVY STATE CONSTRUCTION		10/28/2010	406.50
999991	10/28/2010 S C DEPARTMENT OF REVENUE	1,038.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	310661853 LEVY STATE CONSTRUCTION		10/28/2010	1,038.36
999992	10/28/2010 S C DEPARTMENT OF REVENUE	52.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213927015 LEVY STATE CONSTRUCTION		10/28/2010	52.20
999993	10/28/2010 S C ELECTION COMMISSION	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2000123239 CLERK OF COURT SERVICE CONTRACTS		10/11/2010	35.00
999994	10/28/2010 S C FIRE ACADEMY	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16663 FIRE EMPLOYEE TRAINING		10/05/2010	5.00
	16884 FIRE EMPLOYEE TRAINING		10/13/2010	25.00
	16885 FIRE EMPLOYEE TRAINING		10/13/2010	10.00
999995	10/28/2010 S C VOCATIONAL REHAB CENTER	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90025994 PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/20/2010	300.00
999996	10/28/2010 SAF-WAY RECYCLE	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62423 FLEET SERVICE SERVICE CONTRACTS		10/19/2010	75.00
999997	10/28/2010 SAFETY PRODUCTS, INC	2,511.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	907118 PUBLIC WORKS ADVERTISING & SIGNS		10/11/2010	2,511.82
999998	10/28/2010 SANABRIA, PAMELA	750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/18/10 PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		10/20/2010	250.00
	10/4-13/10PS SOLICITOR - DRUG COURT SERVICE CONTRACTS		10/13/2010	500.00
999999	10/28/2010 SANDERS, DENISE	440.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/9-21/10DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/21/2010	440.00
1000000	10/28/2010 SC STATE EDUCATION ASST AUTH 420.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
212216141	LEVY STUDENT LOAN CRAFTS, CLASSES AND CLUBS	10/28/2010	420.00
1000001	10/28/2010 SCORE 23.59 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
6057535	PARKS AND RECREATION ADULT VOLLEYBALL	09/30/2010	23.59
1000002	10/28/2010 SEAA 255.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN ADULT VOLLEYBALL	10/28/2010	255.00
1000003	10/28/2010 SHELL SMALL ENGINE 270.07 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4060029	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	10/11/2010	15.66
4060047	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	10/11/2010	84.21
6334507	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	10/09/2010	170.20
1000004	10/28/2010 SHERMAN CREATIVE PROMOTIONS 2,544.63 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12368	CDBG PROGRAM SPECIALIZED SUPPLIES	10/02/2010	2,544.63
1000005	10/28/2010 SHRED ALERT 79.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
140329	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	10/12/2010	39.90
330102	SOLICITOR-GEORGETOWN SERVICE CONTRACTS	10/15/2010	39.90
1000006	10/28/2010 SIGN IT QUICK 403.92 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
37195	PARKS AND RECREATION ADVERTISING & SIGNS	10/21/2010	403.92
1000007	10/28/2010 SIMMONS, EMANUEL M 90.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10/9-20/10ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/20/2010	90.00
1000008	10/28/2010 SIRCHIE FINGER PRINT LAB 247.56 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
14286	SHERIFF SPECIALIZED SUPPLIES BS	10/12/2010	247.56
1000009	10/28/2010 SOUTHEAST FARM EQUIPMENT 1,790.85 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
111332	INVENTORY GARAGE IES BS	10/15/2010	34.93-
109893	MAINTENANCE EQUIPMENT MAINTENANCE	10/08/2010	263.67
111335	INVENTORY GARAGE NTENANCE	10/15/2010	358.56
111332	INVENTORY GARAGE NTENANCE	10/15/2010	1,203.55
1000010	10/28/2010 SOUTHEASTERN EMERGENCY EQUIP 4,838.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
342812	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	10/06/2010	4,838.40
1000011	10/28/2010 SPANN ROOFING & SHEET METAL 668.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1077	MAINTENANCE REPAIRS AND MAINTENANCE	10/10/2010	349.00
961	MAINTENANCE REPAIRS AND MAINTENANCE	09/29/2010	319.00
1000012	10/28/2010 SPEAKES, GREGORY INVOICE # DESCRIPTION		37.25
	230079 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	10/20/2010	37.25
1000013	10/28/2010 SPRINT INVOICE # DESCRIPTION		30.00
	LCI 076666 POLICE SERVICE CONTRACTS VICES	09/24/2010	30.00
1000014	10/28/2010 SQUEAKY'S AUTOMOTIVE INVOICE # DESCRIPTION		1,280.00
	49524 INVENTORY OUTSIDE VENDORS VICES	09/20/2010	85.00
	49892 INVENTORY OUTSIDE VENDORS VICES	09/20/2010	85.00
	49687 INVENTORY OUTSIDE VENDORS VICES	09/21/2010	150.00
	49750 INVENTORY OUTSIDE VENDORS VICES	09/24/2010	85.00
	49752 INVENTORY OUTSIDE VENDORS VICES	09/24/2010	85.00
	49759 INVENTORY OUTSIDE VENDORS VICES	09/27/2010	85.00
	49084 INVENTORY OUTSIDE VENDORS VICES	09/28/2010	150.00
	49663 INVENTORY OUTSIDE VENDORS VICES	09/28/2010	85.00
	49723 INVENTORY OUTSIDE VENDORS VICES	09/29/2010	150.00
	49772 INVENTORY OUTSIDE VENDORS VICES	09/28/2010	85.00
	49319 INVENTORY OUTSIDE VENDORS VICES	09/30/2010	85.00
	49790 INVENTORY OUTSIDE VENDORS VICES	09/30/2010	150.00
1000015	10/28/2010 STALVEY CLEANERS INVOICE # DESCRIPTION		41.31
	G973903 SHERIFF UNIFORMS & CLOTHING ICES	09/15/2010	9.72
	G975142 SHERIFF UNIFORMS & CLOTHING ICES	09/29/2010	14.58
	G972840 SHERIFF UNIFORMS & CLOTHING ICES	09/02/2010	14.58
	GG972642 SHERIFF UNIFORMS & CLOTHING ICES	09/01/2010	2.43
1000016	10/28/2010 STANDARD COFFEE SER CO INVOICE # DESCRIPTION		54.22
	70435 COUNTY COUNCIL OFFICE SUPPLIES	10/01/2010	54.22
1000017	10/28/2010 STERICYCLE INC INVOICE # DESCRIPTION		105.00
	1002058131 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/30/2010	105.00
1000018	10/28/2010 STRAWN NEIL SOFTWARE, INC. INVOICE # DESCRIPTION		13,944.00
	93837 IT/GIS COMPUTER SERVICES VICES	10/25/2010	6,640.00
	93838 IT/GIS COMPUTER SERVICES VICES	10/25/2010	7,304.00
1000019	10/28/2010 SUPERFROG PRODUCTIONS INVOICE # DESCRIPTION		50.00
	101610 CBBRC SPONSORSHIPS RESTRICTED VICES	10/16/2010	50.00
1000020	10/28/2010 SURFSIDE BEACH, TOWN OF INVOICE # DESCRIPTION		1,658.50
	1026310 ADMINISTRATOR PROFESSIONAL SERVICES	10/04/2010	1,658.50
1000021	10/28/2010 SYSCO FOOD SER OF COLUMBIA		5,006.29

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
010131022	DETENTION FOOD SUPPLIES	10/13/2010	1,079.46
010201216	DETENTION FOOD SUPPLIES	10/20/2010	3,926.83
1000022	10/28/2010 TDK ENTERPRISES LLC INVOICE # DESCRIPTION		360.59
0141	COC CLERK OF COURT FOOD SUPPLIES	10/21/2010	39.58
0233	CLERK OF COURT FOOD SUPPLIES	10/13/2010	47.46
0198	COC CLERK OF COURT FOOD SUPPLIES	10/14/2010	43.70
0133	CLERK OF COURT FOOD SUPPLIES	10/14/2010	45.64
0107	CLERK OF COURT FOOD SUPPLIES	10/13/2010	45.64
0134	CLERK OF COURT FOOD SUPPLIES	10/14/2010	45.64
0109	COC CLERK OF COURT FOOD SUPPLIES	10/13/2010	45.64
0131	CLERK OF COURT FOOD SUPPLIES	10/12/2010	47.29
1000023	10/28/2010 TEACHERS TOUCH INVOICE # DESCRIPTION		7.85
260759	PARKS AND RECREATION SPECIAL EVENTS	10/21/2010	7.85
1000024	10/28/2010 TERRY'S DIB HARDWARE INVOICE # DESCRIPTION		431.78
15328	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/14/2010	431.78
1000025	10/28/2010 THOMAS SUPPLY INC INVOICE # DESCRIPTION		172.11
383717	MAINTENANCE REPAIRS AND MAINTENANCE	10/12/2010	115.22
384322	MAINTENANCE REPAIRS AND MAINTENANCE	10/14/2010	56.89
1000026	10/28/2010 THOMPSON & HENRY, P.A. INVOICE # DESCRIPTION		5,953.04
670740C	1010 LEGAL LEGAL FEES	10/20/2010	2,698.04
670746C	1010 LEGAL LEGAL FEES	10/20/2010	218.75
670747C	1010 LEGAL LEGAL FEES	10/20/2010	1,443.75
670748C	1010 LEGAL LEGAL FEES	10/20/2010	1,198.75
670751C	1010 LEGAL LEGAL FEES	10/20/2010	393.75
1000027	10/28/2010 TIRE TOWN INVOICE # DESCRIPTION		3,380.81
4018575	INVENTORY GARAGE	10/07/2010	1,126.94
4018576	INVENTORY GARAGE	10/07/2010	2,253.87
1000028	10/28/2010 TODD ELECTRIC MOTOR REPAI INVOICE # DESCRIPTION		190.00
3148	MAINTENANCE REPAIRS AND MAINTENANCE	10/15/2010	190.00
1000029	10/28/2010 TRESTLE BAKERY & CAFE, THE INVOICE # DESCRIPTION		735.47
101210	HCHR H/R MANAGING PROGRAM	10/12/2010	408.91
101310	HCHR H/R MANAGING PROGRAM	10/13/2010	303.93
101810	HCPR PARKS AND RECREATION ADULT SENIOR PROGRAMS	10/18/2010	13.80
092910	HCPR PARKS AND RECREATION ADULT SENIOR PROGRAMS	09/29/2010	8.83
1000030	10/28/2010 U S DEPARTMENT OF TREASURER INVOICE # DESCRIPTION		353.67
541746822	LEVY FEDERAL ADULT SENIOR PROGRAMS	10/28/2010	353.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000031	U S FOOD SERVICE	12,254.60		
50842703	DETENTION FOOD SUPPLIES		10/14/2010	6,107.74
50845972	DETENTION FOOD SUPPLIES		10/15/2010	538.16
50854556	DETENTION FOOD SUPPLIES		10/21/2010	5,347.90
50854578	DETENTION FOOD SUPPLIES		10/21/2010	260.80
1000032	U-LINE CORPORATION	46.64		
34716327	TREASURER OFFICE SUPPLIES		10/13/2010	46.64
1000033	UNIFIRST CORPORATION	1,332.76		
102386	FLEET SERVICE UNIFORMS & CLOTHING		10/13/2010	84.82
101697	FLEET SERVICE UNIFORMS & CLOTHING		10/06/2010	84.82
101005	FLEET SERVICE UNIFORMS & CLOTHING		09/29/2010	146.85
103085	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/20/2010	47.16
102385	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/13/2010	47.16
102387 PW	PUBLIC WORKS UNIFORMS & CLOTHING		10/13/2010	257.26
102378	PUBLIC WORKS UNIFORMS & CLOTHING		10/12/2010	33.14
98191	MAINTENANCE UNIFORMS & CLOTHING		08/31/2010	16.20
101942	MAINTENANCE UNIFORMS & CLOTHING		10/07/2010	5.40
102635	MAINTENANCE UNIFORMS & CLOTHING		10/14/2010	5.40
102824	MAINTENANCE UNIFORMS & CLOTHING		10/18/2010	307.45
102387 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		10/13/2010	56.48
102823	PARKS AND RECREATION UNIFORMS & CLOTHING		10/18/2010	84.52
101436	PARKS AND RECREATION UNIFORMS & CLOTHING		10/04/2010	37.99
100747	PARKS AND RECREATION UNIFORMS & CLOTHING		09/27/2010	118.11
1000034	UNIFIRST CORPORATION	81.04		
102514	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/13/2010	81.04
1000035	UNITED PARCEL SERVICE	23.50		
76YR07410	FIRE FEDEX/UPS		10/09/2010	23.50
1000036	UNITED STATES TREASURY	300.00		
217704717	LEVY FEDERAL		10/28/2010	300.00
1000037	UNITED STATES TREASURY	90.00		
2002/2005	LEVY FEDERAL		10/28/2010	90.00
1000038	UNITED STATES TREASURY	225.00		
250965555	LEVY FEDERAL		10/28/2010	225.00
1000039	UNITED STATES TREASURY	780.00		
249943537	LEVY FEDERAL		10/28/2010	780.00
1000040	UNITED STATES TREASURY	150.00		
250635543	LEVY FEDERAL		10/28/2010	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000041	10/28/2010 UNITED STATES TREASURY	376.50		
251596052	LEVY FEDERAL		10/28/2010	376.50
1000042	10/28/2010 VAISALA	551.00		
228937	COUNTY ENGINEER SPECIALIZED SUPPLIES		10/08/2010	551.00
1000043	10/28/2010 VAUGHT EYE ASSOCIATES, PA	134.00		
100510 MAE	DETENTION MEDICAL SUPPLIES		10/05/2010	134.00
1000044	10/28/2010 VEREEN'S FARM & TURF CENTER	3,356.11		
65242	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/05/2010	3,356.11
1000045	10/28/2010 VIRTUAL IMAGE TECHNOLOGY	734.43		
257032	IT/GIS SPECIALIZED SUPPLIES		09/28/2010	734.43
1000046	10/28/2010 WACCAMAW PUBLISHERS	275.00		
165787	PARKS AND RECREATION ADVERTISING & SIGNS		10/01/2010	275.00
1000047	10/28/2010 WASTE INDUSTRIES	1,639.88		
13177032	BEACH SERVICES RENTS & LEASES		09/30/2010	1,639.88
1000048	10/28/2010 WASTE MANAGEMENT OF CONWAY	807.52		
91392903471R	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2010	170.79
95010103471	PARKS AND RECREATION SERVICE CONTRACTS		11/01/2010	176.13
91392803473R	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2010	110.12
95010003473	PARKS AND RECREATION SERVICE CONTRACTS		11/01/2010	114.63
91393003479R	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2010	115.63
095010203479	PARKS AND RECREATION SERVICE CONTRACTS		11/01/2010	120.22
1000049	10/28/2010 WEBSTER VETERINARY SUPPLY	1,778.43		
2057219	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/06/2010	302.40
2064748	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/19/2010	1,476.03
1000050	10/28/2010 WEBSTER, CHANDLER	120.00		
10/16-23/10C	PARKS AND RECREATION YOUTH SOCCER		10/23/2010	120.00
1000051	10/28/2010 WELLS FARGO BUSINESS CREDIT	15,042.45		
9623	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		10/08/2010	15,042.45
1000052	10/28/2010 WEST CHATHAM WARNING DEVICES	677.59		
102673	SHERIFF NON ASSET EQUIPMENT		10/04/2010	677.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000053	WEST PAYMENT CENTER	1,203.15		
821411567	SOLICITOR SERVICE CONTRACTS		10/01/2010	1,203.15
1000054	WHETSTONE, MYERS, PERKINS &	2,757.05		
230661	LEGAL LEGAL FEES		10/07/2010	2,757.05
1000055	WINNELSON CO	280.27		
216243	MAINTENANCE REPAIRS AND MAINTENANCE		09/23/2010	280.27
1000056	WIRTH, MICHELLE	80.00		
10/12-21/ MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/22/2010	80.00
1000057	AMERICAN ASSN OF MUSEUMS	350.00		
24791 102110	MUSEUM MEMBERSHIPS & DUES		10/21/2010	350.00
1000058	AMERICAN FAMILY LIFE (AFLAC)	33,230.64		
391276 1010	AMERICAN FAMILY LIFE		10/15/2010	33,230.64
1000059	ASSOCIATION & SOCIETY INS CORP	2,813.00		
230269	AMAR TRICARE SUPPLEMENT		10/28/2010	2,813.00
1000060	AYERS, AMY	25.00		
917 AA	SOLICITOR PROFESSIONAL SERVICES		10/26/2010	25.00
1000061	BESSINGER, CANDACE	477.00		
84376 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT		10/26/2010	477.00
1000062	BLACK, RAY ALLEN	60.45		
230108 RB	ASSESSOR OFFICE SUPPLIES		10/20/2010	60.45
1000063	BLLENHEIM BOTTLERS, INC	88.00		
230656	INVENTORY LIVING HISTORY		10/21/2010	88.00
1000064	BROWN, CALEP J	13.44		
230113 CB	PLANNING TRAVEL		10/20/2010	13.44
1000065	BUTLER, AARON	82.12		
10202010 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		10/25/2010	57.12
230110 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		09/27/2010	25.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000066	DEBUSK, CANDY STRICKLAND	22.10		
230185 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		10/26/2010	22.10
1000067	DMV INVENTORY MANAGEMENT	270.00		
230855	AUDITOR PROFESSIONAL SERVICES		10/26/2010	270.00
1000068	EADY, RALEIGH	40.00		
9122061 RE	MISCELLANEOUS REVENUE POLICE		10/26/2010	40.00
1000069	FBMC SC MONEY PLUS ADMIN FEE	191.60		
230272	MONEY PLUS CE		10/28/2010	185.20
230272	MISCELLANEOUS DEDUCTION CHILD CARE		10/28/2010	4.86
230272	INSURANCE FEES NON TAXABLE CARE		10/28/2010	1.54
1000070	FBMC SC MONEY PLUS CCM	6,759.11		
230275	MONEY PLUS CARE		10/28/2010	6,470.63
230275	MISCELLANEOUS DEDUCTION CHILD CARE		10/28/2010	288.48
1000071	FIRST PALMETTO SAVINGS BANK	93.00		
10019531 REI	POLICE EVIDENCE MONIES		10/20/2010	93.00
1000072	FRONTIER	60,283.67		
2480483 1010	E-911 EMERGENCY TELEPHONE TELEPHONE		10/07/2010	53.73
1976102 1010	E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2010	44,022.17
1970175 1010	E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2010	16,207.77
1000073	GARDEN CITY COMM ASSOC	14,862.72		
ATAX 102610	SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		10/26/2010	14,862.72
1000074	GOVERNMENT FINANCE OFFICERS	840.00		
153003 DUES	FINANCE MEMBERSHIPS & DUES GHTS		09/29/2010	630.00
153003 DUES	BUDGET AND REVENUE MANAGEMENT MEMBERSHIPS & DUES		09/29/2010	210.00
1000075	GRAND STRAND WATER & SEWER	1,312.64		
1760173 1010	PARKS AND RECREATION WATER & SEWER		10/20/2010	14.21
1761137 1010	PARKS AND RECREATION WATER & SEWER		10/20/2010	35.90
1760137 1010	PARKS AND RECREATION WATER & SEWER		10/20/2010	319.48
1760172 1010	FIRE WATER & SEWER		10/20/2010	54.10
9011400 0920	FIRE WATER & SEWER		10/20/2010	26.85
9010010 0922	FIRE WATER & SEWER		10/20/2010	11.41
1658009 1011	FIRE WATER & SEWER		10/20/2010	118.47
1192222 1001	FIRE WATER & SEWER		10/25/2010	24.18
1192222 1001	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/25/2010	24.18
1660909 1011	FIRE WATER & SEWER		10/25/2010	41.85
1660079 1011	FIRE WATER & SEWER		10/25/2010	175.80

	3041190	0920	FIRE WATER & SEWER		10/20/2010	56.40
	1800337	1001	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2010	270.68
	1800337	1001	MAGISTRATE - AYNOR WATER & SEWER		10/20/2010	90.23
	9090210	0922	FIRE WATER & SEWER		10/20/2010	48.90
1000076	10/28/2010		GRAND STRAND WATER & SEWER	1,236.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9090123	0920	FIRE WATER & SEWER		10/20/2010	11.64
	9080215	0922	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2010	69.02
	9070055	0920	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2010	116.40
	9020319	1005	FIRE WATER & SEWER		10/20/2010	11.04
	9020242	1006	FIRE WATER & SEWER		10/20/2010	119.80
	9011424	0920	FIRE WATER & SEWER		10/20/2010	272.14
	7103421	0922	FIRE WATER & SEWER		10/20/2010	59.70
	1060200	0922	FLEET SERVICE WATER & SEWER		10/20/2010	36.22
	7109429	0922	FIRE WATER & SEWER		10/20/2010	73.65
	1096250	1001	FIRE WATER & SEWER		10/20/2010	74.19
	1096318	1001	FIRE WATER & SEWER		10/20/2010	10.40
	1098250	1001	FIRE WATER & SEWER		10/20/2010	285.44
	1705698	0922	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/20/2010	28.95
	1705698	0922	LIBRARY WATER & SEWER		10/20/2010	28.95
	1700012	0920	FIRE WATER & SEWER		10/20/2010	39.19
1000077	10/28/2010		GRAND STRAND WATER & SEWER	92.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1800206	1001	LIBRARY WATER & SEWER		10/20/2010	64.02
	7121114	0922	LIBRARY WATER & SEWER		10/20/2010	28.40
1000078	10/28/2010		GRAVES, SANFORD C (SAM)	251.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10132010	SG	LEGAL TRAVEL		10/20/2010	251.60
1000079	10/28/2010		HORRY COUNTY HIST SOCIETY	30.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2011 HS DUES		MUSEUM MEMBERSHIPS & DUES		10/26/2010	30.00
1000080	10/28/2010		HORRY ELECTRIC COOP INC	4,263.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1826280	1010	PARKS AND RECREATION ELECTRICITY		10/21/2010	14.33
	1361315	1010	AYNOR IND PARK ELECTRICITY		10/21/2010	184.69
	1194534	1010	FIRE ELECTRICITY		10/20/2010	540.94
	16091	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/20/2010	23.25
	1114550	1018	FIRE ELECTRICITY		10/20/2010	527.65
	1820033	1013	PARKS AND RECREATION ELECTRICITY		10/13/2010	51.58
	1345753	1015	PARKS AND RECREATION ELECTRICITY		10/19/2010	160.55
	1349600	1015	PARKS AND RECREATION ELECTRICITY		10/19/2010	96.77
	1349593	1015	PARKS AND RECREATION ELECTRICITY		10/19/2010	55.60
	1345762	1015	PARKS AND RECREATION ELECTRICITY		10/19/2010	503.04
	16333	1013	DEPARTMENT OVERHEAD ELECTRICITY		10/15/2010	1,262.00
	16520	1019	FIRE ELECTRICITY		10/21/2010	611.55
	1904616	1019	AYNOR IND PARK ELECTRICITY		10/21/2010	172.41
	16120	1019	PARKS AND RECREATION ELECTRICITY		10/19/2010	40.00
	1638840	1020	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/22/2010	19.31
1000081	10/28/2010		HORRY INDEPENDENT, THE	32.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6343	101210	SOLICITOR MEMBERSHIPS & DUES		10/12/2010	32.00
1000082	10/28/2010		HORRY TELEPHONE COOP	4,882.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	3586320	1010	MAGISTRATE - AYNOR TELEPHONE		10/16/2010	393.98
	3994677	1010	TREASURER TELEPHONE		10/16/2010	84.42
	4884325	1010	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		10/16/2010	91.48
	7561106	1010	E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2010	70.84
	0444828	1010	E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2010	2,646.81
	3583324	1010	LIBRARY TELEPHONE		10/16/2010	85.00
	3995542	1010	LIBRARY TELEPHONE		10/16/2010	41.20
	3995003	1010	EMERGENCY MEDICAL SERVICES TELEPHONE		10/16/2010	41.43
	3582773	1010	EMERGENCY MEDICAL SERVICES TELEPHONE		10/16/2010	41.67
	3472258	1010	FIRE TELEPHONE		10/16/2010	262.02
	3652384	1010	FIRE TELEPHONE		10/16/2010	131.83
	3995806	1010	FIRE TELEPHONE		10/16/2010	90.09
	3588352	1010	EMERGENCY MEDICAL SERVICES TELEPHONE		10/16/2010	52.82
	2481570	1010	PUBLIC DEFENDER TELEPHONE		10/16/2010	734.65
	4213830	1010	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/20/2010	114.18
1000083	10/28/2010		HORRY TELEPHONE COOP	1,379.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7566674	1010	DEPARTMENT OVERHEAD TELEPHONE		10/12/2010	88.69
	0331844	1010	E-911 EMERGENCY TELEPHONE TELEPHONE		10/12/2010	998.92
	7567918	1010	MAGISTRATE - LORIS TELEPHONE		10/12/2010	244.84
	9962140	1010	EMERGENCY MEDICAL SERVICES TELEPHONE		10/12/2010	21.95
	0300773	1010	DEPARTMENT OVERHEAD TELEPHONE		10/12/2010	24.95
1000084	10/28/2010		JOHNSON, GEORGIANNA	360.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10202010	GJ	SOLICITOR - DRUG COURT SERVICE CONTRACTS		10/20/2010	360.00
1000085	10/28/2010		LITTLE RIVER WATER & SEWERAGE	1,203.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	140583	1010	PARKS AND RECREATION WATER & SEWER		10/14/2010	122.67
	140613	1010	PARKS AND RECREATION WATER & SEWER		10/14/2010	10.31
	138282	1010	STORMWATER MANAGEMENT WATER & SEWER		10/14/2010	36.29
	138282	1010	PUBLIC WORKS WATER & SEWER		10/14/2010	36.28
	138067	1010	PARKS AND RECREATION WATER & SEWER		10/13/2010	31.97
	138066	1010	PARKS AND RECREATION WATER & SEWER		10/13/2010	306.14
	134351	1010	PARKS AND RECREATION WATER & SEWER		10/14/2010	15.05
	129750	1010	FIRE WATER & SEWER		10/12/2010	22.16
	128060	1010	PARKS AND RECREATION WATER & SEWER		10/13/2010	10.31
	124165	1010	DEPARTMENT OVERHEAD WATER & SEWER		10/14/2010	602.17
	120423	1010	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/14/2010	5.15
	120423	1010	FIRE WATER & SEWER		10/14/2010	5.16
1000086	10/28/2010		LIVESAY, NANCY	37.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10212010	NL	SOLICITOR TRAVEL		10/21/2010	37.80
1000087	10/28/2010		LORIS, CITY OF	916.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	101810	DEPARTMENT OVERHEAD WATER & SEWER		10/18/2010	830.81
	351	1018	LIBRARY WATER & SEWER		10/18/2010	85.78
1000088	10/28/2010		MYRTLE BEACH FAMILY CAMPGROUND	24,105.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR	FY10	SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		10/28/2010	24,105.98
1000089	10/28/2010		NAEMT/EPC	135.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
230208	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		10/07/2010	135.00
1000090	NORTH MYRTLE BEACH, CITY OF	118.93		
1588	LIBRARY WATER & SEWER		10/14/2010	118.93
1000091	PETTY CASH - DETENTION	149.03		
102710 JRLDC	DETENTION TRANSFERS & EXTRADITIONS		10/27/2010	104.83
102710 JRLDC	DETENTION FOOD SUPPLIES		10/27/2010	44.20
1000092	PETTY CASH-DAVID GILREATH	89.64		
101810 PW	PUBLIC WORKS SPECIALIZED SUPPLIES		10/18/2010	89.64
1000093	PETTY CASH-PHILLIP THOMPSON	121.47		
102610PCSBJ	SHERIFF TRANSFERS & EXTRADITIONS		10/26/2010	121.47
1000094	PHIPPS, DENNIS	279.86		
102510 DP	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		10/25/2010	113.40
102510 DP2	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		10/25/2010	166.46
1000095	RACEPATH COMMUNITY	250.00		
230215	COUNTY COUNCIL RECREATION - D3		10/22/2010	250.00
1000096	ROTH, THOM	108.00		
102010 TR	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	108.00
1000097	S C ELECTRIC & GAS	5,293.56		
5929 1010	SOCIAL SERVICES ELECTRICITY		10/19/2010	19.26
4470 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/19/2010	94.86
3317 1010	ANIMAL CARE CENTER ELECTRICITY		10/19/2010	58.75
5948 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/19/2010	46.34
7111 1010	DETENTION ELECTRICITY		10/19/2010	198.41
7553 1010	DETENTION ELECTRICITY		10/19/2010	2,319.97
7060 1010	DETENTION ELECTRICITY		10/19/2010	208.07
5931 1010	DETENTION ELECTRICITY		10/19/2010	2,347.90
1000098	S C RETIREMENT SYSTEMS	1,491.86		
10/27/2010	MISCELLANEOUS RETIREMENT LOAN		10/27/2010	268.39
10292010	MISCELLANEOUS RETIREMENT LOAN		10/28/2010	1,223.47
1000099	SANTEE COOPER	36,244.69		
524610 1010	LIBRARY ELECTRICITY		10/18/2010	809.85
508610 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/20/2010	1,234.80
268181 1010	MAINTENANCE ELECTRICITY		10/20/2010	146.40
310680 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	15,047.63
527211 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	9,794.32
560330 1010	FIRE ELECTRICITY		10/21/2010	122.13

568740	1010	MAINTENANCE ELECTRICITY		10/21/2010	33.53
642331	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	62.87
766000	1010	MUSEUM ELECTRICITY		10/21/2010	911.66
929000	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	6,239.45
978000	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	305.05
980340	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	11.35
019000	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2010	510.21
902540	1010	MAINTENANCE ELECTRICITY		10/21/2010	765.69
892562	1010	PARKS AND RECREATION ELECTRICITY		10/19/2010	249.75

1000100	10/28/2010	SANTEE COOPER	46.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	483230	1010 FIRE ELECTRICITY		10/19/2010	46.82
1000101	10/28/2010	SIMPSON, GREGORY	2,770.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	10/2-23/10GS	PARKS AND RECREATION CHEERLEADING		10/23/2010	1,540.00
	10/13-26/10G	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/26/2010	460.00
	10/2-23/10GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/23/2010	770.00
1000102	10/28/2010	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	10/13-14/10R	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/14/2010	1,000.00
	10/19-21/10R	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		10/21/2010	1,000.00
1000103	10/28/2010	SUN PUBLISHING CO INC	623.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	230873	COUNTY COUNCIL ADVERTISING & SIGNS		09/24/2010	205.53
	230875	COUNTY COUNCIL ADVERTISING & SIGNS		09/05/2010	106.35
	232763	COUNTY COUNCIL ADVERTISING & SIGNS		09/19/2010	82.86
	232767	COUNTY COUNCIL ADVERTISING & SIGNS		09/19/2010	171.60
	232772	COUNTY COUNCIL ADVERTISING & SIGNS		09/19/2010	56.76
1000104	10/28/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	10/11-22/10R	TREASURER PROFESSIONAL SERVICES		10/22/2010	1,040.00
1000105	10/28/2010	TODD, RICKY JR	2,228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	10/11-22/10R	DUE TO SOLICITOR-CONWAY ESTREATMENT		10/22/2010	2,228.00
1000106	10/28/2010	U S POSTMASTER	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	1666	2010 PUBLIC DEFENDER POSTAGE		10/14/2010	110.00
1000107	10/28/2010	UNITED WAY OF HORRY COUNTY	1,046.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	10/29/2010	UNITED WAY		10/28/2010	1,046.05
1000108	10/28/2010	VEREEN MEMORIAL GARDENS	456.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	10/16	BBQ SPONSORSHIPS RESTRICTED		10/26/2010	456.00
1000109	10/28/2010	VERIZON	45.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	3652384	1010 FIRE TELEPHONE		10/10/2010	45.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000110	10/28/2010 VERIZON WIRELESS	60.01		
6487010937	LIBRARY TELEPHONE		10/09/2010	60.01
1000111	10/28/2010 WELLS FARGO BUSINESS CREDIT	208,745.78		
9591	IT/GIS FIBER RELOCATION FINANCING		10/06/2010	207,495.78
9624	IT/GIS FIBER RELOCATION FINANCING		10/08/2010	1,250.00
1000112	10/28/2010 WORLEY, HAROLD	134.41		
230257	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/22/2010	134.41
1000113	10/28/2010 YUHASSE, JOE	62.56		
230258	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/22/2010	62.56
1000114	10/28/2010 UNITED STATES TREASURY	180.00		
249943537 RE	LEVY FEDERAL T CAPITAL IMPROVEMENTS		10/28/2010	180.00
1000115	10/29/2010 HAWKEYE MANAGEMENT	2,000.00		
NOV 2010	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		10/29/2010	2,000.00