

HORRY COUNTY CHECK REGISTER 11/01/2011 - 11/30/2011

| CHECK#  | CHECK DATE   | VENDOR   | CHECK AMOUNT | INVOICE DATE | AMOUNT    |
|---------|--------------|--|--------------|--------------|-----------|
| 1013320 | 11/03/2011   | ALLEN AVIATION, INC                              | 28,850.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 1027         | STORMWATER MANAGEMENT PROFESSIONAL SERVICES      |              | 10/31/2011   | 28,850.00 |
| 1013321 | 11/03/2011   | AMERICAN SPECIALTY OFFICE PROD                   | 1,231.20     |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 75792        | DETENTION OFFICE SUPPLIES                        |              | 10/05/2011   | 1,231.20  |
| 1013322 | 11/03/2011   | AMMONS, RICHARD                                  | 100.00       |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 10222011 RA  | PARKS AND RECREATION YOUTH FLAG FOOTBALL         |              | 10/22/2011   | 100.00    |
| 1013323 | 11/03/2011   | ARTS ALIVE                                       | 80.00        |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 106380       | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS   |              | 10/17/2011   | 80.00     |
| 1013324 | 11/03/2011   | AWESOME INFLATABLES                              | 165.00       |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 504          | PARKS AND RECREATION SPECIAL EVENTS              |              | 10/24/2011   | 165.00    |
| 1013325 | 11/03/2011   | BERNSTEIN, BOBBIE                                | 23.52        |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 10272011 BB  | LIBRARY TRAVEL                                   |              | 10/27/2011   | 23.52     |
| 1013326 | 11/03/2011   | BEST EXTERMINATING, INC (MB)                     | 297.18       |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 0100044 1011 | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 24.53     |
|         | 103794 1011  | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 24.53     |
|         | 100045 1011  | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 24.53     |
|         | 101161 1011  | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 24.53     |
|         | 100052 1011  | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 24.53     |
|         | 100047 1011  | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 24.53     |
|         | 101402 1011  | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 65.00     |
|         | 0100053 1011 | LIBRARY PEST CONTROL                             |              | 10/26/2011   | 85.00     |
| 1013327 | 11/03/2011   | BEST UNIFORMS, INC                               | 2,147.04     |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 218493       | BEACH SERVICES UNIFORMS & CLOTHING               |              | 10/11/2011   | 2,147.04  |
| 1013328 | 11/03/2011   | BLACK MULE PRINT SERVICES                        | 19,111.33    |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 5819         | BUDGET AND REVENUE MANAGEMENT PRINTING & BINDING |              | 10/31/2011   | 2,376.00  |
|         | 5909         | TREASURER PRINTING & BINDING                     |              | 10/31/2011   | 16,735.33 |
| 1013329 | 11/03/2011   | BLACK'S TIRE SERVICE                             | 1,197.71     |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |
|         | 9140569      | INVENTORY GARAGE                                 | ING          | 10/20/2011   | 723.27    |
|         | 9140615      | INVENTORY GARAGE                                 | ING          | 10/24/2011   | 474.44    |
| 1013330 | 11/03/2011   | BLUE MAX TRUCKING INC                            | 939.71       |              |           |
|         | INVOICE #    | DESCRIPTION                                      |              | INVOICE DATE | AMOUNT    |

|         |             |   |          |              |          |
|---------|-------------|---|----------|--------------|----------|
|         | 119123      | PUBLIC WORKS PROFESSIONAL SERVICES                  |          | 10/15/2011   | 939.71   |
| 1013331 | 11/03/2011  | BROWN, CALEP J                                      | 13.44    |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 10192011    | CB PLANNING TRAVEL                                  |          | 10/19/2011   | 13.44    |
| 1013332 | 11/03/2011  | BSN SPORTS  | 5,167.85 |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 94254899    | PARKS AND RECREATION YOUTH FLAG FOOTBALL            |          | 10/10/2011   | 2,620.91 |
|         | 94254898    | PARKS AND RECREATION YOUTH FLAG FOOTBALL            |          | 10/10/2011   | 499.47   |
|         | 94254901    | PARKS AND RECREATION YOUTH FLAG FOOTBALL            |          | 10/10/2011   | 874.80   |
|         | 94272219    | PARKS AND RECREATION YOUTH FLAG FOOTBALL            |          | 10/19/2011   | 242.84   |
|         | 94268663    | PARKS AND RECREATION YOUTH BASEBALL                 |          | 10/18/2011   | 929.83   |
| 1013333 | 11/03/2011  | BUDGET & CONTROL BOARD                              | 251.20   |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | MS77513     | LIBRARY POSTAGE                                     |          | 08/31/2011   | 139.20   |
|         | C091249     | IT/GIS SERVICE CONTRACTS                            |          | 10/27/2011   | 112.00   |
| 1013334 | 11/03/2011  | BUDGET & CONTROL BOARD                              | 1,272.05 |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | C091251     | LIBRARY TELEPHONE                                   |          | 10/27/2011   | 1,272.05 |
| 1013335 | 11/03/2011  | BULLOCK, CHRISTOPHER D                              | 37.25    |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 242574      | CB EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES |          | 10/31/2011   | 37.25    |
| 1013336 | 11/03/2011  | BUSINESS SYSTEMS OF SC                              | 950.00   |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 13917       | LIBRARY SERVICE CONTRACTS ICES                      |          | 10/10/2011   | 950.00   |
| 1013337 | 11/03/2011  | C A TIMBES VENDING & FOOD SERV                      | 706.13   |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 102249      | CLERK OF COURT FOOD SUPPLIES                        |          | 10/31/2011   | 706.13   |
| 1013338 | 11/03/2011  | CAMPBELL, HAMPTON                                   | 400.00   |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 10292011    | HC PARKS AND RECREATION YOUTH FLAG FOOTBALL         |          | 10/29/2011   | 400.00   |
| 1013339 | 11/03/2011  | CANNON GLASS SERVICE                                | 860.00   |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 5248        | MAINTENANCE REPAIRS AND MAINTENANCE                 |          | 11/02/2011   | 860.00   |
| 1013340 | 11/03/2011  | CANNON'S SMALL ENGINE                               | 20.68    |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | 10262011    | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES        |          | 10/26/2011   | 20.68    |
| 1013341 | 11/03/2011  | CANTRELL, PAT                                       | 70.00    |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |
|         | SEAM/102811 | DETENTION JAIL SUPPLIES                             |          | 10/28/2011   | 70.00    |
| 1013342 | 11/03/2011  | CANTRELL, PAT                                       | 8.86     |              |          |
|         | INVOICE #   | DESCRIPTION   |          | INVOICE DATE | AMOUNT   |

| INVOICE #    | DESCRIPTION                                   | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| OCT 2011     | PRISONER CANTEEN PROCEEDS                     |           | 10/26/2011   | 8.86      |
| 1013343      | CARTER, TERRY                                 | 991.44    |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 340911       | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES |           | 10/28/2011   | 153.36    |
| 340909       | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES |           | 10/28/2011   | 166.32    |
| 326695       | ASSESSOR OFFICE SUPPLIES                      |           | 10/25/2011   | 671.76    |
| 1013344      | CDW GOVERNMENT, INC                           | 27,579.46 |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 1305807      | IT/GIS NON ASSET EQUIPMENT                    |           | 10/24/2011   | 25,630.95 |
| 1248900      | IT/GIS NON ASSET EQUIPMENT                    |           | 10/21/2011   | 1,948.51  |
| 1013345      | CHICK-FIL-A                                   | 205.26    |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 44583        | CLERK OF COURT FOOD SUPPLIES                  |           | 10/26/2011   | 205.26    |
| 1013346      | CHILDREN'S RECOVERY CENTER                    | 4,050.00  |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| SEPT-OCT2010 | CDBG PROGRAM CHILDREN RECOVERY CENTER         |           | 11/01/2011   | 4,050.00  |
| 1013347      | CLARK, ASHLYN                                 | 300.00    |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 10292011 AC  | PARKS AND RECREATION CHEERLEADING             |           | 10/31/2011   | 300.00    |
| 1013348      | CLEMSON UNIVERSITY                            | 8,750.00  |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 310264258    | STORMWATER MANAGEMENT NPDES IMPLEMENTATION    |           | 10/10/2011   | 8,750.00  |
| 1013349      | COASTAL PRINTING                              | 291.60    |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 122849062    | SOLICITOR OFFICE SUPPLIES                     |           | 10/19/2011   | 291.60    |
| 1013350      | CONTEC, INC                                   | 539.62    |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| CD123493     | POLICE SPECIALIZED SUPPLIES                   |           | 10/06/2011   | 539.62    |
| 1013351      | CONTROL MANAGEMENT, INC                       | 14,498.00 |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 5539         | DETENTION SERVICE CONTRACTS                   |           | 10/20/2011   | 14,498.00 |
| 1013352      | CONWAY AUTO PARTS                             | 1,538.42  |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 421804       | PUBLIC WORKS SPECIALIZED SUPPLIES             |           | 10/25/2011   | 64.42     |
| 421643       | INVENTORY GARAGE SUPPLIES                     |           | 10/24/2011   | 865.72    |
| 422242       | INVENTORY GARAGE SUPPLIES                     |           | 10/26/2011   | 608.28    |
| 1013353      | CONWAY AUTO PARTS, INC.                       | 97.20     |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 419373       | PUBLIC WORKS UNIFORMS & CLOTHING              |           | 10/12/2011   | 97.20     |
| 1013354      | CONWAY FORD INC                               | 376.53    |              |           |
| 11/03/2011   | INVOICE # DESCRIPTION                         |           | INVOICE DATE | AMOUNT    |
| 613924       | INVENTORY GARAGE LOTHING                      |           | 10/19/2011   | 376.53    |

| INVOICE #    | DESCRIPTION                                 | AMOUNT    | INVOICE DATE | AMOUNT   |
|--------------|---|-----------|--------------|----------|
| 1013355      | COOPER METAL WORKS, INC                     | 65.00     |              |          |
| 9232         | INVENTORY OUTSIDE VENDORSLOTHING            |           | 10/26/2011   | 65.00    |
| 1013356      | COOPER'S OFFICE SUPPLIES                    | 57.14     |              |          |
| 49539        | SHERIFF OFFICE SUPPLIES                     |           | 10/13/2011   | 26.95    |
| 49533        | SHERIFF OFFICE SUPPLIES                     |           | 10/13/2011   | 30.19    |
| 1013357      | CUMMINGS GARAGE                             | 954.56    |              |          |
| 21915        | INVENTORY OUTSIDE VENDORS                   |           | 10/28/2011   | 954.56   |
| 1013358      | D & D COLLISION REPAIR CENTER               | 176.16    |              |          |
| 1239         | INVENTORY OUTSIDE VENDORS                   |           | 10/26/2011   | 176.16   |
| 1013359      | DAVIS, JOSUA                                | 600.00    |              |          |
| 10272011 JD  | PARKS AND RECREATION ADULT VOLLEYBALL       |           | 10/31/2011   | 600.00   |
| 1013360      | DILMAR OIL CO INC                           | 10,207.13 |              |          |
| 1887667      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 340.18   |
| 1887655      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,401.20 |
| 1887658      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,393.73 |
| 1887657      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,393.73 |
| 1887661      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,456.70 |
| 1887656      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,308.19 |
| 1887659      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,456.70 |
| 1887660      | INVENTORY GARAGE T VOLLEYBALL               |           | 10/18/2011   | 1,456.70 |
| 1013361      | DOCTOR'S CARE OF SC                         | 100.00    |              |          |
| BT568 100411 | SHERIFF EMPLOYEE MEDICAL                    |           | 10/04/2011   | 100.00   |
| 1013362      | DOCTORS CARE                                | 7,541.00  |              |          |
| BT20358 1011 | FIRE EMPLOYEE MEDICAL                       |           | 10/18/2011   | 4,009.00 |
| BT20358 1011 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL |           | 10/18/2011   | 3,532.00 |
| 1013363      | DOCUSYSTEMS                                 | 32.58     |              |          |
| 172604       | MUSEUM RENTS & LEASES                       |           | 10/21/2011   | 32.58    |
| 1013364      | DRAUGHN, JOHN M                             | 16.80     |              |          |
| 10192011 JD  | PLANNING TRAVEL                             |           | 10/19/2011   | 16.80    |
| 1013365      | DUPLICATES INK                              | 53.03     |              |          |
| 50510        | PARKS AND RECREATION SPECIAL PROJECTS       |           | 10/27/2011   | 53.03    |
| 1013366      | EAST END VOLLEYBALL                         | 2,000.00  |              |          |

| INVOICE #   | DESCRIPTION   | INVOICE DATE | AMOUNT   |
|-------------|---|--------------|----------|
| 10092011 RH | PARKS AND RECREATION ADULT VOLLEYBALL                 | 10/09/2011   | 2,000.00 |
| 1013367     | 11/03/2011 EQUIFAX INFORMATION SVCS LLC 7.40          |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 6646626     | DETENTION PROFESSIONAL SERVICES                       | 10/17/2011   | 7.40     |
| 1013368     | 11/03/2011 FEDEX 199.59                               |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 766440483   | DETENTION FEDEX/UPS                                   | 10/18/2011   | 53.32    |
| 767236615   | BUDGET AND REVENUE MANAGEMENT FEDEX/UPS               | 10/25/2011   | 146.27   |
| 1013369     | 11/03/2011 FIRESTONE COMPLETE AUTO CARE 529.45        |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 64640       | INVENTORY GARAGE MENT FEDEX/UPS                       | 10/14/2011   | 529.45   |
| 1013370     | 11/03/2011 FIRST STAFFING 2,783.20                    |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 12370       | STORMWATER MANAGEMENT TEMPORARY SERVICES              | 10/26/2011   | 2,783.20 |
| 1013371     | 11/03/2011 FLEET CONCEPTS 611.19                      |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 24239       | INVENTORY GARAGE PORARY SERVICES                      | 10/25/2011   | 611.19   |
| 1013372     | 11/03/2011 FLINT EQUIPMENT COMPANY 3,843.00           |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| W01866      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 303.60   |
| W01867      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 303.60   |
| W01862      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 539.30   |
| W01865      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 539.30   |
| W01864      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 539.30   |
| W01861      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 539.30   |
| W01860      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 539.30   |
| W01863      | PUBLIC WORKS SERVICE CONTRACTS                        | 10/25/2011   | 539.30   |
| 1013373     | 11/03/2011 FLORENCE TRUCK CENTER, INC 479.74          |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| KI85582     | INVENTORY GARAGE RACTS                                | 10/20/2011   | 479.74   |
| 1013374     | 11/03/2011 FLORES, RICHARD 105.00                     |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 55520 RF    | PARKS AND RECREATION YOUTH FLAG FOOTBALL              | 10/27/2011   | 105.00   |
| 1013375     | 11/03/2011 FORDS PROPANE GAS INC 2,239.67             |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 431909      | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | 10/21/2011   | 457.32   |
| 431824      | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND | 10/24/2011   | 1,782.35 |
| 1013376     | 11/03/2011 GALE GROUP THE 64.78                       |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |
| 17354072    | LIBRARY BOOKS & EDUCATIONAL SUPPLIES TH STRAND        | 10/20/2011   | 64.78    |
| 1013377     | 11/03/2011 GAUSE, KEVIN 60.00                         |              |          |
|             | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT   |

|         |              |                               |   |            |              |            |
|---------|--------------|-------------------------------|---|------------|--------------|------------|
|         | 10292011     | KG                            | PARKS AND RECREATION YOUTH FLAG FOOTBALL          |            | 10/31/2011   | 60.00      |
| 1013378 | 11/03/2011   | GENCO                         |   | 716.91     |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 327344       |                               | PARKS AND RECREATION REPAIRS AND MAINTENANCE      |            | 10/26/2011   | 716.91     |
| 1013379 | 11/03/2011   | GLOBAL FOODS INC              |   | 1,175.76   |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 3016230CM    |                               | DETENTION FOOD SUPPLIES                           |            | 10/24/2011   | 51.12-     |
|         | 3016035IN    |                               | DETENTION FOOD SUPPLIES                           |            | 10/11/2011   | 1,226.88   |
| 1013380 | 11/03/2011   | HAJNAL, KEITH                 |   | 200.00     |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 10292011     | KH                            | PARKS AND RECREATION YOUTH FLAG FOOTBALL          |            | 10/31/2011   | 200.00     |
| 1013381 | 11/03/2011   | HARRIS, MARK                  |   | 181.44     |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 10282011     | MH                            | MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS      |            | 10/28/2011   | 181.44     |
| 1013382 | 11/03/2011   | HDR ENGINEERING INC.          |   | 5,303.65   |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 12 707W/MOD2 |                               | WIDEN SC 707 ENGINEERING ALLOCATION               |            | 10/24/2011   | 5,303.65   |
| 1013383 | 11/03/2011   | HORRY COUNTY SOLID WASTE      |   | 408,807.01 |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | SEPT 2011    |                               | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES  |            | 10/25/2011   | 196,227.11 |
|         | SEPT 2011    |                               | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES  |            | 10/25/2011   | 11,377.95  |
|         | SEPT 2011    |                               | WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS      |            | 10/25/2011   | 179,629.39 |
|         | SEPT 2011    |                               | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES  |            | 10/25/2011   | 9,297.69   |
|         | SEPT 2011    |                               | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES  |            | 10/25/2011   | 12,274.87  |
| 1013384 | 11/03/2011   | HORRY INDEPENDENT, THE        |   | 30.00      |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 32307        |                               | PLANNING ZONING BOARD OF APPEALS                  | CES        | 10/25/2011   | 30.00      |
| 1013385 | 11/03/2011   | HORRY PRINTERS                |   | 273.02     |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 18352A       |                               | POLICE OFFICE SUPPLIES                            | CES        | 10/21/2011   | 273.02     |
| 1013386 | 11/03/2011   | HORRY TELEPHONE               |   | 8,721.61   |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 23208        |                               | IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES |            | 10/07/2011   | 8,721.61   |
| 1013387 | 11/03/2011   | IFH FOOD SERVICE DISTRIBUTION |   | 2,053.50   |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 4894361      |                               | DETENTION FOOD SUPPLIES                           | CES        | 10/26/2011   | 2,053.50   |
| 1013388 | 11/03/2011   | IHT / GRAND STRAND            |   | 195.16     |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 22185        |                               | CDBG PROGRAM TEMPORARY SERVICES                   |            | 10/31/2011   | 195.16     |
| 1013389 | 11/03/2011   | INGRAM LIBRARY SERVICES INC   |   | 895.61     |              |            |
|         | INVOICE #    |                               | DESCRIPTION                                       |            | INVOICE DATE | AMOUNT     |
|         | 1372975      |                               | LIBRARY BOOKS & EDUCATIONAL SUPPLIES              |            | 10/14/2011   | 147.80     |

|         |                                      |            |        |
|---------|--------------------------------------|------------|--------|
| 1383237 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 94.76  |
| 1383238 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 113.29 |
| 1383239 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 31.46  |
| 1383240 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 90.16  |
| 1383241 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 7.79   |
| 1383242 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 39.96  |
| 1383243 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/16/2011 | 9.96   |
| 1390943 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/17/2011 | 38.01  |
| 1390944 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/17/2011 | 42.69  |
| 1390945 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/17/2011 | 40.86  |
| 1390946 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/17/2011 | 54.48  |
| 1390947 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/17/2011 | 43.58  |
| 1390948 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/17/2011 | 98.12  |
| 1417420 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 10/18/2011 | 42.69  |

|         |            |                                      |        |              |        |
|---------|------------|--------------------------------------|--------|--------------|--------|
| 1013390 | 11/03/2011 | INGRAM LIBRARY SERVICES INC          | 839.25 |              |        |
|         | INVOICE #  | DESCRIPTION                          |        | INVOICE DATE | AMOUNT |
| -----   |            |                                      |        |              |        |
| 1417421 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 72.40  |
| 1417422 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 28.17  |
| 1417423 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 31.70  |
| 1417424 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 17.64  |
| 1417425 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 100.10 |
| 1417426 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 58.68  |
| 1417427 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 62.10  |
| 1417428 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 52.70  |
| 1417429 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/18/2011   | 97.04  |
| 1438477 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/19/2011   | 35.80  |
| 1438478 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/19/2011   | 105.50 |
| 1438479 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/19/2011   | 41.16  |
| 1438480 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/19/2011   | 44.37  |
| 1438481 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/19/2011   | 45.96  |
| 1438482 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |        | 10/19/2011   | 45.93  |

|         |            |                                      |          |              |        |
|---------|------------|--------------------------------------|----------|--------------|--------|
| 1013391 | 11/03/2011 | INGRAM LIBRARY SERVICES INC          | 1,362.23 |              |        |
|         | INVOICE #  | DESCRIPTION                          |          | INVOICE DATE | AMOUNT |
| -----   |            |                                      |          |              |        |
| 1438483 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 272.90 |
| 1438484 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 65.52  |
| 1438485 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 181.80 |
| 1438486 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 72.40  |
| 1438487 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 408.75 |
| 1438488 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 38.10  |
| 1438489 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/19/2011   | 38.14  |
| 1453760 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/20/2011   | 29.42  |
| 1453761 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/20/2011   | 229.32 |
| 1457466 |            | LIBRARY BOOKS & EDUCATIONAL SUPPLIES |          | 10/20/2011   | 25.88  |

|         |            |  |        |              |        |
|---------|------------|--|--------|--------------|--------|
| 1013392 | 11/03/2011 | INTERNATIONAL CODE COUNCIL                     | 563.76 |              |        |
|         | INVOICE #  | DESCRIPTION                                    |        | INVOICE DATE | AMOUNT |
| -----   |            |  |        |              |        |
| 54895   |            | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES |        | 10/21/2011   | 365.04 |
| 55120   |            | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES |        | 10/24/2011   | 198.72 |

|          |            |   |        |              |        |
|----------|------------|---|--------|--------------|--------|
| 1013393  | 11/03/2011 | JET VAC SEWER EQUIPMENT CO                        | 454.83 |              |        |
|          | INVOICE #  | DESCRIPTION                                       |        | INVOICE DATE | AMOUNT |
| -----    |            |   |        |              |        |
| 11110117 |            | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE |        | 10/24/2011   | 454.83 |

|         |            |  |       |              |        |
|---------|------------|--|-------|--------------|--------|
| 1013394 | 11/03/2011 | JOHNSON, ANNETTA                               | 50.00 |              |        |
|         | INVOICE #  | DESCRIPTION                                    |       | INVOICE DATE | AMOUNT |
| -----   |            |  |       |              |        |
| 54126   |            | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |       | 10/26/2011   | 50.00  |

|         |            |                     |          |              |        |
|---------|------------|---------------------|----------|--------------|--------|
| 1013395 | 11/03/2011 | KAZA FIRE EQUIPMENT | 2,909.73 |              |        |
|         | INVOICE #  | DESCRIPTION         |          | INVOICE DATE | AMOUNT |

| INVOICE #   | DESCRIPTION  | AMOUNT | INVOICE DATE | AMOUNT   |
|-------------|--|--------|--------------|----------|
| 57801       | INVENTORY GARAGE TS, CLASSES AND CLUBS             |        | 10/27/2011   | 2,909.73 |
| 1013396     | 11/03/2011 LITTLE RIVER ALTERNATOR INC             | 448.20 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 2993        | INVENTORY GARAGE TS, CLASSES AND CLUBS             |        | 10/23/2011   | 270.00   |
| 2996        | INVENTORY GARAGE TS, CLASSES AND CLUBS             |        | 10/23/2011   | 178.20   |
| 1013397     | 11/03/2011 LIVINGSTON, MARGIE                      | 126.84 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 10172011 ML | MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS |        | 10/31/2011   | 126.84   |
| 1013398     | 11/03/2011 LORIS ANIMAL HOSPITAL                   | 27.50  |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 125981      | POLICE SPECIALIZED SUPPLIES T HEADS                |        | 10/11/2011   | 27.50    |
| 1013399     | 11/03/2011 LORIS TRUE VALUE HARDWARE               | 211.53 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 32622       | PUBLIC WORKS SPECIALIZED SUPPLIES S                |        | 10/26/2011   | 211.53   |
| 1013400     | 11/03/2011 NAPA AUTO PARTS-CONWAY                  | 162.13 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 422463      | PARKS AND RECREATION REPAIRS AND MAINTENANCE       |        | 10/27/2011   | 162.13   |
| 1013401     | 11/03/2011 SOUCY, PAUL                             | 1.64   |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| REFUND DUE  | HOSPITAL INSURANCE DEPENDENT LIFE AINTENANCE       |        | 10/28/2011   | 1.64     |
| 1013402     | 11/03/2011 WERKHOVEN, ELIZABETH                    | 15.00  |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 83384       | LIBRARY REFUNDS & OVERPAYMENTS                     |        | 10/28/2011   | 15.00    |
| 1013403     | 11/03/2011 WILLIAMS, JONATHAN                      | 9.66   |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 10182011 JW | FIRE TRAVEL  |        | 10/24/2011   | 9.66     |
| 1013404     | 11/03/2011 ALLEN, AL                               | 356.46 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 10312011 AA | COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN         |        | 10/31/2011   | 356.46   |
| 1013405     | 11/03/2011 BESSENT, TONI                           | 140.00 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 242584 TB   | E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING        |        | 10/12/2011   | 140.00   |
| 1013406     | 11/03/2011 BLACKVILLE HISTORICAL TOURS             | 500.00 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 240200      | PARKS AND RECREATION TRIPS                         |        | 10/31/2011   | 500.00   |
| 1013407     | 11/03/2011 BROOKS, ISRELAH                         | 264.12 |              |          |
|             | INVOICE # DESCRIPTION                              |        | INVOICE DATE | AMOUNT   |
| 10212011 IB | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS     |        | 10/31/2011   | 243.00   |
| 10202011 IB | PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES  |        | 10/20/2011   | 21.12    |
| 1013408     | 11/03/2011 BROWN, POLLY H                          | 289.80 |              |          |



| INVOICE #   | DESCRIPTION  | INVOICE DATE | AMOUNT   |
|-------------|--|--------------|----------|
| 10192011 PB | SOLICITOR TRAVEL IES                                 | 11/01/2011   | 289.80   |
| 1013409     | 11/03/2011 BUCKSPORT WATER SYSTEM 254.53             |              |          |
|             | INVOICE # DESCRIPTION                                | INVOICE DATE | AMOUNT   |
|             | 18 11012011 EMERGENCY MEDICAL SERVICES WATER & SEWER | 11/01/2011   | 29.37    |
|             | 3295 110111 FIRE WATER & SEWER                       | 11/01/2011   | 44.18    |
|             | 3295 110111 EMERGENCY MEDICAL SERVICES WATER & SEWER | 11/01/2011   | 44.18    |
|             | 12642 110111 FIRE WATER & SEWER                      | 11/01/2011   | 15.96    |
|             | 1392 110111 FIRE WATER & SEWER                       | 11/01/2011   | 9.42     |
|             | 11151 110111 PARKS AND RECREATION WATER & SEWER      | 11/01/2011   | 102.90   |
|             | 9971 110111 PARKS AND RECREATION WATER & SEWER       | 11/01/2011   | 8.52     |
| 1013410     | 11/03/2011 BUTLER, SHEILA 140.00                     |              |          |
|             | INVOICE # DESCRIPTION                                | INVOICE DATE | AMOUNT   |
|             | 242663 SB IT/GIS TRAVEL - DEPARTMENT HEADS           | 10/11/2011   | 140.00   |
| 1013411     | 11/03/2011 CHAIYAKAM, JEANETTE 600.00                |              |          |
|             | INVOICE # DESCRIPTION                                | INVOICE DATE | AMOUNT   |
|             | 1024-2811JC DUE TO SOLICITOR DRUG FORFEITURE         | 11/01/2011   | 600.00   |
| 1013412     | 11/03/2011 CONWAY, CITY OF 13,818.64                 |              |          |
|             | INVOICE # DESCRIPTION                                | INVOICE DATE | AMOUNT   |
|             | S106745 1011 LIBRARY WATER & SEWER                   | 10/31/2011   | 67.32    |
|             | S106694 1011 DETENTION WATER & SEWER                 | 10/31/2011   | 7,320.44 |
|             | S106700 1011 DETENTION WATER & SEWER                 | 10/31/2011   | 1,198.60 |
|             | S106703 1011 DETENTION WATER & SEWER                 | 10/31/2011   | 280.34   |
|             | G200004 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 313.67   |
|             | G200002 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 14.75    |
|             | G200000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 2,147.66 |
|             | G194000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 1,601.85 |
|             | G204000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 50.12    |
|             | G203000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 52.56    |
|             | G340000 1011 REGISTRATION & ELECTION WATER & SEWER   | 10/31/2011   | 110.93   |
|             | G340000 1011 CDBG PROGRAM WATER & SEWER              | 10/31/2011   | 27.74    |
|             | G216000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 291.52   |
|             | M286000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 260.13   |
|             | J157000 1011 MUSEUM WATER & SEWER                    | 10/31/2011   | 81.01    |
| 1013413     | 11/03/2011 CONWAY, CITY OF 3,219.72                  |              |          |
|             | INVOICE # DESCRIPTION                                | INVOICE DATE | AMOUNT   |
|             | Q530225 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 34.11    |
|             | Q530250 1011 COMMUNICATIONS WATER & SEWER            | 10/31/2011   | 24.51    |
|             | Q530220 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 1,295.30 |
|             | S110650 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 163.32   |
|             | R585075 1011 FIRE WATER & SEWER                      | 10/31/2011   | 47.64    |
|             | K213950 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 173.16   |
|             | S106725 1011 ANIMAL CARE CENTER WATER & SEWER        | 10/31/2011   | 388.68   |
|             | S106726 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 54.10    |
|             | S106746 1011 HEALTH DEPARTMENT WATER & SEWER         | 10/31/2011   | 364.28   |
|             | S106740 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 513.16   |
|             | S106702 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 19.00    |
|             | G163000 1011 DEPARTMENT OVERHEAD WATER & SEWER       | 10/31/2011   | 78.47    |
|             | M285500 1011 MUSEUM COUNTY MUSEUM                    | 10/31/2011   | 63.99    |
| 1013414     | 11/03/2011 DUKE, MARGORIE 31.08                      |              |          |
|             | INVOICE # DESCRIPTION                                | INVOICE DATE | AMOUNT   |
|             | 10282011 SOLICITOR-GEORGETOWN TRAVEL                 | 10/28/2011   | 31.08    |

| INVOICE # | DESCRIPTION   | AMOUNT   | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|--------|
| 1013415   | 11/03/2011 DUNN, CLAUDE H. & LINDA C.                         | 843.00   |              |        |
| 10262011  | CD PUBLIC WORKS ASPHALT SUPPLIES                              |          | 10/26/2011   | 843.00 |
| 1013416   | 11/03/2011 FRAZIER, JAMES                                     | 157.08   |              |        |
| 10182011  | JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER                |          | 10/18/2011   | 37.80  |
| 11012011  | JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER                |          | 11/01/2011   | 119.28 |
| 1013417   | 11/03/2011 FREER, JASON                                       | 140.00   |              |        |
| 242664    | JF POLICE TRAVEL  |          | 10/12/2011   | 140.00 |
| 1013418   | 11/03/2011 GAGUM, WILLIE L                                    | 200.00   |              |        |
| 10292011  | WG PARKS AND RECREATION YOUTH FLAG FOOTBALL                   |          | 10/31/2011   | 200.00 |
| 1013419   | 11/03/2011 GRAHAM, PHYLLIS                                    | 10.00    |              |        |
| 872113    | PG LEGAL LEGAL FEES   |          | 10/31/2011   | 10.00  |
| 1013420   | 11/03/2011 GRAND STRAND WATER & SEWER                         | 1,197.21 |              |        |
| 1600090   | 1011 PARKS AND RECREATION WATER & SEWER                       |          | 10/25/2011   | 145.01 |
| 1671102   | 1011 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST |          | 10/25/2011   | 279.60 |
| 1671002   | 1011 PROJECT - LIBRARY CAROLINA FOREST LIBRARY                |          | 10/25/2011   | 279.60 |
| 1192222   | 1011 FIRE WATER & SEWER                                       |          | 10/25/2011   | 24.45  |
| 1658009   | 1011 FIRE WATER & SEWER                                       |          | 10/25/2011   | 182.87 |
| 1660079   | 1011 FIRE WATER & SEWER                                       |          | 10/25/2011   | 177.80 |
| 1660909   | 1011 FIRE WATER & SEWER                                       |          | 10/25/2011   | 43.46  |
| 5000871   | 1111 PUBLIC WORKS WATER & SEWER                               |          | 11/01/2011   | 46.02  |
| 5000000   | 1111 PUBLIC WORKS WATER & SEWER                               |          | 11/01/2011   | 18.40  |
| 1013421   | 11/03/2011 HORRY ELECTRIC COOP INC                            | 1,882.87 |              |        |
| 16180     | 1011 COUNTY ENGINEER PROFESSIONAL SERVICES                    |          | 10/26/2011   | 51.50  |
| 1194492   | 1011 FIRE ELECTRICITY   |          | 10/24/2011   | 500.22 |
| 16155     | 1011 FIRE ELECTRICITY   |          | 10/24/2011   | 160.00 |
| 16164     | 1011 FIRE ELECTRICITY   |          | 10/25/2011   | 256.00 |
| 16399     | 1011 FIRE ELECTRICITY   |          | 10/25/2011   | 93.00  |
| 788283    | 1011 DEPARTMENT OVERHEAD ELECTRICITY                          |          | 10/19/2011   | 24.34  |
| 1349600   | 1011 PARKS AND RECREATION ELECTRICITY                         |          | 10/20/2011   | 289.75 |
| 16355     | 1011 FIRE ELECTRICITY   |          | 10/27/2011   | 93.00  |
| 16111     | 1011 PARKS AND RECREATION ELECTRICITY                         |          | 10/27/2011   | 8.50   |
| 1957533   | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 17.28  |
| 1382521   | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 39.02  |
| 1163233   | 1011 RECREATION ELECTRICITY                                   |          | 01/26/2011   | 62.78  |
| 627461    | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 84.37  |
| 627458    | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 52.11  |
| 627445    | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 151.00 |
| 1013422   | 11/03/2011 HORRY ELECTRIC COOP INC                            | 3,021.25 |              |        |
| 627436    | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 167.25 |
| 627423    | 1011 RECREATION ELECTRICITY                                   |          | 10/26/2011   | 343.07 |
| 2073905   | 1011 PARKS AND RECREATION ELECTRICITY                         |          | 10/26/2011   | 8.50   |
| 16466     | 1011 FIRE ELECTRICITY   |          | 10/26/2011   | 123.00 |
| 16419     | 1011 FIRE ELECTRICITY   |          | 10/26/2011   | 179.00 |

|         |            |       |   |          |              |          |
|---------|------------|-------|---|----------|--------------|----------|
|         | 16275      | 1011  | FIRE ELECTRICITY                                  |          | 10/26/2011   | 115.00   |
|         | 1361315    | 1011  | AYNOR IND PARK ELECTRICITY                        |          | 10/24/2011   | 196.93   |
|         | 16091      | 1011  | DEPARTMENT OVERHEAD ELECTRICITY                   |          | 10/21/2011   | 25.50    |
|         | 1114550    | 1011  | FIRE WATER & SEWER                                |          | 10/21/2011   | 545.02   |
|         | 16520      | 1011  | FIRE ELECTRICITY                                  |          | 10/24/2011   | 308.89   |
|         | 16520      | 1011  | EMERGENCY MEDICAL SERVICES ELECTRICITY            |          | 10/24/2011   | 308.89   |
|         | 1904616    | 1011  | AYNOR IND PARK ELECTRICITY                        |          | 10/24/2011   | 179.47   |
|         | 1638840    | 1011  | FIRE ELECTRICITY                                  |          | 10/25/2011   | 13.37    |
|         | 1638840    | 1011  | EMERGENCY MEDICAL SERVICES ELECTRICITY            |          | 10/25/2011   | 13.37    |
|         | 1194534    | 1011  | FIRE ELECTRICITY                                  |          | 10/21/2011   | 493.99   |
| 1013423 | 11/03/2011 |       | HORRY PRINTERS                                    | 955.15   |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 18348      |       | PROBATE JUDGE OFFICE SUPPLIES                     |          | 10/04/2011   | 955.15   |
| 1013424 | 11/03/2011 |       | HORRY TELEPHONE COOP                              | 1,885.38 |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 4213830    | 1011  | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE         |          | 10/20/2011   | 103.62   |
|         | 0714422    | 1011  | DEPARTMENT OVERHEAD TELEPHONE                     |          | 10/28/2011   | 407.08   |
|         | 748559     | 11011 | DETENTION TELEPHONE                               |          | 11/01/2011   | 119.95   |
|         | 4883795    | 1111  | LIBRARY TELEPHONE                                 |          | 11/01/2011   | 472.40   |
|         | 3971950    | 1111  | LIBRARY TELEPHONE                                 |          | 11/01/2011   | 85.39    |
|         | 3995541    | 1111  | LIBRARY TELEPHONE                                 |          | 11/01/2011   | 81.93    |
|         | 3920994    | 1111  | LIBRARY TELEPHONE                                 |          | 11/01/2011   | 148.29   |
|         | 2154700    | 1111  | LIBRARY TELEPHONE                                 |          | 11/01/2011   | 466.72   |
| 1013425 | 11/03/2011 |       | HOTALING, EMILY                                   | 56.18    |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 10282011   | EH    | PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES |          | 10/28/2011   | 56.18    |
| 1013426 | 11/03/2011 |       | HOWE, CYNTHIA GRAHAM                              | 112.68   |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 10312011   | CH    | MASTER-IN-EQUITY TRAVEL - DEPARTMENT HEADS        |          | 10/31/2011   | 112.68   |
| 1013427 | 11/03/2011 |       | J & J TREE AND STUMP REMOVAL                      | 1,325.00 |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 2324       |       | PARKS AND RECREATION REPAIRS AND MAINTENANCE      |          | 10/13/2011   | 1,325.00 |
| 1013428 | 11/03/2011 |       | KARNEY, ERIK                                      | 3.24     |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 242593     | EK    | POLICE VEHICLE MAINTENANCE                        | E        | 11/01/2011   | 3.24     |
| 1013429 | 11/03/2011 |       | LAB, RICK   | 95.00    |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 242665     | RL    | HUMAN RESOURCES EMPLOYEE TRAINING                 |          | 11/02/2011   | 95.00    |
| 1013430 | 11/03/2011 |       | LITTLE RIVER WATER & SEWERAGE                     | 1,853.81 |              |          |
|         | INVOICE #  |       | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 140613     | 1011  | PARKS AND RECREATION WATER & SEWER                |          | 10/18/2011   | 10.31    |
|         | 140583     | 1011  | PARKS AND RECREATION WATER & SEWER                |          | 10/18/2011   | 99.32    |
|         | 138282     | 1011  | PUBLIC WORKS WATER & SEWER                        |          | 10/18/2011   | 21.86    |
|         | 138282     | 1011  | STORMWATER MANAGEMENT WATER & SEWER               |          | 10/18/2011   | 21.86    |
|         | 138067     | 1011  | PARKS AND RECREATION WATER & SEWER                |          | 10/17/2011   | 31.97    |
|         | 138066     | 1011  | PARKS AND RECREATION WATER & SEWER                |          | 10/17/2011   | 287.25   |
|         | 134351     | 1011  | PARKS AND RECREATION WATER & SEWER                |          | 10/18/2011   | 43.87    |
|         | 129750     | 1011  | FIRE WATER & SEWER                                |          | 10/17/2011   | 22.16    |
|         | 128060     | 1011  | PARKS AND RECREATION WATER & SEWER                |          | 10/17/2011   | 10.31    |
|         | 124165     | 1011  | DEPARTMENT OVERHEAD WATER & SEWER                 |          | 10/18/2011   | 1,292.22 |

|         |             |                              |  |          |              |          |
|---------|-------------|------------------------------|--|----------|--------------|----------|
|         | 120423      | 1011                         | FIRE WATER & SEWER                               |          | 10/19/2011   | 6.34     |
|         | 120423      | 1011                         | EMERGENCY MEDICAL SERVICES WATER & SEWER         |          | 10/19/2011   | 6.34     |
| 1013431 | 11/03/2011  | LOFTUS, GARY                 |  | 254.10   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 10292011    | GL                           | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS       |          | 11/01/2011   | 254.10   |
| 1013432 | 11/03/2011  | LORIS, CITY OF               |  | 954.84   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 787 1011    |                              | DEPARTMENT OVERHEAD WATER & SEWER                |          | 10/17/2011   | 869.81   |
|         | 351 101711  |                              | LIBRARY WATER & SEWER                            |          | 10/17/2011   | 85.03    |
| 1013433 | 11/03/2011  | OLIVER, LILLIAN              |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242669      | LO                           | E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING      |          | 10/12/2011   | 140.00   |
| 1013434 | 11/03/2011  | OLIVER, TIM                  |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242668      | TO                           | IT/GIS TRAVEL                                    |          | 10/11/2011   | 140.00   |
| 1013435 | 11/03/2011  | RHODES, SAUNDRA              |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242671      | SR                           | POLICE TRAVEL                                    |          | 10/12/2011   | 140.00   |
| 1013436 | 11/03/2011  | STRICKLAND, LISA             |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242676      | LS                           | IT/GIS TRAVEL                                    |          | 10/11/2011   | 140.00   |
| 1013437 | 11/03/2011  | SUTTER, BOB                  |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242677      | BS                           | IT/GIS TRAVEL                                    |          | 10/11/2011   | 140.00   |
| 1013438 | 11/03/2011  | WELLS, BENJAMIN              |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242678      | BW                           | DETENTION TRAVEL                                 |          | 10/19/2011   | 140.00   |
| 1013439 | 11/03/2011  | WHITTEN, PAUL                |  | 140.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 242680      | PW                           | PUBLIC SAFETY DIVISION TRAVEL - DEPARTMENT HEADS |          | 10/12/2011   | 140.00   |
| 1013440 | 11/03/2011  | BOJANGLES                    |  | 92.46    |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 168         |                              | CLERK OF COURT FOOD SUPPLIES                     |          | 10/27/2011   | 48.60    |
|         | 159         |                              | CLERK OF COURT FOOD SUPPLIES                     |          | 10/25/2011   | 43.86    |
| 1013441 | 11/03/2011  | MACHESKI, MICHAEL            |  | 400.00   |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 10/17-10/27 |                              | PARKS AND RECREATION ADULT VOLLEYBALL            |          | 10/31/2011   | 400.00   |
| 1013442 | 11/03/2011  | MAGNOLIA TIRE & AUTO SERVICE |  | 3,077.24 |              |          |
|         | INVOICE #   | DESCRIPTION                  |  |          | INVOICE DATE | AMOUNT   |
|         | 77076       |                              | INVENTORY GARAGE T VOLLEYBALL                    |          | 10/21/2011   | 1,074.92 |
|         | 77150       |                              | INVENTORY GARAGE T VOLLEYBALL                    |          | 10/25/2011   | 1,001.16 |
|         | 77149       |                              | INVENTORY GARAGE T VOLLEYBALL                    |          | 10/25/2011   | 1,001.16 |

|         |             |  |           |              |           |
|---------|-------------|--|-----------|--------------|-----------|
| 1013443 | 11/03/2011  | MARLOWE & COMPANY, LLC                       | 10,000.00 |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 7/11-6/12   | COUNTY COUNCIL PROFESSIONAL SERVICES         |           | 11/03/2011   | 10,000.00 |
| 1013444 | 11/03/2011  | MARTIN'S TIRE SALES & SERVICE                | 350.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 19382       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/04/2011   | 15.00     |
|         | 19395       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/05/2011   | 40.00     |
|         | 19419       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/06/2011   | 50.00     |
|         | 19430       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/07/2011   | 50.00     |
|         | 19445       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/10/2011   | 40.00     |
|         | 20009       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/17/2011   | 50.00     |
|         | 20013       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/18/2011   | 40.00     |
|         | 20040       | INVENTORY OUTSIDE VENDORSAL SERVICES         |           | 10/19/2011   | 65.00     |
| 1013445 | 11/03/2011  | MARYLAND FRIED CHICKEN                       | 121.73    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 246         | CLERK OF COURT FOOD SUPPLIES                 |           | 10/27/2011   | 121.73    |
| 1013446 | 11/03/2011  | MASON TIRE & AUTO                            | 249.42    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 400411      | INVENTORY GARAGE IES                         |           | 10/25/2011   | 249.42    |
| 1013447 | 11/03/2011  | MCCALLUM, DAVID                              | 125.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 10/24-10/27 | POLICE TRAVEL                                |           | 10/31/2011   | 125.00    |
| 1013448 | 11/03/2011  | MIDWEST TAPE                                 | 662.88    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 6472864     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/19/2011   | 20.88     |
|         | 6471968     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/19/2011   | 28.88     |
|         | 6472865     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/19/2011   | 25.68     |
|         | 6466825     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/13/2011   | 47.93     |
|         | 6478421     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/21/2011   | 43.32     |
|         | 6478422     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/21/2011   | 152.64    |
|         | 6478423     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/21/2011   | 203.52    |
|         | 6478424     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/21/2011   | 52.88     |
|         | 6478425     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |           | 10/21/2011   | 87.15     |
| 1013449 | 11/03/2011  | MILLER'S BREAD BASKET                        | 625.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 240201      | PARKS AND RECREATION TRIPS                   |           | 10/24/2011   | 625.00    |
| 1013450 | 11/03/2011  | MOBILE MEDIA TECHNOLOGIES LLC                | 600.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 7628        | EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS |           | 11/01/2011   | 600.00    |
| 1013451 | 11/03/2011  | MOORE, COVEL                                 | 200.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 10/22-10/29 | PARKS AND RECREATION YOUTH FLAG FOOTBALL     |           | 10/31/2011   | 200.00    |
| 1013452 | 11/03/2011  | MORRISON, JOSHUA                             | 250.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 242656      | POLICE TRAVEL                                |           | 09/29/2011   | 250.00    |

| INVOICE # | DESCRIPTION                    | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|--------------------------------|-----------|--------------|-----------|
| 1013453   | MURRELLS INLET-GARDEN          | 5,416.26  |              |           |
|           | NOVEMBER                       |           | 11/01/2011   | 5,416.26  |
| 1013454   | MYRTLE BEACH COMMUNICATION     | 12,480.00 |              |           |
|           | 214658                         |           | 10/31/2011   | 12,480.00 |
| 1013455   | MYRTLE BEACH HOUSING AUTHORITY | 12,300.00 |              |           |
|           | CDBG                           |           | 10/24/2011   | 12,000.00 |
|           | CDBG                           |           | 10/20/2011   | 300.00    |
| 1013456   | MYRTLE BEACH, CITY OF          | 347.64    |              |           |
|           | 1002040000                     |           | 10/28/2011   | 13.88     |
|           | 1002030000                     |           | 10/28/2011   | 17.56     |
|           | 1001842000                     |           | 10/28/2011   | 17.56     |
|           | 1001876000                     |           | 10/28/2011   | 10.52     |
|           | 1022175000                     |           | 10/28/2011   | 144.06    |
|           | 1022175000                     |           | 10/28/2011   | 144.06    |
| 1013457   | NATIONAL ALLIANCE SECURITY     | 3,446.45  |              |           |
|           | 24569                          |           | 09/21/2011   | 1,293.85  |
|           | 24568                          |           | 09/21/2011   | 1,236.60  |
|           | 24580                          |           | 10/27/2011   | 916.00    |
| 1013458   | NATIONAL COMMUNITY DEVELOPMENT | 150.00    |              |           |
|           | ADVCDBG-207                    |           | 10/26/2011   | 150.00    |
| 1013459   | NET RESULTS SPORTS MARKETING   | 2,000.00  |              |           |
|           | 2438                           |           | 10/28/2011   | 2,000.00  |
| 1013460   | NEWMAN TRAFFIC SIGNS           | 546.01    |              |           |
|           | 0240773                        |           | 10/19/2011   | 438.66    |
|           | TI0241124                      |           | 10/25/2011   | 107.35    |
| 1013461   | NICHOLS FOODSERVICE INC        | 276.96    |              |           |
|           | 1359569                        |           | 10/23/2011   | 46.58-    |
|           | 1358553                        |           | 10/23/2011   | 102.64-   |
|           | 1360524                        |           | 10/26/2011   | 426.18    |
| 1013462   | OFFICE DEPOT                   | 3,913.86  |              |           |
|           | 582234107001                   |           | 10/13/2011   | 63.05     |
|           | 579993914001                   |           | 09/21/2011   | 103.94    |
|           | 581685276001                   |           | 10/05/2011   | 336.03    |
|           | 582240252001                   |           | 10/13/2011   | 164.11    |
|           | 582432034001                   |           | 10/11/2011   | 479.58    |
|           | 582616951001                   |           | 10/12/2011   | 10.83     |
|           | 582617216001                   |           | 10/13/2011   | 116.64    |

|              |   |            |          |
|--------------|---|------------|----------|
| 582617215001 | AUDITOR OFFICE SUPPLIES                   | 10/21/2011 | 11.86    |
| 582617214001 | AUDITOR OFFICE SUPPLIES                   | 10/12/2011 | 233.00   |
| 582961379001 | SHERIFF OFFICE SUPPLIES                   | 10/14/2011 | 1,276.19 |
| 582961336001 | SHERIFF OFFICE SUPPLIES                   | 10/14/2011 | 19.43    |
| 582961380001 | SHERIFF OFFICE SUPPLIES                   | 10/17/2011 | 5.84     |
| 582989781001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES   | 10/14/2011 | 653.13   |
| 582995573001 | MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES | 10/14/2011 | 342.65   |
| 583330601001 | PARKS AND RECREATION OFFICE SUPPLIES      | 10/18/2011 | 97.58    |

1013463 11/03/2011 OFFICE DEPOT 504.20  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|              |                                       |            |        |
|--------------|---------------------------------------|------------|--------|
| 583331086001 | PARKS AND RECREATION OFFICE SUPPLIES  | 10/18/2011 | 85.58  |
| 583331724001 | PARKS AND RECREATION OFFICE SUPPLIES  | 10/18/2011 | 15.54  |
| 583332202001 | PARKS AND RECREATION OFFICE SUPPLIES  | 10/18/2011 | 155.57 |
| 583438846001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | 10/19/2011 | 247.51 |

1013464 11/03/2011 OFFICE OF INSURANCE SERVICES 102,878.61  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|          |  |            |           |
|----------|--|------------|-----------|
| NOVEMBER | DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE | 10/25/2011 | 47,536.37 |
| NOVEMBER | DUE FROM RETIRED EMPLOYEES URANCE                | 10/25/2011 | 45,259.67 |
| NOVEMBER | DUE FROM RETIRED EMPLOYEES URANCE                | 10/25/2011 | 2,897.58  |
| NOVEMBER | DUE FROM COBRA URANCE                            | 10/25/2011 | 7,184.99  |

1013465 11/03/2011 OFFICE OF INSURANCE SERVICES 1,265,344.92  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|          |   |            |              |
|----------|---|------------|--------------|
| NOVEMBER | PREPAID EXPENSES BENEFIT RELATED URANCE | 10/25/2011 | 1,265,344.92 |
|----------|---|------------|--------------|

1013466 11/03/2011 OMNILINK SYSTEMS 6,660.16  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|       |   |            |          |
|-------|---|------------|----------|
| 27718 | DETENTION HOME DETENTION RELATED URANCE | 09/30/2011 | 6,535.00 |
| 27819 | DETENTION HOME DETENTION RELATED URANCE | 09/13/2011 | 33.26    |
| 27845 | DETENTION HOME DETENTION RELATED URANCE | 09/20/2011 | 14.09    |
| 27871 | DETENTION HOME DETENTION RELATED URANCE | 09/26/2011 | 6.68     |
| 27960 | DETENTION HOME DETENTION RELATED URANCE | 10/10/2011 | 6.21     |
| 27881 | DETENTION HOME DETENTION RELATED URANCE | 09/28/2011 | 31.19    |
| 27892 | DETENTION HOME DETENTION RELATED URANCE | 09/29/2011 | 33.73    |

1013467 11/03/2011 OVERHEAD DOOR 147.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|         |                                     |            |        |
|---------|-------------------------------------|------------|--------|
| 0040122 | FIRE REPAIRS AND MAINTENANCE URANCE | 07/11/2011 | 147.00 |
|---------|-------------------------------------|------------|--------|

1013468 11/03/2011 PALMETTO CHEVROLET CO 698.01  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|        |                             |            |         |
|--------|-----------------------------|------------|---------|
| 302837 | INVENTORY GARAGE NCE URANCE | 10/19/2011 | 197.16- |
| 302704 | INVENTORY GARAGE NCE URANCE | 10/14/2011 | 602.63  |
| 302893 | INVENTORY GARAGE NCE URANCE | 10/18/2011 | 292.54  |

1013469 11/03/2011 PALMETTO PAVING CORP 337,771.27  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|       |   |            |            |
|-------|---|------------|------------|
| 12576 | ROAD MAINTENANCE ROAD FEE - DISTRICT 11                 | 10/18/2011 | 5,191.56   |
| 12626 | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING | 10/31/2011 | 166,801.02 |
| 12612 | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING | 10/31/2011 | 115,616.63 |
| 12613 | ENGINEERING CTC PROJECTS RFACING                        | 10/31/2011 | 49,997.28  |
| 12576 | PUBLIC WORKS ASPHALT SUPPLIES FACING                    | 10/18/2011 | 164.78     |

1013470 11/03/2011 PATTERSON, JIM 120.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

|             |  |            |        |
|-------------|--|------------|--------|
| 10/22-10/29 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | 10/31/2011 | 120.00 |
|-------------|--|------------|--------|

| INVOICE #  | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|------------|--|-----------|--------------|-----------|
| 1013471    | PB AMERICAS INC  | 10,145.77 |              |           |
| 4          | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION |           | 10/17/2011   | 10,145.77 |
| 1013472    | PEE DEE OFFICE SUPPLY                                    | 14.84     |              |           |
| 19273      | TREASURER SERVICE CONTRACTS ALLOCATION                   |           | 10/26/2011   | 14.84     |
| 1013473    | PITNEY BOWES INC   | 1,019.50  |              |           |
| 325945     | HUMAN RESOURCES OFFICE SUPPLIES TION                     |           | 10/08/2011   | 1,019.50  |
| 1013474    | PRO AUTO PARTS WAREHOUSE                                 | 1,433.64  |              |           |
| 5251403    | INVENTORY GARAGE PPLIES TION                             |           | 10/26/2011   | 1,433.64  |
| 1013475    | QUILL  | 558.04    |              |           |
| 7412798    | SOLICITOR OFFICE SUPPLIES TION                           |           | 10/14/2011   | 558.04    |
| 1013476    | RADIO SATELLITE INTEGRATORS                              | 12,500.00 |              |           |
| 2011101701 | IT/GIS SERVICE CONTRACTS TION                            |           | 10/17/2011   | 12,500.00 |
| 1013477    | RECORDED BOOKS LLC                                       | 222.75    |              |           |
| 74409884   | LIBRARY BOOKS & EDUCATIONAL SUPPLIES TION                |           | 10/11/2011   | 222.75    |
| 1013478    | REI ENGINEERS  | 2,500.00  |              |           |
| 9096       | DETENTION SERVICE CONTRACTS TION                         |           | 09/30/2011   | 2,500.00  |
| 1013479    | REITHER, PATRICIA  | 3.78      |              |           |
| 10/21/11   | FIRE TRAVEL TION   |           | 10/21/2011   | 3.78      |
| 1013480    | RICHARDSON SERVICE INC                                   | 3,474.50  |              |           |
| 036642     | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE        |           | 10/31/2011   | 3,474.50  |
| 1013481    | RICKY'S LANDSCAPING INC                                  | 6,624.10  |              |           |
| 9679       | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG                     |           | 10/27/2011   | 5,022.63  |
| 9678       | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG                     |           | 10/27/2011   | 1,601.47  |
| 1013482    | RICOH AMERICAS CORPORATION                               | 1,007.67  |              |           |
| 413551352  | EMERGENCY PREP. CITIZEN PREPAREDNESS RENTS & LEASES      |           | 10/02/2011   | 938.00    |
| 413551352  | EMERGENCY MANAGEMENT RENTS & LEASES                      |           | 10/02/2011   | 69.67     |
| 1013483    | RILEY, HERBERT   | 15.12     |              |           |
|            |  |           |              |           |



| INVOICE # | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT   |
|-----------|---|-----------|--------------|----------|
| 1013484   | 11/03/2011 ROWE, PAUL<br>INVOICE # DESCRIPTION                        | 260.00    | 10/19/2011   | 15.12    |
|           | 10/22-10/29 PARKS AND RECREATION YOUTH FLAG FOOTBALL                  |           | 10/31/2011   | 260.00   |
| 1013485   | 11/03/2011 RUSSELL, MARSHALL<br>INVOICE # DESCRIPTION                 | 250.00    | 09/29/2011   | 250.00   |
|           | 242662 POLICE TRAVEL  |           |              |          |
| 1013486   | 11/03/2011 RUSTY'S PAINT & BODY<br>INVOICE # DESCRIPTION              | 879.87    | 10/31/2011   | 258.43   |
|           | 1472 INVENTORY OUTSIDE VENDORS  |           | 10/31/2011   | 621.44   |
|           | 1473 INVENTORY OUTSIDE VENDORS  |           |              |          |
| 1013487   | 11/03/2011 S C ASSOCIATION OF COUNTIES<br>INVOICE # DESCRIPTION       | 150.00    | 11/01/2011   | 150.00   |
|           | CONFERENCE COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER                |           |              |          |
| 1013488   | 11/03/2011 S C ELECTRIC & GAS<br>INVOICE # DESCRIPTION                | 627.84    | 10/10/2011   | 19.25    |
|           | 210071148829 FIRE ELECTRICITY ER                                      |           | 10/10/2011   | 17.06    |
|           | 210090502408 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST |           | 10/10/2011   | 512.44   |
|           | 210090502520 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST |           | 10/10/2011   | 79.09    |
|           | 210083501379 PARKS AND RECREATION ELECTRICITY                         |           |              |          |
| 1013489   | 11/03/2011 SAFETY PLAY, INC<br>INVOICE # DESCRIPTION                  | 264.00    | 10/26/2011   | 264.00   |
|           | 101811 HUMAN RESOURCES SAFETY COUNCIL                                 |           |              |          |
| 1013490   | 11/03/2011 SAM'S CLUB DIRECT<br>INVOICE # DESCRIPTION                 | 2,244.38  | 09/27/2011   | 127.07   |
|           | 8691 PARKS AND RECREATION ADULT SENIOR PROGRAMS                       |           | 10/11/2011   | 270.21   |
|           | 6510 PARKS AND RECREATION ADULT SENIOR PROGRAMS                       |           | 10/04/2011   | 1,217.07 |
|           | 23 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM                     |           | 10/12/2011   | 433.28   |
|           | 9780 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM                   |           | 10/14/2011   | 88.43    |
|           | 9865 PARKS AND RECREATION SPECIAL EVENTS                              |           | 10/18/2011   | 108.32   |
|           | 6629 PARKS AND RECREATION SPECIAL EVENTS                              |           |              |          |
| 1013491   | 11/03/2011 SANTEE COOPER<br>INVOICE # DESCRIPTION                     | 10,095.81 | 10/21/2011   | 665.80   |
|           | 667000 LIBRARY ELECTRICITY  |           | 10/24/2011   | 232.47   |
|           | 623482 MUSEUM COUNTY MUSEUM   |           | 10/25/2011   | 4,950.31 |
|           | 301091 DEPARTMENT OVERHEAD ELECTRICITY                                |           | 10/25/2011   | 782.95   |
|           | 318810 DEPARTMENT OVERHEAD ELECTRICITY                                |           | 10/27/2011   | 21.55    |
|           | 243810 PUBLIC WORKS ELECTRICITY                                       |           | 10/27/2011   | 21.11    |
|           | 823810 PUBLIC WORKS ELECTRICITY                                       |           | 10/31/2011   | 36.66    |
|           | 179770 DEPARTMENT OVERHEAD ELECTRICITY                                |           | 10/31/2011   | 55.46    |
|           | 071921 PARKS AND RECREATION ELECTRICITY                               |           | 10/31/2011   | 877.21   |
|           | 035701 PUBLIC WORKS ELECTRICITY                                       |           | 10/31/2011   | 64.21    |
|           | 432130 DEPARTMENT OVERHEAD ELECTRICITY                                |           | 10/31/2011   | 298.94   |
|           | 194600 DEPARTMENT OVERHEAD ELECTRICITY                                |           | 10/28/2011   | 222.31   |
|           | 490200 LIBRARY ELECTRICITY  |           | 10/31/2011   | 1,232.60 |
|           | 253210 HEALTH DEPARTMENT ELECTRICITY                                  |           | 10/31/2011   | 341.89   |
|           | 417200 FIRE ELECTRICITY   |           | 10/31/2011   | 292.34   |
|           | 884820 EMERGENCY MEDICAL SERVICES ELECTRICITY                         |           |              |          |
| 1013492   | 11/03/2011 SANTEE COOPER  | 79,299.68 |              |          |

| INVOICE # | DESCRIPTION  | AMOUNT     | INVOICE DATE | AMOUNT    |
|-----------|--|------------|--------------|-----------|
| 10        | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION                  |            | 10/27/2011   | 79,299.68 |
| 1013493   | 11/03/2011 SC CAMPAIGN TO PREVENT TEEN<br>INVOICE # DESCRIPTION  | 1,000.00   |              |           |
|           | 80309-71 PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES       |            | 10/25/2011   | 1,000.00  |
| 1013494   | 11/03/2011 SC DEPT OF NATURAL RESOURCES<br>INVOICE # DESCRIPTION | 373.26     |              |           |
|           | SEPTEMBER CIVIL OPEN ITEMS LITTLE RIVER CATIONAL SUPPLIES        |            | 11/03/2011   | 373.26    |
| 1013495   | 11/03/2011 SC DEPT OF TRANSPORTATION<br>INVOICE # DESCRIPTION    | 156,686.01 |              |           |
|           | 414304 AYNOR OVERPASS ENGINEERING ALLOCATION                     |            | 10/24/2011   | 81,163.79 |
|           | 414304 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION           |            | 10/24/2011   | 33,582.62 |
|           | 414304 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION  |            | 10/24/2011   | 3,842.97  |
|           | 414304 WIDEN SC 707 ENGINEERING ALLOCATION OCATION               |            | 10/24/2011   | 38,096.63 |
| 1013496   | 11/03/2011 SC DHEC<br>INVOICE # DESCRIPTION                      | 2,000.00   |              |           |
|           | QA19873-9 STORMWATER MANAGEMENT NPDES IMPLEMENTATION             |            | 10/24/2011   | 2,000.00  |
| 1013497   | 11/03/2011 SCDC<br>INVOICE # DESCRIPTION                         | 31.50      |              |           |
|           | 90054366 INVENTORY FIREWORK SIGNS ES IMPLEMENTATION              |            | 09/12/2011   | 31.50     |
| 1013498   | 11/03/2011 SCHWERD, BONNIE<br>INVOICE # DESCRIPTION              | 145.00     |              |           |
|           | 240953 CDBG PROGRAM TRAVEL                                       |            | 10/31/2011   | 145.00    |
| 1013499   | 11/03/2011 SERVICEWEAR APPAREL INC<br>INVOICE # DESCRIPTION      | 170.62     |              |           |
|           | 15440334 STORMWATER MANAGEMENT UNIFORMS & CLOTHING               |            | 10/25/2011   | 170.62    |
| 1013500   | 11/03/2011 SHRED ALERT<br>INVOICE # DESCRIPTION                  | 30.40      |              |           |
|           | 1403-47 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS    |            | 10/25/2011   | 30.40     |
| 1013501   | 11/03/2011 SIMPSON, GREGORY<br>INVOICE # DESCRIPTION             | 560.00     |              |           |
|           | 10/17-10/29 PARKS AND RECREATION YOUTH FLAG FOOTBALL             |            | 10/31/2011   | 560.00    |
| 1013502   | 11/03/2011 SOLARWINDS.NET INC<br>INVOICE # DESCRIPTION           | 199.00     |              |           |
|           | 52984 IT/GIS NON ASSET EQUIPMENT                                 |            | 10/21/2011   | 199.00    |
| 1013503   | 11/03/2011 SPEEDEE CONCRETE INC<br>INVOICE # DESCRIPTION         | 70.50      |              |           |
|           | CREDIT PUBLIC WORKS CEMENT & MASONRY                             |            | 10/27/2011   | 507.00-   |
|           | 1337 PUBLIC WORKS CEMENT & MASONRY                               |            | 10/27/2011   | 577.50    |
| 1013504   | 11/03/2011 STANDARD COFFEE SER CO<br>INVOICE # DESCRIPTION       | 213.71     |              |           |

|         |                         |   |           |              |           |
|---------|-------------------------|---|-----------|--------------|-----------|
|         | 916983815               | COUNTY COUNCIL OFFICE SUPPLIES              |           | 10/20/2011   | 213.71    |
| 1013505 | 11/03/2011<br>INVOICE # | STAPLES ADVANTAGE<br>DESCRIPTION            | 86.18     | INVOICE DATE | AMOUNT    |
|         | 3161155464              | SOLICITOR-GEORGETOWN OFFICE SUPPLIES        |           | 09/22/2011   | 86.18     |
| 1013506 | 11/03/2011<br>INVOICE # | STATE BUDGET & CONTROL BOARD<br>DESCRIPTION | 20,000.00 | INVOICE DATE | AMOUNT    |
|         | 228511                  | LEGAL LEGAL FEES                            |           | 10/02/2011   | 20,000.00 |
| 1013507 | 11/03/2011<br>INVOICE # | STATE ELECTION COMMISSION<br>DESCRIPTION    | 35.00     | INVOICE DATE | AMOUNT    |
|         | 2000177274              | CLERK OF COURT JURY                         |           | 10/20/2011   | 35.00     |
| 1013508 | 11/03/2011<br>INVOICE # | STATE OF SOUTH CAROLINA<br>DESCRIPTION      | 250.00    | INVOICE DATE | AMOUNT    |
|         | 77853                   | DETENTION PROFESSIONAL SERVICES             |           | 09/01/2011   | 250.00    |
| 1013509 | 11/03/2011<br>INVOICE # | STRAWN & NEIL SOFTWARE<br>DESCRIPTION       | 13,757.25 | INVOICE DATE | AMOUNT    |
|         | 93966                   | IT/GIS COMPUTER SERVICES                    |           | 10/24/2011   | 6,826.75  |
|         | 93967                   | IT/GIS COMPUTER SERVICES                    |           | 10/24/2011   | 6,930.50  |
| 1013510 | 11/03/2011<br>INVOICE # | STROMAN, RALPH<br>DESCRIPTION               | 270.00    | INVOICE DATE | AMOUNT    |
|         | 242718                  | MASTER-IN-EQUITY MEMBERSHIPS & DUES         |           | 10/25/2011   | 270.00    |
| 1013511 | 11/03/2011<br>INVOICE # | SUN PUBLISHING CO INC<br>DESCRIPTION        | 251.19    | INVOICE DATE | AMOUNT    |
|         | 300845                  | COUNTY COUNCIL ADVERTISING & SIGNS          |           | 09/25/2011   | 251.19    |
| 1013512 | 11/03/2011<br>INVOICE # | SUNWAY CHARTERS & TOURS<br>DESCRIPTION      | 850.00    | INVOICE DATE | AMOUNT    |
|         | 7866                    | PARKS AND RECREATION TRIPS                  |           | 09/15/2011   | 850.00    |
| 1013513 | 11/03/2011<br>INVOICE # | SWARTZ, MARK<br>DESCRIPTION                 | 140.00    | INVOICE DATE | AMOUNT    |
|         | 10/22-10/29             | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/31/2011   | 140.00    |
| 1013514 | 11/03/2011<br>INVOICE # | SYSCO FOOD SER OF COLUMBIA<br>DESCRIPTION   | 818.50    | INVOICE DATE | AMOUNT    |
|         | 110261579               | DETENTION FOOD SUPPLIES                     |           | 10/26/2011   | 818.50    |
| 1013515 | 11/03/2011<br>INVOICE # | TERMINIX<br>DESCRIPTION                     | 40.00     | INVOICE DATE | AMOUNT    |
|         | 111147235               | MUSEUM SERVICE CONTRACTS                    |           | 10/01/2011   | 40.00     |
| 1013516 | 11/03/2011<br>INVOICE # | THE PET DOCTOR LLC<br>DESCRIPTION           | 400.00    | INVOICE DATE | AMOUNT    |
|         | 15559                   | ANIMAL CARE CENTER PROFESSIONAL SERVICES    |           | 10/27/2011   | 400.00    |
| 1013517 | 11/03/2011<br>INVOICE # | THOMPSON, RICK<br>DESCRIPTION               | 43.19     | INVOICE DATE | AMOUNT    |

| INVOICE #   | DESCRIPTION                              | AMOUNT    | INVOICE DATE | AMOUNT   |
|-------------|--|-----------|--------------|----------|
| 240685      | SHERIFF SPECIALIZED SUPPLIES             |           | 10/27/2011   | 43.19    |
| 1013518     | TIRE TOWN                                | 11,250.83 |              |          |
| 4033631     | INVENTORY GARAGE IES                     |           | 10/24/2011   | 5,376.33 |
| 4033966     | INVENTORY GARAGE IES                     |           | 10/20/2011   | 1,166.08 |
| 4034136     | INVENTORY GARAGE IES                     |           | 10/25/2011   | 3,348.00 |
| 4034264     | INVENTORY GARAGE IES                     |           | 10/28/2011   | 1,360.42 |
| 1013519     | TOWNER, BYRON                            | 360.00    |              |          |
| 10/17-10/31 | PARKS AND RECREATION YOUTH FLAG FOOTBALL |           | 10/31/2011   | 360.00   |
| 1013520     | TRAIL MAKER TRAILERS, INC                | 2,999.00  |              |          |
| 09734       | PARKS AND RECREATION NON ASSET EQUIPMENT |           | 10/11/2011   | 2,999.00 |
| 1013521     | TRESTLE BAKERY & CAFE, THE               | 65.05     |              |          |
| CLERK COURT | CLERK OF COURT FOOD SUPPLIES             |           | 10/27/2011   | 48.50    |
| CLERK COURT | CLERK OF COURT FOOD SUPPLIES             |           | 10/26/2011   | 16.55    |
| 1013522     | TROPHY PLACE, THE                        | 9.72      |              |          |
| D04691      | HUMAN RESOURCES QUARTERLY AWARDS         |           | 10/18/2011   | 9.72     |
| 1013523     | U S FOOD SERIVCE                         | 7,199.18  |              |          |
| 0440522     | DETENTION FOOD SUPPLIES                  |           | 10/21/2011   | 306.51   |
| 0624804     | DETENTION FOOD SUPPLIES                  |           | 10/27/2011   | 6,216.30 |
| 0624805     | DETENTION FOOD SUPPLIES                  |           | 10/27/2011   | 676.37   |
| 1013524     | UNIFIRST CORPORATION                     | 815.41    |              |          |
| 2090141340  | ANIMAL CARE CENTER UNIFORMS & CLOTHING   |           | 10/26/2011   | 80.43    |
| 2090138340  | MAINTENANCE UNIFORMS & CLOTHING          |           | 09/27/2011   | 16.20    |
| 2090139045  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/04/2011   | 16.20    |
| 2090139758  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/11/2011   | 16.20    |
| 2090140472  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/18/2011   | 16.20    |
| 2090133152  | MAINTENANCE UNIFORMS & CLOTHING          |           | 08/09/2011   | 5.46     |
| 2090135327  | MAINTENANCE UNIFORMS & CLOTHING          |           | 08/30/2011   | 5.46     |
| 2090136063  | MAINTENANCE UNIFORMS & CLOTHING          |           | 09/06/2011   | 5.46     |
| 2090137509  | MAINTENANCE UNIFORMS & CLOTHING          |           | 09/20/2011   | 5.46     |
| 2090138229  | MAINTENANCE UNIFORMS & CLOTHING          |           | 09/27/2011   | 5.46     |
| 2090138936  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/04/2011   | 5.46     |
| 2090139649  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/11/2011   | 5.46     |
| 2090140368  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/18/2011   | 5.46     |
| 2090140958  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/24/2011   | 316.23   |
| 2090141687  | MAINTENANCE UNIFORMS & CLOTHING          |           | 10/31/2011   | 310.27   |
| 1013525     | UNIFIRST CORPORATION                     | 422.69    |              |          |
| 2090139071  | DETENTION SERVICE CONTRACTS              |           | 10/05/2011   | 86.86    |
| 2090140501  | DETENTION SERVICE CONTRACTS              |           | 10/19/2011   | 61.72    |
| 2090141231  | DETENTION SERVICE CONTRACTS              |           | 10/26/2011   | 36.58    |
| 2090139788  | DETENTION SERVICE CONTRACTS              |           | 10/12/2011   | 36.58    |
| 2090141233  | FLEET SERVICE UNIFORMS & CLOTHING        |           | 10/26/2011   | 141.68   |
| 2090141780  | FIRE UNIFORMS & CLOTHING                 |           | 10/31/2011   | 15.03    |

| INVOICE #   | DESCRIPTION                                 | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|---|-----------|--------------|-----------|
| 2090141686  | PARKS AND RECREATION UNIFORMS & CLOTHING    |           | 10/31/2011   | 44.24     |
| 1013526     | 11/03/2011 VARSITY SCOREBOARDS              | 10,889.38 |              |           |
| 69552       | PARKS AND RECREATION SOUTH STRAND           |           | 10/21/2011   | 10,889.38 |
| 1013527     | 11/03/2011 VEREEN'S FARM & TURF CENTER      | 4,424.77  |              |           |
| 74043       | PARKS AND RECREATION CHEMICALS              |           | 10/24/2011   | 3,086.10  |
| 74119       | PARKS AND RECREATION CHEMICALS              |           | 10/26/2011   | 1,338.67  |
| 1013528     | 11/03/2011 VERMEER, LOGAN KYLE              | 280.00    |              |           |
| 10/22-10/29 | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |           | 10/31/2011   | 280.00    |
| 1013529     | 11/03/2011 VERMONT MEDICAL INC              | 1,660.00  |              |           |
| 385148      | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES |           | 10/27/2011   | 1,660.00  |
| 1013530     | 11/03/2011 VIC BAILEY FORD                  | 17,060.00 |              |           |
| 28348       | STORMWATER MANAGEMENT AUTOMOTIVE EQUIPMENT  |           | 10/21/2011   | 16,318.00 |
| 28348       | STORMWATER MANAGEMENT AUTOMOTIVE EQUIPMENT  |           | 10/21/2011   | 742.00    |
| 1013531     | 11/03/2011 W T COX SUBSCRIPTIONS INC        | 13,045.28 |              |           |
| 2919649     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 877.82    |
| 2919650     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 1,837.68  |
| 2919651     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 2,109.54  |
| 2919652     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 998.54    |
| 2919653     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 670.96    |
| 2919654     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 2,035.86  |
| 2919655     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 831.08    |
| 2919656     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 900.33    |
| 2919657     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 413.06    |
| 2919658     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 403.44    |
| 2919659     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 403.44    |
| 2919660     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 413.06    |
| 2919661     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 403.44    |
| 2919662     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 413.06    |
| 2919663     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 333.97    |
| 1013532     | 11/03/2011 W T COX SUBSCRIPTIONS INC        | 4,954.19  |              |           |
| 2919664     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 210.00    |
| 2919665     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 474.00    |
| 2919666     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 494.00    |
| 2919667     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 210.00    |
| 2919668     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 210.00    |
| 2919669     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 210.00    |
| 2919670     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 474.00    |
| 2919671     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 343.49    |
| 2919672     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 413.06    |
| 2919673     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 345.90    |
| 2919674     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 333.97    |
| 2919675     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 345.90    |
| 2919676     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 333.97    |
| 2919677     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 345.90    |
| 2919678     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES        |           | 10/11/2011   | 210.00    |

| INVOICE # | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|--|-----------|--------------|-----------|
| 1013533   | 11/03/2011 W T COX SUBSCRIPTIONS INC                     | 2,156.50  |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 2919679 LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |           | 10/11/2011   | 333.97    |
|           | 2919680 LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |           | 10/11/2011   | 1,476.63  |
|           | 2919681 LIBRARY BOOKS & EDUCATIONAL SUPPLIES             |           | 10/11/2011   | 345.90    |
| 1013534   | 11/03/2011 WACCAMAW REGIONAL COUNCIL OF                  | 21,939.00 |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 996008 COUNTY ENGINEER PROFESSIONAL SERVICES             |           | 10/01/2011   | 21,939.00 |
| 1013535   | 11/03/2011 WAKE STONE CORP                               | 11,235.07 |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 42679 PUBLIC WORKS ASPHALT SUPPLIES                      |           | 10/20/2011   | 841.33    |
|           | 42670 PUBLIC WORKS ASPHALT SUPPLIES                      |           | 10/19/2011   | 374.68    |
|           | 42657 PUBLIC WORKS ASPHALT SUPPLIES                      |           | 10/18/2011   | 564.46    |
|           | 42679 PUBLIC WORKS ASPHALT SUPPLIES                      |           | 10/20/2011   | 554.20    |
|           | 42681 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION         |           | 10/20/2011   | 1,329.39  |
|           | 42659 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG               |           | 10/18/2011   | 2,622.42  |
|           | 42659 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG               |           | 10/18/2011   | 93.10     |
|           | 42660 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG               |           | 10/18/2011   | 1,310.04  |
|           | 42647 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION         |           | 10/17/2011   | 983.89    |
|           | 42658 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION         |           | 10/18/2011   | 1,716.57  |
|           | 42680 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION         |           | 10/20/2011   | 844.99    |
| 1013536   | 11/03/2011 WASTE MANAGEMENT OF CONWAY                    | 685.65    |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 332578203470 RECREATION SERVICE CONTRACTS                |           | 11/01/2011   | 685.65    |
| 1013537   | 11/03/2011 WEST CHATHAM WARNING DEVICES                  | 3,029.40  |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 113458 FLEET CAPITAL FLEET CAPITAL                       |           | 10/24/2011   | 3,029.40  |
| 1013538   | 11/03/2011 WILLIAMSON, KIMBERLY                          | 45.00     |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 22 DETENTION PROFESSIONAL SERVICES                       |           | 10/24/2011   | 45.00     |
| 1013539   | 11/03/2011 WINYAH NURSING SERVICES                       | 9,431.75  |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 5181 DETENTION MEDICAL SUPPLIES                          |           | 09/19/2011   | 9,431.75  |
| 1013540   | 11/03/2011 WORLEY, HAROLD                                | 75.60     |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 240476 COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY        |           | 10/27/2011   | 75.60     |
| 1013541   | 11/03/2011 WRIGHT, ASHLEE                                | 62.42     |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 241178 PARKS AND RECREATION BOOKS & EDUCATIONAL SUPPLIES |           | 10/24/2011   | 62.42     |
| 1013542   | 11/03/2011 XEROX CORPORATION                             | 26.88     |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|           | 057848363 AUDITOR SERVICE CONTRACTS                      |           | 10/20/2011   | 26.88     |
| 1013543   | 11/03/2011 XEROX CORPORATION                             | 472.41    |              |           |
|           | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |

| INVOICE # | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT   |
|-----------|--|-----------|--------------|----------|
| 058040517 | CDBG PROGRAM RENTS & LEASES                            |           | 11/01/2011   | 472.41   |
| 1013544   | A O HARDEE & SON                                       | 7,460.60  |              |          |
|           | 2CLAYRID RD ENGINEERING PRIVATE CONSTRUCTION           |           | 11/01/2011   | 7,460.60 |
| 1013545   | ACCESS CONTROL SOLUTIONS                               | 1,855.00  |              |          |
|           | 15573 LIBRARY NON ASSET EQUIPMENT                      |           | 10/20/2011   | 1,855.00 |
| 1013546   | ADT SECURITY SYSTEMS, INC                              | 3,673.55  |              |          |
|           | 57968281 PARKS AND RECREATION 12M BOND CAROLINA FOREST |           | 10/20/2011   | 3,649.20 |
|           | 57503911 TREASURER SERVICE CONTRACTS                   |           | 10/13/2011   | 10.00    |
|           | 57535309 TREASURER SERVICE CONTRACTS                   |           | 10/13/2011   | 14.35    |
| 1013547   | AIRGAS NATIONAL WELDERS                                | 80.24     |              |          |
|           | 27973253 PARKS AND RECREATION COMMUNITY DEVELOPMENT    |           | 10/25/2011   | 80.24    |
| 1013548   | ALLIGATOR INC  | 535.00    |              |          |
|           | 226 PUBLIC WORKS GROUNDS MAINTENANCE                   |           | 11/01/2011   | 535.00   |
| 1013549   | ALTMAN TRACTOR CO OF CONWAY, IN                        | 990.79    |              |          |
|           | 22684 INVENTORY GARAGE TENANCE                         |           | 10/07/2011   | 990.79   |
| 1013550   | ALUMINUM LADDER COMPANY                                | 206.82    |              |          |
|           | 12862 059 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED       |           | 10/31/2011   | 206.82   |
| 1013551   | AMERICAN TIME DATA                                     | 210.00    |              |          |
|           | 122940 ADMINISTRATOR SERVICE CONTRACTS                 |           | 11/01/2011   | 105.00   |
|           | 122941 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES   |           | 11/01/2011   | 105.00   |
| 1013552   | AMERIGAS   | 779.25    |              |          |
|           | 5137180705A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 779.25   |
| 1013553   | AMERIGAS   | 12,559.84 |              |          |
|           | 5137180697A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 779.26   |
|           | 5137180698A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 829.44   |
|           | 5137180699A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 804.56   |
|           | 5137180700A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 755.81   |
|           | 5137180701A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 660.85   |
|           | 5137180702A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 825.30   |
|           | 5137180703A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 784.85   |
|           | 5137180704A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 829.44   |
|           | 5137180706A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 782.99   |
|           | 5137180707A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 1,375.01 |
|           | 5137180708A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 750.64   |
|           | 5137180709A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 805.33   |
|           | 5137180710A FIRE ELECTRICITY                           | LIES      | 11/02/2011   | 905.66   |

|         |             |   |          |              |          |
|---------|-------------|---|----------|--------------|----------|
|         | 5137180711A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 856.40   |
|         | 5137180712A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 814.30   |
| 1013554 | 11/09/2011  | AMERIGAS  | 4,011.16 |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 5137180713A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 820.94   |
|         | 5137180714A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 812.22   |
|         | 5137180715A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 750.02   |
|         | 5137180696A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 1,627.98 |
| 1013555 | 11/09/2011  | AMERIGAS  | 1,076.96 |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 7037 20975  | FIRE ELECTRICITY                                  | LIES     | 11/08/2011   | 49.45    |
|         | 5762021061A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 913.42   |
|         | 5762021060A | FIRE ELECTRICITY                                  | LIES     | 11/02/2011   | 114.09   |
| 1013556 | 11/09/2011  | AT&T MOBILITY                                     | 299.28   |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 4X11022011  | SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS |          | 10/24/2011   | 299.28   |
| 1013557 | 11/09/2011  | BAIRD, DARREN CAROL PE LLC                        | 1,997.50 |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 3           | STORMWATER MANAGEMENT PROFESSIONAL SERVICES       |          | 11/03/2011   | 1,997.50 |
| 1013558 | 11/09/2011  | BEAUDOIN, BRANDON K                               | 37.25    |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 242951 BB   | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES  |          | 11/08/2011   | 37.25    |
| 1013559 | 11/09/2011  | BEST UNIFORMS, INC                                | 349.44   |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 233032      | SHERIFF UNIFORMS & CLOTHING                       | ICES     | 10/14/2011   | 97.20    |
|         | 233739      | POLICE UNIFORMS & CLOTHING                        | ICES     | 10/28/2011   | 252.24   |
| 1013560 | 11/09/2011  | BLACK MULE PRINT SERVICES                         | 1,399.50 |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 5929        | CENTRAL SUMMARY COURT-CTC JURY                    |          | 11/04/2011   | 51.30    |
|         | 5927        | CLERK OF COURT JURY                               |          | 11/04/2011   | 863.65   |
|         | 5895        | CLERK OF COURT JURY                               |          | 10/31/2011   | 484.55   |
| 1013561 | 11/09/2011  | BOSWELL, JOE                                      | 450.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 10172011 JB | PARKS AND RECREATION ADULT VOLLEYBALL             |          | 11/04/2011   | 450.00   |
| 1013562 | 11/09/2011  | BRIGMAN COMPANY INC, THE                          | 400.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 2685        | ARCADIAN REACH EMERGENCY REPAIRS                  |          | 11/03/2011   | 400.00   |
| 1013563 | 11/09/2011  | BURROUGHS WELDING SHOP                            | 1,080.00 |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | 10312011    | ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE      |          | 10/31/2011   | 1,080.00 |
| 1013564 | 11/09/2011  | C.E.S.  | 609.17   |              |          |
|         | INVOICE #   | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
|         | MYB101010   | POLICE SPECIALIZED SUPPLIES                       | E        | 09/28/2011   | 609.17   |



| INVOICE #   | DESCRIPTION                                      | AMOUNT   | INVOICE DATE | AMOUNT   |
|-------------|--|----------|--------------|----------|
| 1013565     | CALIFF, EVELYN                                   | 100.00   |              |          |
| 1028-0411EC | SOLICITOR - DRUG COURT SERVICE CONTRACTS         |          | 11/04/2011   | 100.00   |
| 1013566     | CANNON'S SMALL ENGINE                            | 724.08   |              |          |
| 11012011    | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES     |          | 11/01/2011   | 28.00    |
| 11032011    | STORMWATER MANAGEMENT SMALL HAND TOOLS           |          | 11/03/2011   | 691.11   |
| 10262011 A  | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES     |          | 10/26/2011   | 4.97     |
| 1013567     | CAROLINA AXLE SURGEONS INC                       | 1,050.00 |              |          |
| 1110179     | INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES     |          | 10/17/2011   | 1,050.00 |
| 1013568     | CAROLINA INTERNATIONAL TRUCK                     | 1,418.66 |              |          |
| 249395      | INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES     |          | 10/28/2011   | 234.22-  |
| 248853      | INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES     |          | 09/14/2011   | 1,652.88 |
| 1013569     | CARTER, TERRY                                    | 694.56   |              |          |
| 340920      | IT/GIS SERVICE CONTRACTS S                       |          | 11/02/2011   | 221.52   |
| 340922      | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES    |          | 11/03/2011   | 321.84   |
| 340913      | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES    |          | 10/28/2011   | 151.20   |
| 1013570     | CDW GOVERNMENT, INC                              | 290.20   |              |          |
| 1040286     | POLICE NON ASSET EQUIPMENT ES                    |          | 10/18/2011   | 290.20   |
| 1013571     | CHICK-FIL-A                                      | 167.25   |              |          |
| 17565062    | CLERK OF COURT FOOD SUPPLIES                     |          | 10/12/2011   | 167.25   |
| 1013572     | CLEMENS, DAVID                                   | 37.25    |              |          |
| 242768 DC   | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES |          | 11/02/2011   | 37.25    |
| 1013573     | CLERK OF COURT-LAURENS SC                        | 184.82   |              |          |
| 251599269   | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES  |          | 11/09/2011   | 184.82   |
| 1013574     | COACH DECK LLC                                   | 47.40    |              |          |
| 241166      | PARKS AND RECREATION YOUTH BASEBALL              |          | 10/18/2011   | 47.40    |
| 1013575     | COMMONWEALTH OF MASS DOR                         | 148.96   |              |          |
| 07000605201 | LEVY CHILD SUPPORT YOUTH BASEBALL                |          | 11/09/2011   | 148.96   |
| 1013576     | COMMONWEALTH OF MASS DOR                         | 389.99   |              |          |
| 005045468   | LEVY CHILD SUPPORT YOUTH BASEBALL                |          | 11/09/2011   | 389.99   |
| 1013577     | CONWAY AUTO PARTS                                | 1,156.32 |              |          |

| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
|-------------|--|--------------|-----------|
| 420748CM    | STORMWATER MANAGEMENT SMALL HAND TOOLS         | 10/19/2011   | 2.51-     |
| 423055      | INVENTORY GARAGE LL HAND TOOLS                 | 10/31/2011   | 636.03    |
| 423680      | INVENTORY GARAGE LL HAND TOOLS                 | 11/02/2011   | 413.18    |
| 423756      | STORMWATER MANAGEMENT SMALL HAND TOOLS         | 11/03/2011   | 95.69     |
| 423862      | STORMWATER MANAGEMENT SMALL HAND TOOLS         | 11/03/2011   | 13.93     |
| 1013578     | 11/09/2011 CONWAY ER PHYSICIANS                |              | 1,180.00  |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 05012011 DH | DETENTION MEDICAL SUPPLIES                     | 10/31/2011   | 1,180.00  |
| 1013579     | 11/09/2011 CONWAY FORD INC                     |              | 466.96    |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 614101      | INVENTORY GARAGE S                             | 10/31/2011   | 466.96    |
| 1013580     | 11/09/2011 CUMMINGS GARAGE                     |              | 885.71    |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 21931       | POLICE VEHICLE MAINTENANCE                     | 10/28/2011   | 477.93    |
| 21942       | INVENTORY OUTSIDE VENDORSE                     | 11/02/2011   | 59.63     |
| 21887       | INVENTORY OUTSIDE VENDORSE                     | 11/04/2011   | 277.92    |
| 7281        | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED         | 11/07/2011   | 70.23     |
| 1013581     | 11/09/2011 D & M DISTRIBUTING, INC             |              | 1,269.90  |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 7257        | INVENTORY GARAGE - SPECIALIZED                 | 10/27/2011   | 1,269.90  |
| 1013582     | 11/09/2011 DARDEN, AMANDA                      |              | 1,652.00  |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 10172011 AD | PARKS AND RECREATION YOUTH SOCCER              | 11/04/2011   | 1,652.00  |
| 1013583     | 11/09/2011 DELL MARKETING, L P                 |              | 42.12     |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| XFJTF4752   | TREASURER OFFICE SUPPLIES                      | 10/25/2011   | 42.12     |
| 1013584     | 11/09/2011 DIVISION OF CHILD SUPPORT           |              | 370.00    |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| MPI4395627  | LEVY CHILD SUPPORT PLIES                       | 11/09/2011   | 370.00    |
| 1013585     | 11/09/2011 DMX INC                             |              | 842.40    |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 50244695    | PUBLIC INFORMATION RENTS & LEASES              | 11/01/2011   | 842.40    |
| 1013586     | 11/09/2011 DUPLICATES INK                      |              | 286.21    |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 50479       | MAGISTRATE - AYNOR OFFICE SUPPLIES             | 10/26/2011   | 286.21    |
| 1013587     | 11/09/2011 ELLIOTT DAVIS LLC                   |              | 31,800.00 |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 1256611     | COUNTY COUNCIL PROFESSIONAL SERVICES           | 10/31/2011   | 31,800.00 |
| 1013588     | 11/09/2011 ELVIS STORAGE CONTAINERS, INC       |              | 108.00    |
| INVOICE #   | DESCRIPTION                                    | INVOICE DATE | AMOUNT    |
| 61532       | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 10/07/2011   | 108.00    |

| INVOICE #  | DESCRIPTION   | AMOUNT     | INVOICE DATE | AMOUNT    |
|------------|---|------------|--------------|-----------|
| 1013589    | ENERGOV SOLUTIONS LLC                                 | 1,500.00   |              |           |
| 3469       | IT/GIS SERVICE CONTRACTS                              | RAM        | 11/02/2011   | 1,500.00  |
| 1013590    | FAMILY COURT OF CHAS COUNTY                           | 203.82     |              |           |
| 00DR100969 | LEVY CHILD SUPPORT ACTS                               | RAM        | 11/09/2011   | 203.82    |
| 1013591    | FLEET CONCEPTS  | 1,089.68   |              |           |
| 24741      | INVENTORY GARAGE                                      | RAM        | 11/01/2011   | 1,089.68  |
| 1013592    | FORDS PROPANE GAS INC                                 | 1,615.67   |              |           |
| 432010     | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND |            | 10/31/2011   | 1,615.67  |
| 1013593    | FUGRO EARTHDATA, INC                                  | 73,500.00  |              |           |
| 3949       | IT/GIS GIS ARIAL PHOTOGRAPHY                          | UTH STRAND | 08/23/2011   | 73,500.00 |
| 1013594    | G & G METAL FABRICATIONS                              | 903.06     |              |           |
| 24506A     | INVENTORY GARAGE                                      | PHY        | 10/18/2011   | 54.06     |
| 24493      | INVENTORY GARAGE                                      | PHY        | 10/14/2011   | 794.95    |
| 24506      | INVENTORY GARAGE                                      | PHY        | 10/18/2011   | 54.05     |
| 1013595    | GALLS INC   | 1,317.57   |              |           |
| 511700230  | DETENTION UNIFORMS & CLOTHING                         | STRAND     | 10/19/2011   | 1,317.57  |
| 1013596    | GARDA CL EAST, INC                                    | 295.93     |              |           |
| 175048011  | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS |            | 11/01/2011   | 295.93    |
| 1013597    | GEORGETOWN COUNTY COC                                 | 9.00       |              |           |
| 10102011   | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES            |            | 10/10/2011   | 9.00      |
| 1013598    | GEORGETOWN COUNTY FINANCE DEPT                        | 2,338.17   |              |           |
| 201201627  | SOLICITOR-GEORGETOWN POSTAGE                          |            | 11/02/2011   | 2,338.17  |
| 1013599    | GLAXOSMITHKLINE PHARMACEUTICAL                        | 4,021.20   |              |           |
| 30321440 A | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL           |            | 10/25/2011   | 1,140.00  |
| 30321440   | FIRE EMPLOYEE MEDICAL                                 | AL         | 10/25/2011   | 1,140.00  |
| 30321429   | HUMAN RESOURCES EMPLOYEE MEDICAL                      |            | 10/25/2011   | 1,741.20  |
| 1013600    | GRAHAM AUTOCRAFT                                      | 2,425.71   |              |           |
| 88406      | INVENTORY OUTSIDE VENDORSMEDICAL                      |            | 11/07/2011   | 2,425.71  |
| 1013601    | GREAT AMERICA LEASING CORP                            | 229.47     |              |           |
|            |   |            |              |           |

|         |              |  |           |              |           |
|---------|--------------|--|-----------|--------------|-----------|
|         | 11518808A    | TREASURER RENTS & LEASES                       |           | 10/30/2011   | 90.31     |
|         | 11518808 B   | TREASURER RENTS & LEASES                       |           | 10/30/2011   | 89.48     |
|         | 11518808     | TREASURER RENTS & LEASES                       |           | 10/30/2011   | 49.68     |
| 1013602 | 11/09/2011   | GREEN RESOURCE                                 | 8,283.60  |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 65092        | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |           | 08/03/2011   | 2,785.53  |
|         | 65096        | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |           | 08/03/2011   | 1,392.78  |
|         | 65097        | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 08/03/2011   | 518.40    |
|         | 65093        | PUBLIC WORKS SPECIALIZED SUPPLIES              |           | 08/03/2011   | 777.60    |
|         | 68587        | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |           | 09/01/2011   | 2,809.29  |
| 1013603 | 11/09/2011   | GREENVILLE COUNTY FAMILY COURT                 | 227.50    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 228903599    | LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION      |           | 11/09/2011   | 227.50    |
| 1013604 | 11/09/2011   | GREENWALL CONSTRUCTION                         | 21,432.00 |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 2009000647A  | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |           | 10/31/2011   | 9,300.00  |
|         | 2009000647B  | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |           | 10/31/2011   | 12,132.00 |
| 1013605 | 11/09/2011   | GRINDSTAFF TRANSPORT                           | 2,860.00  |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 6112         | CORONER PROFESSIONAL SERVICES                  |           | 11/01/2011   | 880.00    |
|         | 6113 110111  | CORONER PROFESSIONAL SERVICES                  |           | 11/01/2011   | 880.00    |
|         | 6114 110111  | CORONER PROFESSIONAL SERVICES                  |           | 11/01/2011   | 880.00    |
|         | 6145 110111  | CORONER PROFESSIONAL SERVICES                  |           | 11/01/2011   | 220.00    |
| 1013606 | 11/09/2011   | HARTIS, ANGELAE G                              | 240.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 11032011 AH  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 11/03/2011   | 240.00    |
| 1013607 | 11/09/2011   | HELEN BAYNE, PC                                | 170.00    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | TH2          | SOLICITOR PROFESSIONAL SERVICES                |           | 10/31/2011   | 170.00    |
| 1013608 | 11/09/2011   | HICKS, STANLEY, JR                             | 1,500.00  |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | AUG-OCT2011  | PUBLIC WORKS GROUNDS MAINTENANCE               |           | 10/27/2011   | 1,500.00  |
| 1013609 | 11/09/2011   | HORRY COUNTY SCHOOL                            | 37,955.86 |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | SUMMER 2011  | PARKS AND RECREATION YOUTH SUMMER DAY CAMP     |           | 08/30/2011   | 37,955.86 |
| 1013610 | 11/09/2011   | HORRY COUNTY SOLID WASTE                       | 7,810.94  |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 202 10312011 | WASTE MANAGEMENT RECYCLING TIPPING FEES        |           | 10/31/2011   | 5,604.54  |
|         | 294 103111   | WASTE MANAGEMENT RECYCLING TIPPING FEES        |           | 10/31/2011   | 2,206.40  |
| 1013611 | 11/09/2011   | HORRY ELECTRIC COOP INC                        | 2,702.89  |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 10282011     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |           | 10/28/2011   | 2,702.89  |
| 1013612 | 11/09/2011   | HORRY PRINTERS                                 | 228.96    |              |           |
|         | INVOICE #    | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |

| INVOICE #    | DESCRIPTION                              | AMOUNT   | INVOICE DATE |
|--------------|--|----------|--------------|
| 18348A       | AUDITOR OFFICE SUPPLIES                  |          | 10/17/2011   |
| 228.96       |  |          |              |
| 1013613      | 11/09/2011 HORRY TELEPHONE COOP          | 702.17   |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 3609901 1111 | PUBLIC DEFENDER TELEPHONE/CELL PHONES    |          | 11/01/2011   |
| 702.17       |  |          |              |
| 1013614      | 11/09/2011 HURLEY, GRACE L.              | 42.25    |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 201134A      | SOLICITOR PROFESSIONAL SERVICES          |          | 09/13/2011   |
| 42.25        |  |          |              |
| 1013615      | 11/09/2011 IBM                           | 1,972.48 |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 104243       | IT/GIS SERVICE CONTRACTS                 |          | 10/10/2011   |
| 1,972.48     |  |          |              |
| 1013616      | 11/09/2011 IBM CORPORATION               | 1,245.68 |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 105293       | IT/GIS SERVICE CONTRACTS                 |          | 10/10/2011   |
| 1,245.68     |  |          |              |
| 1013617      | 11/09/2011 IFH FOOD SERVICE DISTRIBUTION | 2,277.33 |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 4897650      | DETENTION FOOD SUPPLIES                  |          | 11/02/2011   |
| 2,277.33     |  |          |              |
| 1013618      | 11/09/2011 IHT / GRAND STRAND            | 2,243.80 |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 22258        | CLERK OF COURT TEMPORARY SERVICES        |          | 11/07/2011   |
| 2,243.80     |  |          |              |
| 1013619      | 11/09/2011 INFOGROUP LIBRARY DIVISION    | 287.00   |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 10002006811  | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/19/2011   |
| 287.00       |  |          |              |
| 1013620      | 11/09/2011 INGRAM LIBRARY SERVICES INC   | 561.87   |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 1475314      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/21/2011   |
| 15.90        |  |          |              |
| 1475315      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/21/2011   |
| 58.68        |  |          |              |
| 1486171      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/23/2011   |
| 8.22         |  |          |              |
| 1486172      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/23/2011   |
| 19.78        |  |          |              |
| 1486173      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/23/2011   |
| 45.93        |  |          |              |
| 1523434      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 45.93        |  |          |              |
| 1523435      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 28.46        |  |          |              |
| 1523436      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 38.64        |  |          |              |
| 1523437      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 39.84        |  |          |              |
| 1523438      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 25.88        |  |          |              |
| 1523439      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 39.12        |  |          |              |
| 1523440      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 28.46        |  |          |              |
| 1523442      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 11.76        |  |          |              |
| 1523443      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 114.38       |  |          |              |
| 1523444      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 40.89        |  |          |              |
| 1013621      | 11/09/2011 INGRAM LIBRARY SERVICES INC   | 667.32   |              |
| INVOICE #    | DESCRIPTION                              |          | INVOICE DATE |
| 1523445      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 76.28        |  |          |              |
| 1523446      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/25/2011   |
| 382.40       |  |          |              |
| 1457467      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/20/2011   |
| 23.52        |  |          |              |
| 1457468      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/20/2011   |
| 19.96        |  |          |              |
| 1457469      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/20/2011   |
| 33.82        |  |          |              |
| 1457470      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 10/20/2011   |
| 21.56        |  |          |              |

|         |              |  |          |              |          |
|---------|--------------|--|----------|--------------|----------|
|         | 1457471      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |          | 10/20/2011   | 33.06    |
|         | 1457472      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |          | 10/20/2011   | 31.64    |
|         | 1457473      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |          | 10/20/2011   | 21.56    |
|         | 1457474      | LIBRARY BOOKS & EDUCATIONAL SUPPLIES         |          | 10/20/2011   | 23.52    |
| 1013622 | 11/09/2011   | JNS FOODS LLC                                | 2,400.00 |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | CA2503       | DETENTION FOOD SUPPLIES                      |          | 10/29/2011   | 2,400.00 |
| 1013623 | 11/09/2011   | LABCORP OF AMERICA                           | 12.50    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 113032100420 | DETENTION EMPLOYEE MEDICAL                   |          | 05/09/2011   | 12.50    |
| 1013624 | 11/09/2011   | LANGUAGE LINE SERVICES                       | 89.84    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 2836039      | DETENTION TELEPHONE                          |          | 10/31/2011   | 89.84    |
| 1013625 | 11/09/2011   | LAWMEN'S SAFETY SUPPLY                       | 6,001.13 |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | SI452428     | POLICE SPECIALIZED SUPPLIES                  |          | 10/26/2011   | 6,001.13 |
| 1013626 | 11/09/2011   | LE BLEU OF MYRTLE BEACH                      | 10.80    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 800388365    | SOLICITOR - DRUG COURT PROFESSIONAL SERVICES |          | 10/31/2011   | 10.80    |
| 1013627 | 11/09/2011   | LEXINGTON CLERK OF COURT                     | 145.60   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 250491616    | LEVY CHILD SUPPORT RT PROFESSIONAL SERVICES  |          | 11/09/2011   | 145.60   |
| 1013628 | 11/09/2011   | LINDER INDUSTRIAL MACHINERY                  | 522.44   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | L51383       | INVENTORY GARAGE OFESSIONAL SERVICES         |          | 10/27/2011   | 522.44   |
| 1013629 | 11/09/2011   | LITTLE RIVER ALTERNATOR INC                  | 351.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 3005         | INVENTORY GARAGE OFESSIONAL SERVICES         |          | 10/23/2011   | 351.00   |
| 1013630 | 11/09/2011   | MARION CO CLK CT-CHILD SUPORT                | 152.56   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 248638627    | LEVY CHILD SUPPORT OFESSIONAL SERVICES       |          | 11/09/2011   | 152.56   |
| 1013631 | 11/09/2011   | MARLBORO COUNTY FAMILY COURT                 | 195.65   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 247375010    | LEVY CHILD SUPPORT OFESSIONAL SERVICES       |          | 11/09/2011   | 195.65   |
| 1013632 | 11/09/2011   | MARYLAND CHILD SUPPORT ACCT.                 | 313.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 219137210    | LEVY CHILD SUPPORT OFESSIONAL SERVICES       |          | 11/09/2011   | 313.00   |
| 1013633 | 11/09/2011   | MICHIGAN STATE DISBURSEMENT                  | 87.75    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 372948291    | LEVY CHILD SUPPORT OFESSIONAL SERVICES       |          | 11/09/2011   | 87.75    |
| 1013634 | 11/09/2011   | NC CHILD SUPPORT COLLECTIONS                 | 54.17    |              |          |

| INVOICE #   | DESCRIPTION   | INVOICE DATE | AMOUNT |
|-------------|---|--------------|--------|
| 23980814    | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 54.17  |
| 1013635     | 11/09/2011 N C CHILD SUPPORT COLLECTIONS 248.50<br>INVOICE # DESCRIPTION  | INVOICE DATE | AMOUNT |
| 0004724895  | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 248.50 |
| 1013636     | 11/09/2011 N C CHILD SUPPORT COLLECTIONS 217.19<br>INVOICE # DESCRIPTION  | INVOICE DATE | AMOUNT |
| 244537175   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 217.19 |
| 1013637     | 11/09/2011 N C CHILD SUPPORT COLLECTIONS 238.50<br>INVOICE # DESCRIPTION  | INVOICE DATE | AMOUNT |
| 0006249671  | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 238.50 |
| 1013638     | 11/09/2011 N C CHILD SUPPORT COLLECTIONS 195.00<br>INVOICE # DESCRIPTION  | INVOICE DATE | AMOUNT |
| 0003009810  | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 195.00 |
| 1013639     | 11/09/2011 NEBRASKA CHILD SUPPORT 78.05<br>INVOICE # DESCRIPTION          | INVOICE DATE | AMOUNT |
| AR2CH2GRWP2 | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/10/2011   | 78.05  |
| 1013640     | 11/09/2011 NYSCSPC 147.33<br>INVOICE # DESCRIPTION                        | INVOICE DATE | AMOUNT |
| AX81058TI   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 147.33 |
| 1013641     | 11/09/2011 NYSCSPC 325.00<br>INVOICE # DESCRIPTION                        | INVOICE DATE | AMOUNT |
| BA98720AI   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 325.00 |
| 1013642     | 11/09/2011 NYSCSPC 219.92<br>INVOICE # DESCRIPTION                        | INVOICE DATE | AMOUNT |
| NQ48737E1   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 219.92 |
| 1013643     | 11/09/2011 NYSCSPC 160.77<br>INVOICE # DESCRIPTION                        | INVOICE DATE | AMOUNT |
| NS25665WI   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 160.77 |
| 1013644     | 11/09/2011 NYSCSPC 169.50<br>INVOICE # DESCRIPTION                        | INVOICE DATE | AMOUNT |
| BK09173X1   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 169.50 |
| 1013645     | 11/09/2011 OHIO CHILD SUPT PMT CTR (CSPC) 229.19<br>INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 279881338   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 229.19 |
| 1013646     | 11/09/2011 OHIO CHILD SUPT PMT CTR (CSPC) 265.18<br>INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 286804494   | LEVY CHILD SUPPORT OFESSIONAL SERVICES                                    | 11/09/2011   | 265.18 |
| 1013647     | 11/09/2011 PA SCDU 275.00<br>INVOICE # DESCRIPTION                        | INVOICE DATE | AMOUNT |

|         |                         |  |                          |        |              |        |
|---------|-------------------------|--|--------------------------|--------|--------------|--------|
|         | 209566224               | LEVY CHILD SUPPORT                             | OF PROFESSIONAL SERVICES |        | 11/09/2011   | 275.00 |
| 1013648 | 11/09/2011<br>INVOICE # | PA SCDU<br>DESCRIPTION                         |                          | 177.50 | INVOICE DATE | AMOUNT |
|         | 0491100816              | LEVY CHILD SUPPORT                             | OF PROFESSIONAL SERVICES |        | 11/09/2011   | 177.50 |
| 1013649 | 11/09/2011<br>INVOICE # | PA SCDU<br>DESCRIPTION                         |                          | 93.00  | INVOICE DATE | AMOUNT |
|         | 1129001103              | LEVY CHILD SUPPORT                             | OF PROFESSIONAL SERVICES |        | 11/09/2011   | 93.00  |
| 1013650 | 11/09/2011<br>INVOICE # | STATE CENTRAL COLLECTION UNIT<br>DESCRIPTION   |                          | 251.34 | INVOICE DATE | AMOUNT |
|         | 3870 6136187            | LEVY CHILD SUPPORT                             | OF PROFESSIONAL SERVICES |        | 11/09/2011   | 251.34 |
| 1013651 | 11/09/2011<br>INVOICE # | SUMTER COUNTY FAMILY COURT<br>DESCRIPTION      |                          | 206.94 | INVOICE DATE | AMOUNT |
|         | 2008DR43932             | LEVY CHILD SUPPORT                             | OF PROFESSIONAL SERVICES |        | 11/09/2011   | 206.94 |
| 1013652 | 11/09/2011<br>INVOICE # | AMERICAN ASSN OF MUSEUMS<br>DESCRIPTION        |                          | 350.00 | INVOICE DATE | AMOUNT |
|         | 24791 1011              | MUSEUM MEMBERSHIPS & DUES                      | S                        |        | 10/19/2011   | 350.00 |
| 1013653 | 11/09/2011<br>INVOICE # | BALLEN, GERALD<br>DESCRIPTION                  |                          | 100.80 | INVOICE DATE | AMOUNT |
|         | OCT 2011 GB             | PUBLIC DEFENDER TRAVEL                         |                          |        | 11/07/2011   | 100.80 |
| 1013654 | 11/09/2011<br>INVOICE # | BARWICK, PATRICIA<br>DESCRIPTION               |                          | 235.00 | INVOICE DATE | AMOUNT |
|         | 11032011 PB             | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |                          |        | 11/03/2011   | 235.00 |
| 1013655 | 11/09/2011<br>INVOICE # | BENTHALL, TYLER<br>DESCRIPTION                 |                          | 160.00 | INVOICE DATE | AMOUNT |
|         | 11052011 TB             | PARKS AND RECREATION YOUTH SOCCER              |                          |        | 11/07/2011   | 160.00 |
| 1013656 | 11/09/2011<br>INVOICE # | BRUTON, DONNA<br>DESCRIPTION                   |                          | 27.50  | INVOICE DATE | AMOUNT |
|         | 242778 DB               | TREASURER TRAVEL                               |                          |        | 09/12/2011   | 27.50  |
| 1013657 | 11/09/2011<br>INVOICE # | BUCK, CAROLYN<br>DESCRIPTION                   |                          | 120.00 | INVOICE DATE | AMOUNT |
|         | 11032011 CB             | PARKS AND RECREATION ADULT VOLLEYBALL          |                          |        | 11/04/2011   | 90.00  |
|         | 10112011 CB             | PARKS AND RECREATION YOUTH SOCCER              |                          |        | 11/04/2011   | 30.00  |
| 1013658 | 11/09/2011<br>INVOICE # | BURNEY, TOM<br>DESCRIPTION                     |                          | 75.00  | INVOICE DATE | AMOUNT |
|         | 242780 TB               | SOLICITOR-DRUG COURT Horry & GEORGETOWN TRAVEL |                          |        | 10/17/2011   | 75.00  |
| 1013659 | 11/09/2011<br>INVOICE # | CHAIYAKAM, JEANETTE<br>DESCRIPTION             |                          | 600.00 | INVOICE DATE | AMOUNT |
|         | 1031-1104 JC            | DUE TO SOLICITOR DRUG FORFEITURERGETOWN TRAVEL |                          |        | 11/07/2011   | 600.00 |
| 1013660 | 11/09/2011<br>INVOICE # | CHRISCO, WILLIAM E ATTY<br>DESCRIPTION         |                          | 200.34 | INVOICE DATE | AMOUNT |



| INVOICE #    | INVOICE DATE | DESCRIPTION                                    | AMOUNT    |
|--------------|--------------|--|-----------|
| 1013661      | 11/09/2011   | CLERK OF COURT - HORRY COUNTY                  | 9,074.81  |
|              | 11/07/2011   | PUBLIC DEFENDER TRAVEL                         | 200.34    |
| 248778224    | 11/09/2011   | LEVY CHILD SUPPORT EL                          | 389.03    |
| 242893       | 11/09/2011   | LEVY CHILD SUPPORT EL                          | 8,685.78  |
| 1013662      | 11/09/2011   | COLVIN, RICHARD                                | 126.00    |
|              | 11/07/2011   | PUBLIC DEFENDER - GEORGETOWN TRAVEL            | 126.00    |
| 1013663      | 11/09/2011   | COMPANION LIFE                                 | 36,813.27 |
|              | 11/07/2011   | PREPAID EXPENSES BENEFIT RELATEDVEL            | 36,813.27 |
| 1013664      | 11/09/2011   | CONSENSUS CONSTRUCTION &                       | 77,219.22 |
|              | 11/03/2011   | PROJECT - LIBRARY AYNOR LIBRARY                | 77,219.22 |
| 1013665      | 11/09/2011   | CONWAY, CITY OF                                | 7,367.71  |
| S106730 1011 | 10/31/2011   | SOCIAL SERVICES WATER & SEWER                  | 2,206.84  |
| S106744 1011 | 10/31/2011   | DETENTION WATER & SEWER                        | 1,555.32  |
| S106696 1011 | 10/31/2011   | DETENTION WATER & SEWER                        | 2,917.71  |
| S106698 1011 | 10/31/2011   | DETENTION WATER & SEWER                        | 54.10     |
| J284000 1011 | 10/31/2011   | LIBRARY WATER & SEWER                          | 39.58     |
| J282000 1011 | 10/31/2011   | LIBRARY WATER & SEWER                          | 317.59    |
| G421000 1011 | 10/31/2011   | LIBRARY WATER & SEWER                          | 138.28    |
| G421000 1011 | 10/31/2011   | MAINTENANCE WATER & SEWER                      | 138.29    |
| 1013666      | 11/09/2011   | CROSBY, GENE                                   | 75.00     |
|              | 10/17/2011   | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL | 75.00     |
| 1013667      | 11/09/2011   | DEBUSK, CANDY STRICKLAND                       | 31.92     |
|              | 11/08/2011   | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL      | 31.92     |
| 1013668      | 11/09/2011   | DEMAREST, SUZANNA                              | 50.00     |
|              | 10/26/2011   | POLICE TRAVEL                                  | 50.00     |
| 1013669      | 11/09/2011   | DYSON, WANDA                                   | 54.60     |
|              | 11/07/2011   | PUBLIC DEFENDER TRAVEL                         | 54.60     |
| 1013670      | 11/09/2011   | FBMC SC MONEY PLUS ADMIN FEE                   | 342.72    |
| 242891 11009 | 11/09/2011   | MONEY PLUS                                     | 152.28    |
| 242891 11009 | 11/09/2011   | MISCELLANEOUS DEDUCTION CHILD CARE             | 6.48      |
| 242891 11009 | 11/09/2011   | INSURANCE FEES NON TAXABLE CARE                | 183.96    |
| 1013671      | 11/09/2011   | FBMC SC MONEY PLUS CCM                         | 7,094.44  |

|         |              |                            |                         |            |           |              |           |
|---------|--------------|----------------------------|-------------------------|------------|-----------|--------------|-----------|
|         | 242890       | 1109                       | MONEY PLUS              | CARE       |           | 11/09/2011   | 6,567.53  |
|         | 242890       | 1109                       | MISCELLANEOUS DEDUCTION | CHILD CARE |           | 11/09/2011   | 526.91    |
| 1013672 | 11/09/2011   | FITCH INC                  |                         |            | 11,000.00 |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | 7119006666   | DEBT SERVICE EXPENDITURES  | MISCELLANEOUS EXPENSES  |            |           | 10/31/2011   | 11,000.00 |
| 1013673 | 11/09/2011   | FLOYD, CATHY               |                         |            | 19.44     |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | D04738 CF    | SOLICITOR-GEORGETOWN       | OFFICE SUPPLIES         |            |           | 10/28/2011   | 19.44     |
| 1013674 | 11/09/2011   | FLOYD, WILLIAM T           |                         |            | 25.20     |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | OCT 2011 WF  | PUBLIC DEFENDER            | TRAVEL                  |            |           | 11/07/2011   | 25.20     |
| 1013675 | 11/09/2011   | GALMORE, JAMES C           |                         |            | 108.55    |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | 11012011 JG  | PUBLIC DEFENDER            | TRAVEL                  |            |           | 11/07/2011   | 108.55    |
| 1013676 | 11/09/2011   | GRAND STRAND WATER & SEWER |                         |            | 1,093.16  |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | 6132161 1011 | LIBRARY WATER & SEWER      |                         |            |           | 11/01/2011   | 146.17    |
|         | 6131305 1011 | LIBRARY WATER & SEWER      |                         |            |           | 10/06/2011   | 895.44    |
|         | 7066100 1011 | PARKS AND RECREATION       | WATER & SEWER           |            |           | 10/13/2011   | 12.77     |
|         | 7066100 1011 | PARKS AND RECREATION       | WATER & SEWER           |            |           | 10/13/2011   | 12.65     |
|         | 7066000 1011 | PARKS AND RECREATION       | WATER & SEWER           |            |           | 10/13/2011   | 14.74     |
|         | 7066000 1011 | PARKS AND RECREATION       | WATER & SEWER           |            |           | 10/13/2011   | 11.39     |
| 1013677 | 11/09/2011   | HAZZARD, RONALD W          |                         |            | 26.88     |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | OCT 2011 RH  | PUBLIC DEFENDER            | TRAVEL                  |            |           | 11/07/2011   | 26.88     |
| 1013678 | 11/09/2011   | HORRY COUNTY HIST SOCIETY  |                         |            | 30.00     |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | 2012 DUES    | MUSEUM MEMBERSHIPS &       | DUES                    |            |           | 11/03/2011   | 30.00     |
| 1013679 | 11/09/2011   | HORRY ELECTRIC COOP INC    |                         |            | 10,871.79 |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | 1949677 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/28/2011   | 88.92     |
|         | 1884153 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/28/2011   | 2,886.36  |
|         | 1620451 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/28/2011   | 86.00     |
|         | 1276002 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/28/2011   | 232.30    |
|         | 1275969 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/28/2011   | 135.55    |
|         | 1275801 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/28/2011   | 149.22    |
|         | 1933991 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/31/2011   | 77.00     |
|         | 16488 1011   | STORMWATER MANAGEMENT      | ELECTRICITY             |            |           | 10/31/2011   | 90.49     |
|         | 1678626 1011 | STORMWATER MANAGEMENT      | ELECTRICITY             |            |           | 10/28/2011   | 86.05     |
|         | 1678626 1011 | PUBLIC WORKS               | ELECTRICITY             |            |           | 10/28/2011   | 86.04     |
|         | 1678571 1011 | DEPARTMENT OVERHEAD        | ELECTRICITY             |            |           | 10/28/2011   | 707.39    |
|         | 16431 1011   | DEPARTMENT OVERHEAD        | ELECTRICITY             |            |           | 10/28/2011   | 4,404.00  |
|         | 16400 1011   | FIRE                       | ELECTRICITY             |            |           | 10/28/2011   | 107.00    |
|         | 669178 1111  | COUNTY ENGINEER            | PROFESSIONAL SERVICES   |            |           | 11/02/2011   | 1,665.00  |
|         | 1742105 1011 | PARKS AND RECREATION       | ELECTRICITY             |            |           | 10/26/2011   | 70.47     |
| 1013680 | 11/09/2011   | HORRY ELECTRIC COOP INC    |                         |            | 1,062.62  |              |           |
|         | INVOICE #    | DESCRIPTION                |                         |            |           | INVOICE DATE | AMOUNT    |
|         | 16453 1111   | FIRE                       | ELECTRICITY             |            |           | 11/02/2011   | 488.83    |

|         |            |      |   |           |              |           |
|---------|------------|------|---|-----------|--------------|-----------|
|         | 1709364    | 1111 | PUBLIC WORKS ELECTRICITY                              |           | 11/02/2011   | 364.80    |
|         | 1709364    | 1111 | ROAD MAINTENANCE ELECTRICITY                          |           | 11/02/2011   | 57.60     |
|         | 1709364    | 1111 | STORMWATER MANAGEMENT ELECTRICITY                     |           | 11/02/2011   | 57.60     |
|         | 788283     | 1111 | DEPARTMENT OVERHEAD ELECTRICITY                       |           | 11/02/2011   | 52.93     |
|         | 2083174    | 1111 | EMERGENCY MEDICAL SERVICES ELECTRICITY                |           | 11/02/2011   | 20.43     |
|         | 2083174    | 1111 | FIRE ELECTRICITY                                      |           | 11/02/2011   | 20.43     |
| 1013681 | 11/09/2011 |      | HORRY TELEPHONE                                       | 71.00     |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 0709354    | 1111 | DUE TO SHERIFF SEX OFFENDERS                          |           | 11/04/2011   | 71.00     |
| 1013682 | 11/09/2011 |      | HORRY TELEPHONE COOP                                  | 31,984.85 |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 3975374    | 1111 | FIRE TELEPHONE  |           | 11/04/2011   | 39.49     |
|         | 0697331    | 1111 | DETENTION TELEPHONE                                   |           | 11/04/2011   | 32.99     |
|         | 0758615    | 1111 | DEPARTMENT OVERHEAD TELEPHONE                         |           | 11/01/2011   | 1,488.20  |
|         | 0756890    | 1111 | DEPARTMENT OVERHEAD TELEPHONE                         |           | 11/01/2011   | 1,463.93  |
|         | 9155000    | 1111 | DEPARTMENT OVERHEAD TELEPHONE                         |           | 11/01/2011   | 28,661.00 |
|         | 6504603    | 1011 | FIRE TELEPHONE  |           | 10/28/2011   | 85.06     |
|         | 0675576    | 1111 | SOCIAL SERVICES TELEPHONE                             |           | 11/01/2011   | 17.56     |
|         | 7563256    | 1111 | SOCIAL SERVICES TELEPHONE                             |           | 11/01/2011   | 196.62    |
| 1013683 | 11/09/2011 |      | JOHNSON, GEORGIANNA                                   | 871.92    |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 1025-0411  | GJ   | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES |           | 11/09/2011   | 840.00    |
|         | 10182011   | GJ   | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL             |           | 11/09/2011   | 31.92     |
| 1013684 | 11/09/2011 |      | LIONETTI, MICHAEL                                     | 210.00    |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 10112011   | ML   | PARKS AND RECREATION YOUTH SOCCER                     |           | 11/04/2011   | 30.00     |
|         | 11032011   | ML   | PARKS AND RECREATION ADULT VOLLEYBALL                 |           | 11/04/2011   | 180.00    |
| 1013685 | 11/09/2011 |      | LIVELY, CANDICE                                       | 126.52    |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 1014-1103  | CL   | SOLICITOR TRAVEL                                      |           | 11/09/2011   | 126.52    |
| 1013686 | 11/09/2011 |      | LOWE'S  | 522.72    |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 960722     |      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION            |           | 09/26/2011   | 522.72    |
| 1013687 | 11/09/2011 |      | LYONS, CASEY  | 120.00    |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 11012011   | CL   | PARKS AND RECREATION YOUTH SOCCER                     |           | 11/04/2011   | 120.00    |
| 1013688 | 11/09/2011 |      | MONTGOMERY, CRYSTAL                                   | 27.50     |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 242793     | CM   | TREASURER TRAVEL                                      |           | 09/12/2011   | 27.50     |
| 1013689 | 11/09/2011 |      | S C RETIREMENT SYSTEMS                                | 1,273.74  |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 242894     | 1109 | MISCELLANEOUS RETIREMENT LOAN                         |           | 11/09/2011   | 291.17    |
|         | 242895     | 1109 | MISCELLANEOUS RETIREMENT LOAN                         |           | 11/09/2011   | 982.57    |
| 1013690 | 11/09/2011 |      | BOJANGLES   | 23.11     |              |           |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 0126       |      | CLERK OF COURT FOOD SUPPLIES                          |           | 10/12/2011   | 23.11     |

| INVOICE #   | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|---|-----------|--------------|-----------|
| 1013691     | BUREAU OF FINANCE                                     | 25.00     |              |           |
| ES71323     | INVENTORY LIVING HISTORY IES                          |           | 10/17/2011   | 25.00     |
| 1013692     | CREATIVE DIGITAL IMAGING                              | 4,000.00  |              |           |
| 242769      | DEPARTMENT OVERHEAD POSTAGE                           |           | 11/08/2011   | 4,000.00  |
| 1013693     | ELASTEC, INC  | 22,905.20 |              |           |
| ELAQ5265-01 | DUE TO POLICE DRUG ENFORCEMEN                         |           | 11/09/2011   | 22,905.20 |
| 1013694     | HORRY COUNTY POLICE                                   | 5,000.00  |              |           |
| 242841      | POLICE MISCELLANEOUS SUPPLIES                         |           | 11/08/2011   | 5,000.00  |
| 1013695     | MAGNOLIA TIRE & AUTO SERVICE                          | 576.40    |              |           |
| 77391       | INVENTORY GARAGE LIES                                 |           | 11/03/2011   | 576.40    |
| 1013696     | MANATRON  | 9,293.19  |              |           |
| 56925       | MISCELLANEOUS PROJECTS & EQUIP CAMA                   |           | 10/03/2011   | 5,534.56  |
| 56936       | MISCELLANEOUS PROJECTS & EQUIP CAMA                   |           | 10/03/2011   | 3,758.63  |
| 1013697     | MARKER, NATHAN  | 37.25     |              |           |
| 242770      | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES      |           | 10/26/2011   | 37.25     |
| 1013698     | MARLIN LEASING  | 119.95    |              |           |
| 10585949    | DETENTION SERVICE CONTRACTS ES                        |           | 10/31/2011   | 119.95    |
| 1013699     | MATYJASIK, JOE  | 30.00     |              |           |
| 242887      | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL             |           | 11/08/2011   | 30.00     |
| 1013700     | MCGRAIL, SARA   | 180.00    |              |           |
| 10/24-11/2  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS        |           | 11/03/2011   | 180.00    |
| 1013701     | MCIVER, LESLIE H SR                                   | 480.00    |              |           |
| 10/7-10/28  | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM        |           | 11/03/2011   | 480.00    |
| 1013702     | MCWATERS, INC.  | 16,952.95 |              |           |
| 347180      | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND |           | 10/20/2011   | 16,952.95 |
| 1013703     | MEJIA, ROBERTSON "REID"                               | 120.00    |              |           |
| 9/13-11/5   | PARKS AND RECREATION YOUTH SOCCER                     |           | 11/04/2011   | 120.00    |

|         |              |  |          |              |          |
|---------|--------------|--|----------|--------------|----------|
| 1013704 | 11/09/2011   | MERCOM                                       | 989.89   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 357          | IT/GIS SERVICE CONTRACTS                     |          | 11/03/2011   | 989.89   |
| 1013705 | 11/09/2011   | MIGHTY AUTO PARTS                            | 619.49   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 53113        | INVENTORY GARAGE                             |          | 11/01/2011   | 619.49   |
| 1013706 | 11/09/2011   | MORRIS WIRELESS                              | 761.21   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 128617-1111  | POLICE RENTS & LEASES                        |          | 11/01/2011   | 565.05   |
|         | 128571-1111  | SHERIFF RENTS & LEASES                       |          | 11/01/2011   | 196.16   |
| 1013707 | 11/09/2011   | MOTOROLA                                     | 9,990.00 |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 84147982011  | COMMUNICATIONS SERVICE CONTRACTS             |          | 10/01/2011   | 9,990.00 |
| 1013708 | 11/09/2011   | MYRTLE BEACH COMMUNICATION                   | 309.56   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 214676       | COMMUNICATIONS SPECIALIZED SUPPLIES          |          | 10/28/2011   | 309.56   |
| 1013709 | 11/09/2011   | MYRTLE BEACH OFFICIALS ASSOC                 | 1,375.00 |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 10/3-10/26   | PARKS AND RECREATION YOUTH FLAG FOOTBALL     |          | 11/02/2011   | 1,375.00 |
| 1013710 | 11/09/2011   | MYRTLE BEACH, CITY OF                        | 620.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 200100543    | DETENTION PROFESSIONAL SERVICES              |          | 11/04/2011   | 620.00   |
| 1013711 | 11/09/2011   | MYRTLE BEACH, CITY OF                        | 10.52    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 54000-00     | DEPARTMENT OVERHEAD WATER & SEWER            |          | 11/04/2011   | 10.52    |
| 1013712 | 11/09/2011   | NAEMT/AMLS                                   | 75.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 241335       | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING |          | 11/01/2011   | 30.00    |
|         | 241335       | FIRE EMPLOYEE TRAINING                       |          | 11/01/2011   | 45.00    |
| 1013713 | 11/09/2011   | NASASP                                       | 39.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 6053         | POLICE MEMBERSHIPS & DUES                    |          | 10/01/2011   | 39.00    |
| 1013714 | 11/09/2011   | NATIONAL FOOD GROUP INC                      | 4,834.66 |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 75837        | DETENTION FOOD SUPPLIES                      |          | 10/28/2011   | 4,834.66 |
| 1013715 | 11/09/2011   | NEW LIFE EMT                                 | 300.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | HORRY COUNTY | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING |          | 11/07/2011   | 300.00   |
| 1013716 | 11/09/2011   | NEXTEL COMMUNICATIONS                        | 42.82    |              |          |
|         | INVOICE #    | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |

| INVOICE #    | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 783576741056 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE                |           | 10/30/2011   | 42.82     |
| 1013717      | 11/09/2011 NICHOLS FOODSERVICE INC                       | 377.98    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 1361613 DETENTION FOOD SUPPLIES                          |           | 11/02/2011   | 377.98    |
| 1013718      | 11/09/2011 NORTH MYRTLE BEACH, CITY OF                   | 56,873.78 |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 05/1-5/31 10 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT |           | 10/21/2011   | 41,505.69 |
|              | 3/23-4/30 11 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT |           | 10/21/2011   | 15,368.09 |
| 1013719      | 11/09/2011 OFFICE DEPOT                                  | 1,526.66  |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 580022639001 CLERK OF COURT OFFICE SUPPLIES              |           | 10/19/2011   | 121.49-   |
|              | 579387241001 SOLICITOR OFFICE SUPPLIES                   |           | 09/20/2011   | 166.70    |
|              | 583616309001 CLERK OF COURT OFFICE SUPPLIES              |           | 10/20/2011   | 48.58     |
|              | 583616075001 CLERK OF COURT OFFICE SUPPLIES              |           | 10/20/2011   | 386.66    |
|              | 583605274001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES   |           | 10/20/2011   | 378.52    |
|              | 584008358001 MAGISTRATE - LORIS OFFICE SUPPLIES          |           | 10/24/2011   | 7.67      |
|              | 584316451001 CLERK OF COURT OFFICE SUPPLIES              |           | 10/26/2011   | 240.55    |
|              | 584316663001 CLERK OF COURT OFFICE SUPPLIES              |           | 10/26/2011   | 7.01      |
|              | 581052086001 CLERK OF COURT OFFICE SUPPLIES              |           | 09/29/2011   | 412.46    |
| 1013720      | 11/09/2011 OFFICE LOGIC INC                              | 106.18    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 195172 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES            |           | 10/31/2011   | 106.18    |
| 1013721      | 11/09/2011 ONTARIO INVESTMENTS INC                       | 596.30    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 4148 PARKS AND RECREATION RENTS & LEASES                 |           | 11/01/2011   | 266.17    |
|              | 4147 FLEET SERVICE RENTS & LEASES                        |           | 11/01/2011   | 99.36     |
|              | 4018 MUSEUM RENTS & LEASES                               |           | 11/01/2011   | 88.94     |
|              | 4061 VETERAN AFFAIRS RENTS & LEASES                      |           | 11/01/2011   | 141.83    |
| 1013722      | 11/09/2011 PARTS AUTOMOTIVE LLC                          | 1,005.30  |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 1460915601 INVENTORY GARAGE EASES                        |           | 11/01/2011   | 1,005.30  |
| 1013723      | 11/09/2011 PEPSI BOTTLING VENTURES                       | 1,285.72  |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 3760114890 CLERK OF COURT FOOD SUPPLIES                  |           | 11/02/2011   | 313.26    |
|              | 3760114890 CLERK OF COURT FOOD SUPPLIES                  |           | 11/02/2011   | 553.42    |
|              | 15068 CLERK OF COURT FOOD SUPPLIES                       |           | 11/09/2011   | 419.04    |
| 1013724      | 11/09/2011 PETTY CASH-PHILLIP THOMPSON                   | 22.23     |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 242775 SHERIFF TRANSFERS & EXTRADITIONS                  |           | 11/04/2011   | 22.23     |
| 1013725      | 11/09/2011 PIEDMONT COCA COLA                            | 340.00    |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 47873012 CLERK OF COURT FOOD SUPPLIES                    |           | 11/07/2011   | 340.00    |
| 1013726      | 11/09/2011 PINZON, PAOLA                                 | 25.20     |              |           |
|              | INVOICE # DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|              | 10/3-10/19 PUBLIC DEFENDER TRAVEL                        |           | 11/07/2011   | 25.20     |

| INVOICE #    | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| 1013727      | POLICE AND FIREMEN'S INS ASSOC                                | 29,188.32 |              |           |
| 04302012     | FIRE INSURANCE - VOLUNTEERS AND OTHERS                        |           | 11/01/2011   | 29,188.32 |
| 1013728      | PRICE, PAUL   | 184.94    |              |           |
| 242977       | COUNTY COUNCIL OPERATING EXPENSE D5-PRICE                     |           | 11/09/2011   | 184.94    |
| 1013729      | PROCTOR, EDWARD L JR  | 15,200.00 |              |           |
| OCTOBER      | CORONER PROFESSIONAL SERVICES                                 |           | 11/07/2011   | 15,200.00 |
| 1013730      | PULLYBONES  | 167.75    |              |           |
| 0317-11      | PLANNING FOOD SUPPLIES  |           | 11/03/2011   | 167.75    |
| 1013731      | PUNDT, MICHAEL A  | 37.25     |              |           |
| 242779       | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES              |           | 11/01/2011   | 37.25     |
| 1013732      | PURCHASE POWER  | 40,000.00 |              |           |
| HORRY COUNTY | DEPARTMENT OVERHEAD POSTAGE                                   |           | 10/18/2011   | 40,000.00 |
| 1013733      | QS/1 DATA SYSTEMS   | 1,904.63  |              |           |
| 1165037075   | AUDITOR PROFESSIONAL SERVICES                                 |           | 10/26/2011   | 1,904.63  |
| 1013734      | RANDALL, FRED JEROME  | 385.98    |              |           |
| 10/3-10/25   | PUBLIC DEFENDER TRAVEL  |           | 11/07/2011   | 385.98    |
| 1013735      | RAST DALLERY ENGINEERS, PC                                    | 4,200.00  |              |           |
| 1989         | MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG |           | 09/16/2010   | 3,800.00  |
| 2186         | MISCELLANEOUS PROJECTS & EQUIP ANIMAL SHELTER-QUARANTINE BLDG |           | 10/27/2011   | 400.00    |
| 1013736      | REGIONS BANK  | 630.00    |              |           |
| 16375        | BOND PAYING AGENTS 6.96M SERIES 2009B RECREATION E BLDG       |           | 10/28/2011   | 420.00    |
| 16140        | BOND PAYING AGENTS 5.04M SERIES 2009A LIBRARY/REC BOND E BLDG |           | 10/28/2011   | 210.00    |
| 1013737      | RICOH BUSINESS SOLUTIONS                                      | 324.80    |              |           |
| 413853899    | PARKS AND RECREATION RENTS & LEASES BLDG                      |           | 11/02/2011   | 324.80    |
| 1013738      | RITEWAY AUTO GLASS  | 260.60    |              |           |
| 10261        | INVENTORY OUTSIDE VENDORSS & LEASES BLDG                      |           | 10/28/2011   | 260.60    |
| 1013739      | RUSTY'S PAINT & BODY  | 661.95    |              |           |
| 1474         | INVENTORY OUTSIDE VENDORSS & LEASES BLDG                      |           | 11/02/2011   | 661.95    |

| INVOICE #  | DESCRIPTION  | AMOUNT    | BLDG    | INVOICE DATE | AMOUNT   |
|------------|--|-----------|---------|--------------|----------|
| 1013740    | S & D COFFEE   | 994.22    |         |              |          |
| 55577823   | CLERK OF COURT FOOD SUPPLIES                             |           | BLDG    | 11/04/2011   | 161.48   |
| 55577823   | CLERK OF COURT FOOD SUPPLIES                             |           | BLDG    | 11/04/2011   | 832.74   |
| 1013741    | S & S WORLDWIDE INC                                      | 1,126.49  |         |              |          |
| 7125555    | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS           |           | BLDG    | 10/20/2011   | 1,126.49 |
| 1013742    | S C ELECTRIC & GAS                                       | 28.38     |         |              |          |
| 87895347   | LIBRARY ELECTRICITY                                      |           | BS BLDG | 10/31/2011   | 28.38    |
| 1013743    | S C FIRE ACADEMY   | 100.00    |         |              |          |
| 102823912  | FIRE EMPLOYEE TRAINING                                   |           | BS BLDG | 10/28/2011   | 75.00    |
| 102823913  | FIRE EMPLOYEE TRAINING                                   |           | BS BLDG | 10/28/2011   | 25.00    |
| 1013744    | SANABRIA, PAMELA   | 375.00    |         |              |          |
| 10/25-11/4 | SOLICITOR - DRUG COURT SERVICE CONTRACTS                 |           | DG      | 11/08/2011   | 375.00   |
| 1013745    | SANDERS, DENISE  | 550.00    |         |              |          |
| 10/25-11/3 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM           |           | DG      | 11/03/2011   | 100.00   |
| 10/22-11/3 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS           |           | DG      | 11/03/2011   | 450.00   |
| 1013746    | SANTEE COOPER  | 16,543.19 |         |              |          |
| 647302     | SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY              |           |         | 10/24/2011   | 176.03   |
| 9325684346 | PARKS AND RECREATION ELECTRICITY                         |           |         | 11/02/2011   | 298.75   |
| 9644321520 | PARKS AND RECREATION ELECTRICITY                         |           |         | 11/02/2011   | 375.59   |
| 2865810000 | LIBRARY ELECTRICITY                                      |           |         | 10/31/2011   | 184.18   |
| 1852110743 | LIBRARY ELECTRICITY                                      |           |         | 10/31/2011   | 3,042.01 |
| 6171800000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 10/31/2011   | 75.87    |
| 9369600000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 10/31/2011   | 225.47   |
| 0469600000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 10/31/2011   | 129.08   |
| 5876000000 | INFRASTRUCTURE MAINTENANCE ELECTRICITY                   |           |         | 10/31/2011   | 963.35   |
| 297740000  | DEPARTMENT OVERHEAD ELECTRICITY                          |           |         | 11/04/2011   | 8,240.72 |
| 2942620000 | FIRE ELECTRICITY   |           |         | 11/02/2011   | 296.52   |
| 2037796846 | PROJECT - LIBRARY CAROLINA FOREST LIBRARY                |           |         | 11/02/2011   | 9.51     |
| 2037796846 | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST |           |         | 11/02/2011   | 9.51     |
| 3920110000 | FIRE ELECTRICITY CAROLINA FOREST                         |           |         | 11/02/2011   | 332.36   |
| 995210000  | DEPARTMENT OVERHEAD ELECTRICITY                          |           |         | 11/02/2011   | 2,184.24 |
| 1013747    | SANTEE COOPER  | 128.36    |         |              |          |
| 2980420000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 11/02/2011   | 21.72    |
| 0304720000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 11/02/2011   | 22.25    |
| 1304720000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 11/03/2011   | 20.23    |
| 2304720000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 11/03/2011   | 21.96    |
| 5031120000 | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 11/02/2011   | 20.75    |
| 497042000  | COUNTY ENGINEER PROFESSIONAL SERVICES                    |           |         | 11/02/2011   | 21.45    |
| 1013748    | SC DEPT OF EMPLOYMENT AND                                | 13.10     |         |              |          |



| INVOICE # | DESCRIPTION  | AMOUNT     | INVOICE DATE | AMOUNT     |
|-----------|--|------------|--------------|------------|
| 250475248 | LEVY STATE ESSIONAL SERVICES                               |            | 11/09/2011   | 13.10      |
| 1013749   | SC LEVA-ATTN: PAM STONIER                                  | 800.00     |              |            |
|           | HORRY COUNTY VICTIM ADVOCATE - DETENTION TRAVEL            |            | 11/09/2011   | 800.00     |
| 1013750   | SC VOCATIONAL REHAB.                                       | 51.84      |              |            |
|           | 90057342 TREASURER SPECIALIZED SUPPLIES                    |            | 10/18/2011   | 25.92      |
|           | 90057002 TREASURER SPECIALIZED SUPPLIES                    |            | 10/12/2011   | 25.92      |
| 1013751   | SCATT  | 225.00     |              |            |
|           | CONFERENCE TREASURER TRAVEL                                |            | 11/04/2011   | 225.00     |
| 1013752   | SCDC   | 91.48      |              |            |
|           | 90058192 CLERK OF COURT PRINTING & BINDING                 |            | 10/28/2011   | 91.48      |
| 1013753   | SERVICWEAR APPAREL INC                                     | 116.29     |              |            |
|           | 15488505 STORMWATER MANAGEMENT UNIFORMS & CLOTHING         |            | 11/02/2011   | 116.29     |
| 1013754   | SHRED ALERT  | 324.40     |              |            |
|           | 99661 SOLICITOR PROFESSIONAL SERVICES                      |            | 11/01/2011   | 30.40      |
|           | 330129 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES          |            | 10/28/2011   | 39.90      |
|           | 322102 SOLICITOR PROFESSIONAL SERVICES                     |            | 10/25/2011   | 163.55     |
|           | 941-8 DETENTION OFFICE SUPPLIES                            |            | 10/31/2011   | 90.55      |
| 1013755   | SHRM   | 180.00     |              |            |
|           | 9004220543 HUMAN RESOURCES MEMBERSHIPS & DUES              |            | 11/09/2011   | 180.00     |
| 1013756   | SIGN-A-RAMA  | 853.20     |              |            |
|           | 13393 PLANNING ADVERTISING & SIGNS                         |            | 10/27/2011   | 853.20     |
| 1013757   | SING, JOHN ALEX  | 90.00      |              |            |
|           | 10/25-11/1 PARKS AND RECREATION ADULT VOLLEYBALL           |            | 11/04/2011   | 90.00      |
| 1013758   | SMITH, GARY  | 40.00      |              |            |
|           | 10/25-11/1 PARKS AND RECREATION YOUTH SOCCER               |            | 11/04/2011   | 40.00      |
| 1013759   | SOUTHERN HEALTH PARTNERS INC                               | 141,250.00 |              |            |
|           | BASE15581 DETENTION PROFESSIONAL SERVICES                  |            | 11/02/2011   | 141,250.00 |
| 1013760   | SPRIGGS GROUP  | 11,000.00  |              |            |
|           | 186245-25 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM |            | 09/06/2011   | 11,000.00  |

| INVOICE # | DESCRIPTION                                     | INVOICE DATE | AMOUNT |
|-----------|---|--------------|--------|
| 1013761   | 11/09/2011 SQUEAKY'S AUTOMOTIVE                 |              | 940.00 |
| 53448     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/07/2011   | 150.00 |
| 53451     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/10/2011   | 150.00 |
| 53470     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/11/2011   | 85.00  |
| 53399     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/14/2011   | 85.00  |
| 53379     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/17/2011   | 85.00  |
| 53504     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/18/2011   | 50.00  |
| 53510     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/19/2011   | 100.00 |
| 53348     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/24/2011   | 150.00 |
| 53407     | INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | 10/24/2011   | 85.00  |
| 1013762   | 11/09/2011 STALVEY CLEANERS                     |              | 191.00 |
| 6991      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 09/24/2011   | 4.32   |
| 6430      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 09/21/2011   | 15.12  |
| 11        | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 09/03/2011   | 9.72   |
| 8016      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 10/10/2011   | 36.72  |
| 5060      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 09/01/2011   | 14.58  |
| 8546      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 10/14/2011   | 9.72   |
| 9353      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 10/25/2011   | 14.58  |
| 8849      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 10/18/2011   | 14.58  |
| 8548      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 10/14/2011   | 24.30  |
| 6344      | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING  | 09/20/2011   | 9.72   |
| 6858      | FIRE UNIFORMS & CLOTHING                        | 09/26/2011   | 4.86   |
| 8162      | FIRE UNIFORMS & CLOTHING                        | 10/11/2011   | 19.44  |
| 6433      | POLICE UNIFORMS & CLOTHING                      | 09/21/2011   | 4.32   |
| 7868      | POLICE UNIFORMS & CLOTHING                      | 10/07/2011   | 4.70   |
| 4991      | POLICE UNIFORMS & CLOTHING                      | 09/01/2011   | 4.32   |
| 1013763   | 11/09/2011 STALVEY CLEANERS                     |              | 154.07 |
| 5257      | POLICE UNIFORMS & CLOTHING                      | 09/06/2011   | 3.24   |
| 9416      | POLICE UNIFORMS & CLOTHING                      | 10/26/2011   | 27.54  |
| 8371      | POLICE UNIFORMS & CLOTHING                      | 10/13/2011   | 5.40   |
| 9128      | POLICE UNIFORMS & CLOTHING                      | 10/22/2011   | 4.86   |
| 5417      | POLICE UNIFORMS & CLOTHING                      | 09/07/2011   | 9.72   |
| 8001      | POLICE UNIFORMS & CLOTHING                      | 10/10/2011   | 14.58  |
| 8287      | POLICE UNIFORMS & CLOTHING                      | 10/12/2011   | 4.32   |
| 6561      | POLICE UNIFORMS & CLOTHING                      | 09/22/2011   | 14.58  |
| 6855      | POLICE UNIFORMS & CLOTHING                      | 09/26/2011   | 4.70   |
| 7463      | POLICE UNIFORMS & CLOTHING                      | 10/03/2011   | 14.58  |
| 5736      | POLICE UNIFORMS & CLOTHING                      | 09/12/2011   | 27.54  |
| 6270      | POLICE UNIFORMS & CLOTHING                      | 09/19/2011   | 4.70   |
| 6255      | POLICE UNIFORMS & CLOTHING                      | 09/13/2011   | 9.99   |
| 6154      | POLICE UNIFORMS & CLOTHING                      | 09/16/2011   | 4.86   |
| 6254      | POLICE UNIFORMS & CLOTHING                      | 09/19/2011   | 3.46   |
| 1013764   | 11/09/2011 STALVEY CLEANERS                     |              | 24.14  |
| 5735      | POLICE UNIFORMS & CLOTHING                      | 09/12/2011   | 19.44  |
| 9713      | POLICE UNIFORMS & CLOTHING                      | 10/31/2011   | 4.70   |
| 1013765   | 11/09/2011 STATE OF SOUTH CAROLINA              |              | 25.00  |
| NOTARY    | DETENTION OFFICE SUPPLIES                       | 11/03/2011   | 25.00  |
| 1013766   | 11/09/2011 STATE OF SOUTH CAROLINA              |              | 25.00  |
| NOTARY    | DETENTION OFFICE SUPPLIES                       | 11/03/2011   | 25.00  |

| INVOICE # | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|---|-----------|--------------|-----------|
| 1013767   | 11/09/2011 STERICYCLE INC                             | 30.00     |              |           |
|           | 1002960216 DETENTION MEDICAL SUPPLIES                 |           | 10/31/2011   | 30.00     |
| 1013768   | 11/09/2011 STRATOS                                    | 47.29     |              |           |
|           | 11110103199 EMERGENCY MANAGEMENT TELEPHONE            |           | 11/04/2011   | 47.29     |
| 1013769   | 11/09/2011 STRICKLAND, ROBERT BELTON IV               | 720.00    |              |           |
|           | 10/24-11/4 DUE TO SOLICITOR DRUG FORFEITURE           |           | 11/08/2011   | 720.00    |
| 1013770   | 11/09/2011 STROMAN, RALPH                             | 2,000.00  |              |           |
|           | 10/24-11/1 MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS |           | 11/07/2011   | 2,000.00  |
| 1013771   | 11/09/2011 SUNDAY, ROBERT L                           | 1,072.00  |              |           |
|           | 10/24-11/4 TREASURER PROFESSIONAL SERVICES            |           | 11/07/2011   | 1,072.00  |
| 1013772   | 11/09/2011 SYSCO FOOD SER OF COLUMBIA                 | 428.69    |              |           |
|           | 111021561 DETENTION FOOD SUPPLIES                     |           | 11/02/2011   | 428.69    |
| 1013773   | 11/09/2011 THE PET DOCTOR LLC                         | 400.00    |              |           |
|           | 15792 ANIMAL CARE CENTER PROFESSIONAL SERVICES        |           | 11/04/2011   | 400.00    |
| 1013774   | 11/09/2011 TIRE TOWN                                  | 3,650.40  |              |           |
|           | 4034480 INVENTORY GARAGE SIONAL SERVICES              |           | 11/03/2011   | 475.20    |
|           | 4034487 INVENTORY GARAGE SIONAL SERVICES              |           | 11/03/2011   | 3,175.20  |
| 1013775   | 11/09/2011 TRANE                                      | 1,853.10  |              |           |
|           | 03 PROJECT - LIBRARY CAROLINA FOREST LIBRARY          |           | 10/26/2011   | 850.50    |
|           | 03 PARKS AND RECREATION 12M BOND CAROLINA FOREST      |           | 10/26/2011   | 1,002.60  |
| 1013776   | 11/09/2011 TSI INCORPORATED                           | 10,446.75 |              |           |
|           | 90452349 PRISONER CANTEEN PROCEEDS                    | REST      | 10/27/2011   | 10,446.75 |
| 1013777   | 11/09/2011 U S FOOD SERIVCE                           | 3,834.99  |              |           |
|           | 0502070 INVENTORY LIVING HISTORY                      | REST      | 10/24/2011   | 322.11    |
|           | 0835017 DETENTION FOOD SUPPLIES                       |           | 11/03/2011   | 3,512.88  |
| 1013778   | 11/09/2011 U S POSTMASTER                             | 44.00     |              |           |
|           | 241469 CLERK OF COURT POSTAGE                         |           | 11/09/2011   | 44.00     |
| 1013779   | 11/09/2011 ULINE                                      | 1,409.79  |              |           |
|           |   |           |              |           |

|         |             |  |           |              |           |
|---------|-------------|--|-----------|--------------|-----------|
|         | 40698698    | POLICE SPECIALIZED SUPPLIES                      |           | 10/26/2011   | 1,409.79  |
| 1013780 | 11/09/2011  | UNGER, RUSSELL                                   | 80.00     |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 09/15-10/27 | PARKS AND RECREATION YOUTH SOCCER                |           | 11/04/2011   | 80.00     |
| 1013781 | 11/09/2011  | UNIFIRST CORPORATION                             | 132.89    |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 2090141959  | FLEET SERVICE UNIFORMS & CLOTHING                |           | 11/02/2011   | 88.65     |
|         | 2090142412  | PARKS AND RECREATION UNIFORMS & CLOTHING         |           | 11/07/2011   | 44.24     |
| 1013782 | 11/09/2011  | USRY WOLFE PETERSON DOYLE, INC                   | 16,713.54 |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 12          | PARKS AND RECREATION 12M BOND SOUTH STRAND       |           | 10/28/2011   | 3,414.50  |
|         | 7           | PARKS AND RECREATION 12M BOND CAROLINA FOREST    |           | 10/28/2011   | 13,271.52 |
|         | 12          | PARKS AND RECREATION 12M BOND SOUTH STRAND       |           | 10/28/2011   | 4.44      |
|         | 7           | PARKS AND RECREATION 12M BOND CAROLINA FOREST    |           | 10/28/2011   | 23.08     |
| 1013783 | 11/09/2011  | VEREEN'S FARM & TURF CENTER                      | 259.75    |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 74275       | PARKS AND RECREATION CHEMICALS                   |           | 11/01/2011   | 259.75    |
| 1013784 | 11/09/2011  | VERIZON WIRELESS                                 | 1,602.04  |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 6648384736  | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES |           | 10/23/2011   | 1,302.43  |
|         | 6648384736  | FIRE TELEPHONE/CELL PHONES                       |           | 10/23/2011   | 103.44    |
|         | 6648395935  | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES |           | 10/23/2011   | 196.17    |
| 1013785 | 11/09/2011  | VERMONT MEDICAL INC                              | 1,660.00  |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 385276      | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES      |           | 10/31/2011   | 1,660.00  |
| 1013786 | 11/09/2011  | VONOHAIN-PRAVEL, EHREN                           | 11.05     |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 080411      | EMERGENCY MEDICAL SERVICES TRAVEL                |           | 08/25/2011   | 11.05     |
| 1013787 | 11/09/2011  | VOUVALIS, NICOLE L                               | 576.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 10/21-11/4  | DUE TO SOLICITOR DRUG FORFEITUREL                |           | 11/07/2011   | 576.00    |
| 1013788 | 11/09/2011  | VULCAN MATERIALS COMPANY                         | 25,724.62 |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 575421      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/27/2011   | 15,728.97 |
|         | 575422      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/27/2011   | 9,995.65  |
| 1013789 | 11/09/2011  | WARD, PHILIP HEATH                               | 661.50    |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 10/24-11/4  | DUE TO SOLICITOR DRUG FORFEITURENSTRUCTION       |           | 11/08/2011   | 661.50    |
| 1013790 | 11/09/2011  | WASTE INDUSTRIES                                 | 1,380.00  |              |           |
|         | INVOICE #   | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT    |
|         | 0015871892  | PARKS AND RECREATION SERVICE CONTRACTS           |           | 10/31/2011   | 85.00     |
|         | 0015881683  | FIRE PROFESSIONAL SERVICES                       |           | 10/31/2011   | 1,295.00  |

| INVOICE #   | DESCRIPTION                                      | AMOUNT     | INVOICE DATE | AMOUNT     |
|-------------|--|------------|--------------|------------|
| 1013791     | WELCH CONSTRUCTION CO                            | 540,144.35 |              |            |
| 8           | 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM |            | 10/31/2011   | 82,950.89  |
| 8           | MUSEUM COUNTY MUSEUM SEUM                        |            | 10/31/2011   | 457,193.46 |
| 1013792     | WELLS FARGO FINANCIAL LEASING                    | 375.84     |              |            |
| 6755484102  | PUBLIC DEFENDER RENTS & LEASES                   |            | 10/22/2011   | 375.84     |
| 1013793     | WHEELED COACH INDUSTRIES                         | 968.78     |              |            |
| 219028      | INVENTORY GARAGE EASES                           |            | 10/25/2011   | 968.78     |
| 1013794     | WILBUR SMITH ASSOCIATES                          | 188,184.48 |              |            |
| 5           | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION  |            | 11/03/2011   | 108,172.31 |
| 6           | INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION  |            | 11/03/2011   | 80,012.17  |
| 1013795     | WILLIAMS, LOU ANN                                | 25.91      |              |            |
| 242903      | SOLICITOR OFFICE SUPPLIES N                      |            | 11/08/2011   | 25.91      |
| 1013796     | WILSON, KIA T                                    | 67.62      |              |            |
| 10/2-10/26  | PUBLIC DEFENDER TRAVEL                           |            | 11/07/2011   | 67.62      |
| 1013797     | WIRTH, MICHELLE                                  | 160.00     |              |            |
| 10/24-11/03 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS   |            | 11/03/2011   | 160.00     |
| 1013798     | WOOLPERT INC                                     | 17,682.20  |              |            |
| 2011006573  | STORMWATER MANAGEMENT PROFESSIONAL SERVICES      |            | 10/28/2011   | 5,969.40   |
| 2011006570  | STORMWATER MANAGEMENT PROFESSIONAL SERVICES      |            | 10/28/2011   | 1,862.40   |
| 2011006568  | STORMWATER MANAGEMENT MASTER PLANNING            |            | 10/28/2011   | 9,850.40   |
| 1013799     | WORKPLACE SERVICES CORPORATION                   | 750.00     |              |            |
| 6997        | HUMAN RESOURCES EMPLOYEE MEDICAL                 |            | 09/12/2011   | 750.00     |
| 1013800     | XEROX CORPORATION                                | 3,000.30   |              |            |
| 057436810   | DETENTION SERVICE CONTRACTS                      |            | 10/01/2011   | 404.13     |
| 058040548   | DELEGATION RENTS & LEASES                        |            | 11/01/2011   | 6.30       |
| 058299722   | PUBLIC WORKS RENTS & LEASES                      |            | 11/02/2011   | 12.17      |
| 058040583   | FINANCE RENTS & LEASES                           |            | 11/01/2011   | 195.73     |
| 500199215   | CENTRAL SUMMARY COURT-CTC RENTS & LEASES         |            | 11/02/2011   | 86.92      |
| 058040597   | CENTRAL SUMMARY COURT-CTC RENTS & LEASES         |            | 11/01/2011   | 70.61      |
| 058040570   | CENTRAL SUMMARY COURT-CTC RENTS & LEASES         |            | 11/01/2011   | 86.92      |
| 058040557   | ASSESSOR RENTS & LEASES                          |            | 11/01/2011   | 16.22      |
| 057245311   | DETENTION SERVICE CONTRACTS                      |            | 09/20/2011   | 316.76     |
| 057810967   | DETENTION SERVICE CONTRACTS                      |            | 10/14/2011   | 387.03     |
| 058040600   | DETENTION SERVICE CONTRACTS                      |            | 11/01/2011   | 330.82     |
| 058040593   | DETENTION SERVICE CONTRACTS                      |            | 11/01/2011   | 545.79     |
| 058040532   | DETENTION SERVICE CONTRACTS                      |            | 11/01/2011   | 489.75     |
| 057245308   | DETENTION SERVICE CONTRACTS                      |            | 09/20/2011   | 429.34     |

058040550 DETENTION SERVICE CONTRACTS 11/01/2011 430.07

| 1013801 | 11/09/2011 | XEROX CORPORATION | 1,727.41 | INVOICE # | DESCRIPTION                          | INVOICE DATE | AMOUNT |
|---------|------------|-------------------|----------|-----------|--------------------------------------|--------------|--------|
|         |            |                   |          | 058040525 | DETENTION SERVICE CONTRACTS          | 11/01/2011   | 176.18 |
|         |            |                   |          | 057245307 | DETENTION SERVICE CONTRACTS          | 09/20/2011   | 227.83 |
|         |            |                   |          | 058040536 | 911 COMMUNICATIONS RENTS & LEASES    | 11/01/2011   | 90.01  |
|         |            |                   |          | 058040531 | ASSESSOR RENTS & LEASES              | 11/01/2011   | 108.35 |
|         |            |                   |          | 058040526 | ASSESSOR RENTS & LEASES              | 11/01/2011   | 108.35 |
|         |            |                   |          | 058040553 | ASSESSOR RENTS & LEASES              | 11/01/2011   | 108.35 |
|         |            |                   |          | 058299726 | PROBATE JUDGE RENTS & LEASES         | 11/02/2011   | 48.82  |
|         |            |                   |          | 058040539 | PROBATE JUDGE RENTS & LEASES         | 11/01/2011   | 114.33 |
|         |            |                   |          | 058040555 | PROBATE JUDGE RENTS & LEASES         | 11/01/2011   | 36.54  |
|         |            |                   |          | 058040527 | PROBATE JUDGE RENTS & LEASES         | 11/01/2011   | 127.50 |
|         |            |                   |          | 058040558 | IT/GIS RENTS & LEASES                | 11/01/2011   | 77.58  |
|         |            |                   |          | 058299722 | PUBLIC WORKS DIVISION RENTS & LEASES | 11/02/2011   | 118.08 |
|         |            |                   |          | 500178361 | PUBLIC WORKS DIVISION RENTS & LEASES | 11/01/2011   | 88.21  |
|         |            |                   |          | 058299722 | COUNTY ENGINEER RENTS & LEASES       | 11/02/2011   | 209.07 |
|         |            |                   |          | 500178361 | COUNTY ENGINEER RENTS & LEASES       | 11/01/2011   | 88.21  |

| 1013802 | 11/09/2011 | XEROX CORPORATION | 3,106.59 | INVOICE # | DESCRIPTION                               | INVOICE DATE | AMOUNT |
|---------|------------|-------------------|----------|-----------|---|--------------|--------|
|         |            |                   |          | 058299722 | STORMWATER MANAGEMENT RENTS & LEASES      | 11/02/2011   | 76.17  |
|         |            |                   |          | 500178361 | STORMWATER MANAGEMENT RENTS & LEASES      | 11/01/2011   | 88.21  |
|         |            |                   |          | 058040568 | POLICE RENTS & LEASES                     | 11/01/2011   | 95.88  |
|         |            |                   |          | 058040516 | POLICE RENTS & LEASES                     | 11/01/2011   | 95.00  |
|         |            |                   |          | 058040602 | ANIMAL CARE CENTER RENTS & LEASES         | 11/01/2011   | 440.54 |
|         |            |                   |          | 058040529 | POLICE RENTS & LEASES                     | 11/01/2011   | 303.90 |
|         |            |                   |          | 058040569 | POLICE RENTS & LEASES                     | 11/01/2011   | 95.00  |
|         |            |                   |          | 058040556 | REGISTER OF DEEDS RENTS & LEASES          | 11/01/2011   | 177.04 |
|         |            |                   |          | 058040565 | HUMAN RESOURCES RENTS & LEASES            | 11/01/2011   | 478.67 |
|         |            |                   |          | 058040530 | PUBLIC WORKS RENTS & LEASES               | 11/01/2011   | 108.35 |
|         |            |                   |          | 058040528 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | 11/01/2011   | 507.71 |
|         |            |                   |          | 058040533 | REGISTRATION & ELECTION RENTS & LEASES    | 11/01/2011   | 152.67 |
|         |            |                   |          | 058040596 | FIRE RENTS & LEASES                       | 11/01/2011   | 211.53 |
|         |            |                   |          | 058040534 | FIRE RENTS & LEASES                       | 11/01/2011   | 102.83 |
|         |            |                   |          | 058040535 | REGISTER OF DEEDS RENTS & LEASES          | 11/01/2011   | 173.09 |

| 1013803 | 11/09/2011 | XEROX CORPORATION | 5,173.28 | INVOICE # | DESCRIPTION                                  | INVOICE DATE | AMOUNT   |
|---------|------------|-------------------|----------|-----------|--|--------------|----------|
|         |            |                   |          | 058040554 | PROCUREMENT RENTS & LEASES                   | 11/01/2011   | 215.86   |
|         |            |                   |          | 058040494 | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | 11/01/2011   | 123.29   |
|         |            |                   |          | 058040547 | MAINTENANCE SERVICE CONTRACTS                | 11/01/2011   | 102.83   |
|         |            |                   |          | 058040545 | SHERIFF SERVICE CONTRACTS                    | 11/01/2011   | 301.33   |
|         |            |                   |          | 058040573 | MASTER-IN-EQUITY RENTS & LEASES              | 11/01/2011   | 85.79    |
|         |            |                   |          | 058040599 | ADMINISTRATOR RENTS & LEASES                 | 11/01/2011   | 131.55   |
|         |            |                   |          | 058299718 | MAGISTRATE - AYNOR RENTS & LEASES            | 11/02/2011   | 29.21    |
|         |            |                   |          | 058040493 | CODES ENFORCEMENT RENTS & LEASES             | 11/01/2011   | 303.90   |
|         |            |                   |          | 058040559 | CORONER RENTS & LEASES                       | 11/01/2011   | 72.41    |
|         |            |                   |          | 058040549 | PLANNING RENTS & LEASES                      | 11/01/2011   | 961.88   |
|         |            |                   |          | 058040603 | PLANNING RENTS & LEASES                      | 11/01/2011   | 105.98   |
|         |            |                   |          | 058040538 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES     | 11/01/2011   | 155.21   |
|         |            |                   |          | 057810958 | SOLICITOR-GEORGETOWN RENTS & LEASES          | 10/25/2011   | 717.38   |
|         |            |                   |          | 057436778 | SOLICITOR RENTS & LEASES                     | 10/25/2011   | 263.63   |
|         |            |                   |          | 057755255 | SOLICITOR RENTS & LEASES                     | 10/25/2011   | 1,603.03 |

| 1013804 | 11/09/2011 | XEROX CORPORATION | 1,031.18 | INVOICE # | DESCRIPTION              | INVOICE DATE | AMOUNT   |
|---------|------------|-------------------|----------|-----------|--------------------------|--------------|----------|
|         |            |                   |          | 057436762 | SOLICITOR RENTS & LEASES | 10/25/2011   | 1,031.18 |

| 1013805 | 11/09/2011 | XEROX CORPORATION | 2,273.85 | INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|---------|------------|-------------------|----------|-----------|-------------|--------------|--------|
|---------|------------|-------------------|----------|-----------|-------------|--------------|--------|

|         |             |   |          |              |          |
|---------|-------------|---|----------|--------------|----------|
|         | 058040571   | TREASURER RENTS & LEASES                    |          | 11/01/2011   | 10.90    |
|         | 058040592   | TREASURER RENTS & LEASES                    |          | 11/01/2011   | 108.35   |
|         | 058040591   | TREASURER RENTS & LEASES                    |          | 11/01/2011   | 108.35   |
|         | 058040542   | CLERK OF COURT - DSS RENTS & LEASES         |          | 11/01/2011   | 290.93   |
|         | 058040543   | CLERK OF COURT - DSS RENTS & LEASES         |          | 11/01/2011   | 260.51   |
|         | 058040587   | CLERK OF COURT - DSS RENTS & LEASES         |          | 11/01/2011   | 407.89   |
|         | 058040544   | CLERK OF COURT RENTS & LEASES               |          | 11/01/2011   | 309.61   |
|         | 058040537   | CLERK OF COURT - DSS OFFICE SUPPLIES        |          | 11/01/2011   | 91.70    |
|         | 0580470551  | COUNTY COUNCIL RENTS & LEASES               |          | 11/01/2011   | 579.91   |
|         | 058040540   | MAGISTRATE - LORIS RENTS & LEASES           |          | 11/01/2011   | 105.70   |
| 1013806 | 11/09/2011  | YAHOO                                       | 29.50    |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 189996      | POLICE PROFESSIONAL SERVICES                |          | 11/07/2011   | 29.50    |
| 1013807 | 11/10/2011  | BISHOP, SHAWN                               | 53.99    |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | REISSUE     | COMMUNICATIONS OFFICE SUPPLIES              |          | 11/10/2011   | 53.99    |
| 1013808 | 11/10/2011  | HERALD OFFICE SUPPLY                        | 892.35   |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 823792181   | PUBLIC DEFENDER OFFICE SUPPLIES             |          | 11/01/2011   | 892.35   |
| 1013809 | 11/10/2011  | MYRTLE BEACH HOUSING AUTHORITY              | 625.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 10/1-10/31  | CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY |          | 10/20/2011   | 625.00   |
| 1013810 | 11/10/2011  | NATIONAL LEGAL AID & DEFE                   | 100.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 5500        | PUBLIC DEFENDER MEMBERSHIPS & DUES          |          | 10/12/2011   | 100.00   |
| 1013811 | 11/10/2011  | PALMETTO PAVING CORP                        | 1,370.52 |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 12628       | PUBLIC WORKS ASPHALT SUPPLIES               |          | 11/01/2011   | 1,370.52 |
| 1013812 | 11/10/2011  | POSTMASTER                                  | 88.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 241341      | SHERIFF OFFICE SUPPLIES                     |          | 11/08/2011   | 88.00    |
| 1013813 | 11/10/2011  | PURCHASE POWER                              | 128.26   |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 21604549861 | PUBLIC DEFENDER - GEORGETOWN POSTAGE        |          | 10/21/2011   | 128.26   |
| 1013814 | 11/10/2011  | QUICK FOX EMBROIDERY                        | 205.44   |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 3350        | IT/GIS SPECIALIZED SUPPLIES                 |          | 11/03/2011   | 205.44   |
| 1013815 | 11/10/2011  | RADD DEW'S                                  | 88.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 3478        | INVENTORY LIVING HISTORY ES                 |          | 11/08/2011   | 88.00    |
| 1013816 | 11/10/2011  | RINA'S KITCHEN INC                          | 367.80   |              |          |
|         | INVOICE #   | DESCRIPTION                                 |          | INVOICE DATE | AMOUNT   |
|         | 20165       | INVENTORY LIVING HISTORY ES                 |          | 10/26/2011   | 367.80   |

| INVOICE #  | DESCRIPTION                                  | AMOUNT    | INVOICE DATE | AMOUNT    |
|------------|--|-----------|--------------|-----------|
| 1013817    | RYDER TRANSPORTATION SERVICES                | 312.24    |              |           |
| 190273     | REGISTRATION & ELECTION SPECIALIZED SUPPLIES |           | 11/07/2011   | 312.24    |
| 1013818    | S C ASSOC OF CRIMINAL DEFENSE                | 1,530.00  |              |           |
| MEMBERSHIP | PUBLIC DEFENDER MEMBERSHIPS & DUES           |           | 11/01/2011   | 1,530.00  |
| 1013819    | SCREENINGONE                                 | 810.00    |              |           |
| 111100474  | HUMAN RESOURCES PRE-EMPLOYMENT CHECKS        |           | 11/01/2011   | 810.00    |
| 1013820    | SECRETARY OF STATE                           | 25.00     |              |           |
| NOTARY     | PUBLIC DEFENDER MEMBERSHIPS & DUES           |           | 11/08/2011   | 25.00     |
| 1013821    | TRESTLE BAKERY & CAFE, THE                   | 330.90    |              |           |
| CLERK      | CLERK OF COURT FOOD SUPPLIES                 |           | 11/09/2011   | 30.90     |
| PARK       | PARKS AND RECREATION ADULT SENIOR PROGRAMS   |           | 10/26/2011   | 300.00    |
| 1013822    | UNITED WAY OF HORRY COUNTY                   | 1,122.30  |              |           |
| 11/10/2011 | UNITED WAY SENIOR PROGRAMS                   |           | 11/10/2011   | 1,122.30  |
| 1013823    | VEREEN'S FARM & TURF CENTER                  | 281.90    |              |           |
| 329031     | PARKS AND RECREATION REPAIRS AND MAINTENANCE |           | 11/07/2011   | 281.90    |
| 1013824    | VULCAN MATERIALS COMPANY                     | 16,429.93 |              |           |
| 578250     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION   |           | 10/31/2011   | 16,046.08 |
| 578251     | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION   |           | 10/31/2011   | 383.85    |
| 1013825    | VULCAN SIGNS                                 | 1,498.50  |              |           |
| 208949     | PUBLIC WORKS ADVERTISING & SIGNS             |           | 10/28/2011   | 1,498.50  |
| 1013826    | WAKE STONE CORP                              | 11,716.94 |              |           |
| 42707      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG         |           | 10/25/2011   | 565.05    |
| 42698      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG         |           | 10/24/2011   | 3,094.53  |
| 42739      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG         |           | 10/27/2011   | 405.97    |
| 42708      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG         |           | 10/25/2011   | 1,979.98  |
| 42723      | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG         |           | 10/26/2011   | 3,072.88  |
| 42738      | PUBLIC WORKS ASPHALT SUPPLIES                |           | 10/27/2011   | 340.85    |
| 42722      | PUBLIC WORKS ASPHALT SUPPLIES                |           | 10/26/2011   | 109.74    |
| 42763      | PUBLIC WORKS ASPHALT SUPPLIES                |           | 10/31/2011   | 1,278.31  |
| 42763      | PUBLIC WORKS ASPHALT SUPPLIES                |           | 10/31/2011   | 405.22    |
| 42709      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION   |           | 10/25/2011   | 95.04     |
| 42740      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION   |           | 10/27/2011   | 369.37    |
| 1013827    | WASTE INDUSTRIES                             | 361.03    |              |           |



|         |            |   |          |              |          |
|---------|------------|---|----------|--------------|----------|
|         | 0015841406 | LIBRARY RENTS & LEASES                    |          | 10/31/2011   | 29.70    |
|         | 0015877049 | LIBRARY RENTS & LEASES                    |          | 10/31/2011   | 93.31    |
|         | 0015841068 | LIBRARY RENTS & LEASES                    |          | 10/31/2011   | 102.78   |
|         | 0015840809 | LIBRARY RENTS & LEASES                    |          | 10/31/2011   | 135.24   |
| 1013828 | 11/10/2011 | WORK EASY TRANSLATIONS                    | 422.50   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 447        | PUBLIC DEFENDER PROFESSIONAL SERVICES     |          | 10/26/2011   | 247.50   |
|         | 446        | PUBLIC DEFENDER PROFESSIONAL SERVICES     |          | 10/30/2011   | 87.50    |
|         | 444        | PUBLIC DEFENDER PROFESSIONAL SERVICES     |          | 09/19/2011   | 87.50    |
| 1013829 | 11/10/2011 | XEROX CORPORATION                         | 357.79   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 058299719  | AUDITOR RENTS & LEASES                    |          | 11/02/2011   | 138.27   |
|         | 058299724  | AUDITOR RENTS & LEASES                    |          | 11/02/2011   | 13.41    |
|         | 058299721  | AUDITOR RENTS & LEASES                    |          | 11/02/2011   | 13.11    |
|         | 058299723  | AUDITOR RENTS & LEASES                    |          | 11/02/2011   | 155.81   |
|         | 058299720  | AUDITOR RENTS & LEASES                    |          | 11/02/2011   | 37.19    |
| 1013830 | 11/17/2011 | ARMSTRONG, CURTIS                         | 125.00   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 241502     | PUBLIC SAFETY DIVISION COMPETITION TEAMS  |          | 11/03/2011   | 125.00   |
| 1013831 | 11/17/2011 | ARMSTRONG, KRISTOPHER                     | 125.00   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 243008     | PUBLIC SAFETY DIVISION COMPETITION TEAMS  |          | 11/03/2011   | 125.00   |
| 1013832 | 11/17/2011 | HOWELL DAVID                              | 125.00   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 243007     | PUBLIC SAFETY DIVISION COMPETITION TEAMS  |          | 11/03/2011   | 125.00   |
| 1013833 | 11/17/2011 | MABE, MICHAEL                             | 125.00   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 243041     | PUBLIC SAFETY DIVISION COMPETITION TEAMS  |          | 11/03/2011   | 125.00   |
| 1013834 | 11/17/2011 | MAGNOLIA TIRE & AUTO SERVICE              | 3,737.66 |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 77558      | INVENTORY GARAGE MPETITION TEAMS          |          | 11/08/2011   | 867.67   |
|         | 775600     | INVENTORY GARAGE MPETITION TEAMS          |          | 11/08/2011   | 1,001.16 |
|         | 77559      | INVENTORY GARAGE MPETITION TEAMS          |          | 11/08/2011   | 1,001.16 |
|         | 77557      | INVENTORY GARAGE MPETITION TEAMS          |          | 11/08/2011   | 867.67   |
| 1013835 | 11/17/2011 | MATYJASIK, JOE                            | 129.00   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 243042     | SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL |          | 11/15/2011   | 129.00   |
| 1013836 | 11/17/2011 | MEDEIROS, MICHAEL                         | 125.00   |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 241025     | PUBLIC SAFETY DIVISION COMPETITION TEAMS  |          | 11/03/2011   | 125.00   |
| 1013837 | 11/17/2011 | MID ATLANTIC DRAINAGE INC                 | 7,759.89 |              |          |
|         | INVOICE #  | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 243219     | STORMWATER MANAGEMENT CEMENT & MASONRY    |          | 10/31/2011   | 356.40   |
|         | 243218     | STORMWATER MANAGEMENT CEMENT & MASONRY    |          | 10/27/2011   | 465.18   |
|         | 243217     | STORMWATER MANAGEMENT CEMENT & MASONRY    |          | 10/27/2011   | 1,162.94 |
|         | 243216     | STORMWATER MANAGEMENT CEMENT & MASONRY    |          | 10/27/2011   | 1,162.94 |

|         |             |  |          |              |          |
|---------|-------------|--|----------|--------------|----------|
|         | 243215      | STORMWATER MANAGEMENT CEMENT & MASONRY       |          | 10/27/2011   | 930.36   |
|         | 243214      | STORMWATER MANAGEMENT CEMENT & MASONRY       |          | 10/26/2011   | 1,162.94 |
|         | 243213      | STORMWATER MANAGEMENT CEMENT & MASONRY       |          | 10/26/2011   | 1,588.77 |
|         | 243212      | STORMWATER MANAGEMENT CEMENT & MASONRY       |          | 10/26/2011   | 930.36   |
| 1013838 | 11/17/2011  | MOTOROLA                                     | 96.52    |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 76473849    | FIRE PROFESSIONAL SERVICES                   |          | 10/28/2011   | 96.52    |
| 1013839 | 11/17/2011  | MYRTLE BEACH ENDOCRINOLOGY P.A.              | 190.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 24110260    | DETENTION MEDICAL SUPPLIES                   |          | 10/19/2011   | 190.00   |
| 1013840 | 11/17/2011  | MYRTLE BEACH HOUSING AUTHORITY               | 1,521.73 |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 53          | HPRP MYRTLE BEACH HOUSING AUTHORITY          |          | 11/02/2011   | 1,521.73 |
| 1013841 | 11/17/2011  | MYRTLE BEACH, CITY OF                        | 454.18   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 1540000     | DEPARTMENT OVERHEAD WATER & SEWER            |          | 11/11/2011   | 136.29   |
|         | 1694000     | DEPARTMENT OVERHEAD WATER & SEWER            |          | 11/11/2011   | 317.89   |
| 1013842 | 11/17/2011  | NACIO  | 75.00    |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 2012106     | PUBLIC INFORMATION SPECIAL PROJECTS          |          | 11/08/2011   | 75.00    |
| 1013843 | 11/17/2011  | NAEMT/AMLS                                   | 135.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | COURSE FEES | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING |          | 11/15/2011   | 90.00    |
|         | COURSE FEES | FIRE EMPLOYEE TRAINING                       |          | 11/15/2011   | 45.00    |
| 1013844 | 11/17/2011  | NAPA AUTO PARTS-AYNOR                        | 181.08   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 123263      | INVENTORY GARAGE                             |          | 11/08/2011   | 181.08   |
| 1013845 | 11/17/2011  | NATIONAL BUSINESS FURNITURE                  | 3,698.82 |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | CV762745TDQ | PARKS AND RECREATION NON ASSET FURNITURE     |          | 11/08/2011   | 3,698.82 |
| 1013846 | 11/17/2011  | NATIONAL FIRE CODES                          | 950.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 5333074X    | FIRE PROFESSIONAL SERVICES                   |          | 11/17/2011   | 950.00   |
| 1013847 | 11/17/2011  | NATIONAL FOOD GROUP INC                      | 7,798.80 |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 76314       | DETENTION FOOD SUPPLIES                      |          | 11/07/2011   | 3,766.80 |
|         | 76320       | DETENTION FOOD SUPPLIES                      |          | 11/07/2011   | 4,032.00 |
| 1013848 | 11/17/2011  | NICHOLS FOODSERVICE INC                      | 690.45   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |
|         | 1362517     | DETENTION FOOD SUPPLIES                      |          | 11/09/2011   | 690.45   |
| 1013849 | 11/17/2011  | NORECK, MICHAEL                              | 125.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                  |          | INVOICE DATE | AMOUNT   |

| INVOICE #    | DESCRIPTION   | AMOUNT     | INVOICE DATE | AMOUNT     |
|--------------|---|------------|--------------|------------|
| 243011       | PUBLIC SAFETY DIVISION COMPETITION TEAMS                |            | 11/03/2011   | 125.00     |
| 1013850      | 11/17/2011 NORTH MYRTLE BEACH TIMES                     | 441.00     |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 17305        | PARKS AND RECREATION ADVERTISING & SIGNS                |            | 10/31/2011   | 441.00     |
| 1013851      | 11/17/2011 NORTH MYRTLE BEACH, CITY OF                  | 41,255.12  |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 3            | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT             |            | 10/21/2011   | 41,255.12  |
| 1013852      | 11/17/2011 NORTON, KENNETH                              | 125.00     |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 243010       | PUBLIC SAFETY DIVISION COMPETITION TEAMS                |            | 11/03/2011   | 125.00     |
| 1013853      | 11/17/2011 OFFICE DEPOT                                 | 4,676.39   |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 584090625001 | MAGISTRATE - CONWAY OFFICE SUPPLIES                     |            | 10/25/2011   | 839.48     |
| 583605316001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES               |            | 11/03/2011   | 297.00     |
| 585119826001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES           |            | 01/10/2011   | 7.78       |
| 585119561001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES           |            | 11/02/2011   | 222.36     |
| 584236826001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES               |            | 10/27/2011   | 215.99     |
| 584236825001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES               |            | 10/27/2011   | 800.23     |
| 584236797001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES               |            | 10/28/2011   | 15.11      |
| 584514435001 | SOLICITOR OFFICE SUPPLIES                               |            | 10/27/2011   | 609.95     |
| 584665650001 | CLERK OF COURT OFFICE SUPPLIES                          |            | 10/28/2011   | 104.16     |
| 585289334001 | PARKS AND RECREATION OFFICE SUPPLIES                    |            | 11/03/2011   | 34.86      |
| 584792734001 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES                    |            | 10/31/2011   | 448.04     |
| 584986570001 | AUDITOR OFFICE SUPPLIES                                 |            | 11/01/2011   | 434.38     |
| 584986740001 | AUDITOR OFFICE SUPPLIES                                 |            | 11/01/2011   | 28.81      |
| 584987546001 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES                    |            | 11/01/2011   | 395.13     |
| 585145393001 | AUDITOR OFFICE SUPPLIES                                 |            | 11/02/2011   | 223.11     |
| 1013854      | 11/17/2011 OFFICE DEPOT                                 | 1,181.18   |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 585311938001 | FLEET SERVICE OFFICE SUPPLIES                           |            | 11/03/2011   | 116.83     |
| 585837683001 | PARKS AND RECREATION OFFICE SUPPLIES                    |            | 11/08/2011   | 490.72     |
| 585824573001 | AUDITOR OFFICE SUPPLIES                                 |            | 11/08/2011   | 8.70       |
| 585824137001 | AUDITOR OFFICE SUPPLIES                                 |            | 11/08/2011   | 82.99      |
| 585840586001 | PARKS AND RECREATION OFFICE SUPPLIES                    |            | 11/08/2011   | 376.06     |
| 585945498001 | PARKS AND RECREATION OFFICE SUPPLIES                    |            | 11/09/2011   | 105.88     |
| 1013855      | 11/17/2011 PALMETTO PARTNERS                            | 12,500.00  |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 241245       | COUNTY COUNCIL SPECIAL PROJECTS                         |            | 11/14/2011   | 12,500.00  |
| 1013856      | 11/17/2011 PALMETTO PAVING CORP                         | 594,684.15 |              |            |
|              | INVOICE # DESCRIPTION                                   |            | INVOICE DATE | AMOUNT     |
| 12666        | PUBLIC WORKS ASPHALT SUPPLIES                           |            | 11/10/2011   | 523.58     |
| 12575        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 5,139.42   |
| 12572        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 3,912.48   |
| 12573        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 3,080.22   |
| 12569        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 17,649.70  |
| 12571        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 5,830.86   |
| 12570        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 13,524.89  |
| 12574        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 10/18/2011   | 19,157.42  |
| 12682        | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING |            | 11/15/2011   | 171,232.24 |
| 12688        | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING |            | 11/15/2011   | 229,378.90 |
| 12681        | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING |            | 11/15/2011   | 95,869.29  |
| 12686        | ENGINEERING PAVEMENT MGMT. & RESURFACING                |            | 11/15/2011   | 6,510.00   |

|         |            |   |           |              |           |
|---------|------------|---|-----------|--------------|-----------|
|         | 12684      | ENGINEERING PAVEMENT MGMT. & RESURFACING                | RFACING   | 11/15/2011   | 3,391.70  |
|         | 12685      | ENGINEERING PAVEMENT MGMT. & RESURFACING                | RFACING   | 11/15/2011   | 9,718.45  |
|         | 12689      | RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING |           | 11/15/2011   | 9,765.00  |
| 1013857 | 11/17/2011 | PEARLE VISION   | 125.40    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 4418       | FIRE SPECIALIZED SUPPLIES & RESURFACING                 |           | 05/17/2011   | 20.00     |
|         | 255        | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES         |           | 05/03/2011   | 21.80     |
|         | 1941       | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES         |           | 11/07/2011   | 40.00     |
|         | 251        | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES         |           | 05/03/2011   | 43.60     |
| 1013858 | 11/17/2011 | PETTY CASH-PHILLIP THOMPSON                             | 19.41     |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 243012     | SHERIFF TRANSFERS & EXTRADITIONS                        | IES       | 11/10/2011   | 19.41     |
| 1013859 | 11/17/2011 | PIEDMONT COCA COLA                                      | 121.75    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 47991802   | INVENTORY LIVING HISTORY DITIONS                        | IES       | 10/31/2011   | 121.75    |
| 1013860 | 11/17/2011 | PIZZA INN OF CONWAY                                     | 398.91    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 3237       | CLERK OF COURT FOOD SUPPLIES                            |           | 11/03/2011   | 286.20    |
|         | 4789       | CLERK OF COURT FOOD SUPPLIES                            |           | 10/10/2011   | 112.71    |
| 1013861 | 11/17/2011 | POSTMASTER  | 20,000.00 |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | PI 227     | DEPARTMENT OVERHEAD POSTAGE                             |           | 11/04/2011   | 20,000.00 |
| 1013862 | 11/17/2011 | PROGRESS ENERGY CAROLINAS INC                           | 2,535.66  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 8922116    | EMERGENCY MEDICAL SERVICES ELECTRICITY                  |           | 11/07/2011   | 350.57    |
|         | 8922116    | MAGISTRATE - AYNOR ELECTRICITY                          |           | 11/07/2011   | 484.12    |
|         | 2064914    | FIRE ELECTRICITY  |           | 10/28/2011   | 44.17     |
|         | 3989655    | PROJECT - LIBRARY AYNOR LIBRARY                         |           | 11/10/2011   | 327.65    |
|         | 5799266    | LIBRARY ELECTRICITY                                     |           | 11/09/2011   | 489.49    |
|         | 3954912    | EMERGENCY MEDICAL SERVICES ELECTRICITY                  |           | 11/09/2011   | 266.00    |
|         | 3954912    | MAGISTRATE - MOUNT OLIVE ELECTRICITY                    |           | 11/09/2011   | 434.01    |
|         | 5887885    | COUNTY ENGINEER PROFESSIONAL SERVICES                   |           | 11/09/2011   | 31.37     |
|         | 1381513    | FIRE ELECTRICITY  |           | 11/11/2011   | 61.66     |
|         | 3381513    | FIRE ELECTRICITY  |           | 11/11/2011   | 46.62     |
| 1013863 | 11/17/2011 | PTS OF AMERICA, LLC                                     | 613.20    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 55360      | SHERIFF TRANSFERS & EXTRADITIONS                        |           | 10/25/2011   | 613.20    |
| 1013864 | 11/17/2011 | PULLYBONES  | 174.04    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 239320     | PLANNING ZONING BOARD OF APPEALS                        |           | 11/14/2011   | 174.04    |
| 1013865 | 11/17/2011 | RAY, JERRY  | 375.82    |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 243014     | DUE FROM RETIRED EMPLOYEES                              |           | 11/15/2011   | 375.82    |
| 1013866 | 11/17/2011 | REI ENGINEERS   | 2,250.00  |              |           |
|         | INVOICE #  | DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|         | 9182       | DETENTION SERVICE CONTRACTS                             |           | 10/31/2011   | 2,250.00  |

| INVOICE #    | DESCRIPTION                                       | INVOICE DATE | AMOUNT    |
|--------------|---|--------------|-----------|
| 1013867      | 11/17/2011 RENTAL UNIFORM SERVICE INC             |              | 827.24    |
| 1831859      | DETENTION SERVICE CONTRACTS                       | 10/05/2011   | 90.84     |
| 1831860      | DETENTION SERVICE CONTRACTS                       | 10/05/2011   | 18.04     |
| 1831861      | DETENTION SERVICE CONTRACTS                       | 10/05/2011   | 97.93     |
| 1835645      | DETENTION SERVICE CONTRACTS                       | 10/12/2011   | 90.84     |
| 1835646      | DETENTION SERVICE CONTRACTS                       | 10/12/2011   | 18.04     |
| 1835647      | DETENTION SERVICE CONTRACTS                       | 10/12/2011   | 97.93     |
| 1839430      | DETENTION SERVICE CONTRACTS                       | 10/19/2011   | 97.93     |
| 1839429      | DETENTION SERVICE CONTRACTS                       | 10/19/2011   | 18.04     |
| 1839428      | DETENTION SERVICE CONTRACTS                       | 10/19/2011   | 90.84     |
| 1843223      | DETENTION SERVICE CONTRACTS                       | 10/26/2011   | 97.93     |
| 1843225      | DETENTION SERVICE CONTRACTS                       | 10/26/2011   | 90.84     |
| 1843224      | DETENTION SERVICE CONTRACTS                       | 10/26/2011   | 18.04     |
| 1013868      | 11/17/2011 RICHARDSON SERVICE INC                 |              | 997.32    |
| 36664        | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | 11/04/2011   | 997.32    |
| 1013869      | 11/17/2011 S C ELECTRIC & GAS                     |              | 72.96     |
| 197002174867 | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 26.72     |
| 210046946200 | MUSEUM ELECTRICITY                                | 11/09/2011   | 23.34     |
| 89344832     | LIBRARY ELECTRICITY                               | 11/04/2011   | 22.90     |
| 1013870      | 11/17/2011 SAF-WAY RECYCLE                        |              | 75.00     |
| 65456        | FLEET SERVICE SERVICE CONTRACTS                   | 11/14/2011   | 75.00     |
| 1013871      | 11/17/2011 SAFETY PRODUCTS, INC                   |              | 1,916.57  |
| 975319       | PUBLIC WORKS ADVERTISING & SIGNS                  | 11/07/2011   | 1,916.57  |
| 1013872      | 11/17/2011 SANTEE COOPER                          |              | 54,526.49 |
| 213400000    | SOCIAL SERVICES ELECTRICITY                       | 11/14/2011   | 3,266.53  |
| 0170522872   | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 3,495.85  |
| 0714543017   | ANIMAL CARE CENTER ELECTRICITY                    | 11/08/2011   | 1,274.11  |
| 0935000837   | MUSEUM ELECTRICITY                                | 11/08/2011   | 47.11     |
| 1088620000   | DETENTION ELECTRICITY                             | 11/08/2011   | 15,799.31 |
| 1110340045   | MUSEUM ELECTRICITY                                | 11/08/2011   | 135.41    |
| 1824000000   | DETENTION ELECTRICITY                             | 11/08/2011   | 9,165.10  |
| 3103600000   | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 740.66    |
| 4148620000   | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 39.11     |
| 5877400000   | DETENTION ELECTRICITY                             | 11/08/2011   | 3,415.47  |
| 7265520000   | DETENTION ELECTRICITY                             | 11/08/2011   | 1,027.12  |
| 2749647246   | FIRE ELECTRICITY                                  | 11/09/2011   | 255.55    |
| 3348320000   | HEALTH DEPARTMENT ELECTRICITY                     | 11/09/2011   | 5,324.05  |
| 7950300000   | PROJECT - LIBRARY CAROLINA FOREST LIBRARY         | 11/07/2011   | 3,309.39  |
| 2133110000   | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 7,231.72  |
| 1013873      | 11/17/2011 SANTEE COOPER                          |              | 21,737.40 |
| 0714520000   | POLICE ELECTRICITY                                | 11/08/2011   | 446.62    |
| 799300000    | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 291.44    |
| 84708500000  | DEPARTMENT OVERHEAD ELECTRICITY                   | 11/08/2011   | 2,524.76  |
| 4354820000   | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION        | 11/07/2011   | 76.03     |
| 375540000    | LIBRARY ELECTRICITY                               | 11/07/2011   | 2,249.17  |

|         |              |  |          |              |          |
|---------|--------------|--|----------|--------------|----------|
|         | 3645825131   | DETENTION ELECTRICITY                      |          | 11/08/2011   | 3,622.29 |
|         | 0582549265   | DETENTION ELECTRICITY                      |          | 11/08/2011   | 4,709.30 |
|         | 704790000    | FIRE ELECTRICITY                           |          | 11/08/2011   | 488.99   |
|         | 704790000    | EMERGENCY MEDICAL SERVICES ELECTRICITY     |          | 11/08/2011   | 240.85   |
|         | 2920110000   | LIBRARY ELECTRICITY                        |          | 11/09/2011   | 3,389.37 |
|         | 4920110000   | FIRE ELECTRICITY                           |          | 11/10/2011   | 371.37   |
|         | 4920110000   | EMERGENCY MEDICAL SERVICES ELECTRICITY     |          | 11/10/2011   | 371.36   |
|         | 3901620000   | PARKS AND RECREATION ELECTRICITY           |          | 11/11/2011   | 990.69   |
|         | 7214520000   | PARKS AND RECREATION ELECTRICITY           |          | 11/14/2011   | 766.82   |
|         | 288300000    | PARKS AND RECREATION ELECTRICITY           |          | 11/14/2011   | 1,198.34 |
| 1013874 | 11/17/2011   | SANTEE COOPER                              | 1,963.25 |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 288300000    | PARKS AND RECREATION ELECTRICITY           |          | 11/14/2011   | 1,126.44 |
|         | 288300000    | DEPARTMENT OVERHEAD ELECTRICITY            |          | 11/14/2011   | 71.90    |
|         | 840440000    | DEPARTMENT OVERHEAD ELECTRICITY            |          | 11/14/2011   | 20.75    |
|         | 115400000    | EMERGENCY MEDICAL SERVICES ELECTRICITY     |          | 11/14/2011   | 372.08   |
|         | 115400000    | LIBRARY ELECTRICITY                        |          | 11/14/2011   | 372.08   |
| 1013875 | 11/17/2011   | SAV-R-CATS                                 | 3,000.00 |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 243045       | COUNTY COUNCIL RECREATION - D6             |          | 11/16/2011   | 3,000.00 |
| 1013876 | 11/17/2011   | SC LEVA                                    | 800.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | HORRY COUNTY | VICTIM ADVOCATE - DETENTION TRAVEL         |          | 11/17/2011   | 800.00   |
| 1013877 | 11/17/2011   | SCAHM                                      | 60.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | MEMBERSHIP   | CODES ENFORCEMENT MEMBERSHIPS & DUES       |          | 11/14/2011   | 60.00    |
| 1013878 | 11/17/2011   | SCHNEIDER ELECTRIC BUILDINGS               | 499.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 427140       | MAINTENANCE SERVICE CONTRACTS              |          | 11/07/2011   | 499.00   |
| 1013879 | 11/17/2011   | SECRETARY OF STATE                         | 25.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | NOTARY       | MAGISTRATE - AYNOR OFFICE SUPPLIES         |          | 11/16/2011   | 25.00    |
| 1013880 | 11/17/2011   | SECRETARY OF STATE                         | 25.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | NOTARY       | DETENTION OFFICE SUPPLIES                  |          | 11/14/2011   | 25.00    |
| 1013881 | 11/17/2011   | SECRETARY OF STATE                         | 25.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | NOTARY       | DETENTION OFFICE SUPPLIES                  |          | 11/14/2011   | 25.00    |
| 1013882 | 11/17/2011   | SHRED ALERT                                | 39.90    |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 330-130      | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES |          | 11/09/2011   | 39.90    |
| 1013883 | 11/17/2011   | SIGN IT QUICK                              | 450.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 38605        | PARKS AND RECREATION YOUTH BASKETBALL      |          | 11/04/2011   | 450.00   |
| 1013884 | 11/17/2011   | SIMPSON, GREGORY                           | 1,750.00 |              |          |

| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
|-------------|--|--------------|----------|
| 1013885     | 10/15-11/5 PARKS AND RECREATION CHEERLEADING     | 11/14/2011   | 1,750.00 |
| 1013885     | 11/17/2011 SIMPSON, SHAUN 125.00                 |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 241372      | PUBLIC SAFETY DIVISION COMPETITION TEAMS         | 11/03/2011   | 125.00   |
| 1013886     | 11/17/2011 SMITH STRAW SERVICE 2,052.00          |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 89529       | MAINTENANCE GROUNDS MAINTENANCE                  | 11/04/2011   | 2,052.00 |
| 1013887     | 11/17/2011 SPARTAN MOTORS CHASSIS INC 1,254.09   |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 489313      | INVENTORY GARAGE ENANCE                          | 11/09/2011   | 1,254.09 |
| 1013888     | 11/17/2011 SQUIRES, CHARLES H 3,200.00           |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 239054      | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       | 11/17/2011   | 3,200.00 |
| 1013889     | 11/17/2011 STANLEY SECURITY SOLUTIONS INC 712.40 |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 901664478   | MAINTENANCE REPAIRS AND MAINTENANCE              | 11/02/2011   | 712.40   |
| 1013890     | 11/17/2011 STAPLES ADVANTAGE 3,422.28            |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 3163971037  | POLICE OFFICE SUPPLIES                           | 11/05/2011   | 3,048.74 |
| 3164035611  | POLICE OFFICE SUPPLIES                           | 11/10/2011   | 373.54   |
| 1013891     | 11/17/2011 STATE OF SOUTH CAROLINA 7,027.19      |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| I190331     | LIBRARY BLDG/CONTENTS INSURANCE                  | 01/01/2011   | 7,027.19 |
| 1013892     | 11/17/2011 STROMAN, RALPH 1,000.00               |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 11/8-11/10  | MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS       | 11/12/2011   | 1,000.00 |
| 1013893     | 11/17/2011 SYSCO FOOD SER OF COLUMBIA 1,519.47   |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 111031028   | DETENTION FOOD SUPPLIES                          | 11/03/2011   | 415.05   |
| 111091563   | DETENTION FOOD SUPPLIES                          | 11/09/2011   | 1,104.42 |
| 1013894     | 11/17/2011 THE PET DOCTOR LLC 400.00             |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 16024       | ANIMAL CARE CENTER PROFESSIONAL SERVICES         | 11/14/2011   | 400.00   |
| 1013895     | 11/17/2011 THOMAS, DANNY 22.88                   |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 10/25       | DETENTION TRAVEL                                 | 11/08/2011   | 22.88    |
| 1013896     | 11/17/2011 TIME WARNER CABLE 94.90               |              |          |
| INVOICE #   | DESCRIPTION                                      | INVOICE DATE | AMOUNT   |
| 11/13-12/12 | FIRE TELEPHONE                                   | 11/02/2011   | 94.90    |

| INVOICE #  | DESCRIPTION                                  | AMOUNT   | INVOICE DATE | AMOUNT   |
|------------|--|----------|--------------|----------|
| 1013897    | TIRE TOWN                                    | 3,324.76 |              |          |
| 4034639    | INVENTORY GARAGE                             |          | 11/07/2011   | 597.03   |
| 4034512    | INVENTORY GARAGE                             |          | 11/04/2011   | 1,350.00 |
| 4034529    | INVENTORY GARAGE                             |          | 11/04/2011   | 777.38   |
| 4034698    | INVENTORY GARAGE                             |          | 11/08/2011   | 600.35   |
| 1013898    | TOMMY LARRIMORE MASONRY                      | 3,000.00 |              |          |
| 240927     | MAINTENANCE REPAIRS AND MAINTENANCE          |          | 11/04/2011   | 3,000.00 |
| 1013899    | TRESTLE BAKERY & CAFE, THE                   | 313.35   |              |          |
| 241574     | PUBLIC INFORMATION FOOD SUPPLIES             |          | 11/15/2011   | 313.35   |
| 1013900    | U S FOOD SERIVCE                             | 5,629.95 |              |          |
| 400271     | DETENTION FOOD SUPPLIES                      |          | 10/20/2011   | 45.24-   |
| 0880887    | DETENTION FOOD SUPPLIES                      |          | 11/04/2011   | 95.27    |
| 0880886    | DETENTION FOOD SUPPLIES                      |          | 11/04/2011   | 1,473.51 |
| 1050268    | DETENTION FOOD SUPPLIES                      |          | 11/10/2011   | 557.73   |
| 1050267    | DETENTION FOOD SUPPLIES                      |          | 11/10/2011   | 3,548.68 |
| 1013901    | U S POSTMASTER                               | 220.00   |              |          |
| PO BOX 680 | FINANCE OFFICE SUPPLIES                      |          | 11/09/2011   | 220.00   |
| 1013902    | UNIFIRST CORPORATION                         | 399.87   |              |          |
| 2090141175 | MAINTENANCE UNIFORMS & CLOTHING              |          | 10/25/2011   | 5.40     |
| 2090141904 | MAINTENANCE UNIFORMS & CLOTHING              |          | 11/01/2011   | 5.40     |
| 2090142413 | MAINTENANCE UNIFORMS & CLOTHING              |          | 11/07/2011   | 292.75   |
| 2090143351 | MAINTENANCE UNIFORMS & CLOTHING              |          | 11/15/2011   | 5.40     |
| 2090142628 | MAINTENANCE UNIFORMS & CLOTHING              |          | 11/08/2011   | 5.40     |
| 2090142681 | FLEET SERVICE UNIFORMS & CLOTHING            |          | 11/09/2011   | 85.52    |
| 1013903    | VEREEN'S FARM & TURF CENTER                  | 505.44   |              |          |
| 74325      | PARKS AND RECREATION REPAIRS AND MAINTENANCE |          | 11/03/2011   | 505.44   |
| 1013904    | VERIZON                                      | 81.62    |              |          |
| 8434884351 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE    |          | 11/01/2011   | 81.62    |
| 1013905    | VERIZON                                      | 80.04    |              |          |
| 19659      | DEPARTMENT OVERHEAD TELEPHONE                |          | 11/01/2011   | 80.04    |
| 1013906    | VERIZON WIRELESS                             | 58.05    |              |          |
| 6648366076 | REGISTRATION & ELECTION SPECIALIZED SUPPLIES |          | 10/31/2011   | 19.96    |
| 6648395266 | ROAD MAINTENANCE TELEPHONE/CELL PHONES       |          | 10/23/2011   | 38.09    |
| 1013907    | WACCAMAW PUBLISHERS                          | 60.00    |              |          |



|         |              |   |                  |          |              |          |
|---------|--------------|---|------------------|----------|--------------|----------|
|         | 41 & 6439    | PUBLIC INFORMATION                          | SPECIAL PROJECTS |          | 11/17/2011   | 30.00    |
|         | 41 & 6439    | PUBLIC INFORMATION                          | SPECIAL PROJECTS |          | 11/17/2011   | 30.00    |
| 1013908 | 11/17/2011   | WASTE INDUSTRIES                            |                  | 400.40   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 15841121     | MAINTENANCE SERVICE CONTRACTS               |                  |          | 10/31/2011   | 134.24   |
|         | 15840695     | MAINTENANCE SERVICE CONTRACTS               |                  |          | 10/31/2011   | 109.29   |
|         | 15840547     | MAINTENANCE SERVICE CONTRACTS               |                  |          | 10/31/2011   | 37.75    |
|         | 15840688     | MAINTENANCE SERVICE CONTRACTS               |                  |          | 10/31/2011   | 119.12   |
| 1013909 | 11/17/2011   | WEBSTER, CHANDLER                           |                  | 142.50   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 10/27-11/5   | PARKS AND RECREATION YOUTH SOCCER           |                  |          | 11/08/2011   | 142.50   |
| 1013910 | 11/17/2011   | WEST PAYMENT CENTER                         |                  | 892.35   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 823792181    | LEGAL LEGAL FEES                            |                  |          | 11/01/2011   | 892.35   |
| 1013911 | 11/17/2011   | WILLIAMS, JONATHAN                          |                  | 13.02    |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 10/24-11/4   | FIRE TRAVEL                                 |                  |          | 11/05/2011   | 13.02    |
| 1013912 | 11/17/2011   | WILSON, ANDREW                              |                  | 125.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 241488       | PUBLIC SAFETY DIVISION COMPETITION TEAMS    |                  |          | 11/03/2011   | 125.00   |
| 1013913 | 11/17/2011   | WINDSOR, AARON                              |                  | 125.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 243035       | PUBLIC SAFETY DIVISION COMPETITION TEAMS    |                  |          | 11/03/2011   | 125.00   |
| 1013914 | 11/17/2011   | XEROX CORPORATION                           |                  | 1,107.09 |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 058334965    | IT/GIS RENTS & LEASES                       |                  |          | 11/03/2011   | 15.29    |
|         | 058040572    | BUSINESS LICENSE SERVICE CONTRACTS          |                  |          | 11/01/2011   | 18.84    |
|         | 058040572    | HOSPITALITY SERVICE CONTRACTS               |                  |          | 11/01/2011   | 1.03     |
|         | 057848360    | SOLICITOR RENTS & LEASES                    |                  |          | 10/25/2011   | 836.42   |
|         | 058040574    | MAGISTRATE - SURFSIDE RENTS & LEASES        |                  |          | 11/01/2011   | 82.95    |
|         | 057784229    | PRISONER CANTEEN PROCEEDS                   |                  |          | 10/11/2011   | 152.56   |
| 1013915 | 11/17/2011   | 4IMPRINT, INC                               |                  | 178.61   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 6035121      | HUMAN RESOURCES SAFETY INCENTIVE EXPENSE    |                  |          | 07/15/2011   | 178.61   |
| 1013916 | 11/17/2011   | 501 MINI STORAGE                            |                  | 170.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 6219         | MUSEUM RENTS & LEASES                       |                  |          | 11/15/2011   | 170.00   |
| 1013917 | 11/17/2011   | AIRGAS NATIONAL WELDERS                     |                  | 72.47    |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 28053792     | POLICE RENTS & LEASES                       |                  |          | 10/31/2011   | 72.47    |
| 1013918 | 11/17/2011   | AIRGAS NATIONAL WELDERS                     |                  | 5,067.65 |              |          |
|         | INVOICE #    | DESCRIPTION                                 |                  |          | INVOICE DATE | AMOUNT   |
|         | 3150087 1011 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES |                  |          | 10/31/2011   | 5,067.65 |

| INVOICE #    | DESCRIPTION                                    | AMOUNT    | INVOICE DATE | AMOUNT   |
|--------------|--|-----------|--------------|----------|
| 1013919      | 11/17/2011 AMERIGAS                            | 121.62    |              |          |
| 5137180516A  | PUBLIC WORKS GAS & LUBRICANTS                  |           | 11/02/2011   | 121.62   |
| 1013920      | 11/17/2011 ANTONIO, MICHAEL                    | 33.76     |              |          |
| 10222011 MA  | EMERGENCY MEDICAL SERVICES TRAVEL              |           | 11/06/2011   | 33.76    |
| 1013921      | 11/17/2011 ASC CONSTRUCTION EQUIP USA, INC     | 3,348.00  |              |          |
| 215009036    | PUBLIC WORKS SERVICE CONTRACTS                 |           | 10/31/2011   | 1,320.00 |
| 215009037    | PUBLIC WORKS SERVICE CONTRACTS                 |           | 10/31/2011   | 2,028.00 |
| 1013922      | 11/17/2011 AT&T REGIONALS                      | 475.13    |              |          |
| OCT 2011     | DEPARTMENT OVERHEAD TELEPHONE                  |           | 11/01/2011   | 475.13   |
| 1013923      | 11/17/2011 BATTLE, VAUGHT & HOWE, PA           | 735.00    |              |          |
| 29041 103111 | LEGAL LEGAL FEES                               |           | 10/31/2011   | 735.00   |
| 1013924      | 11/17/2011 BENTLEY SYSTEMS, INC                | 885.60    |              |          |
| 47420110     | STORMWATER MANAGEMENT SERVICE CONTRACTS        |           | 11/06/2011   | 885.60   |
| 1013925      | 11/17/2011 BEST UNIFORMS, INC                  | 210.60    |              |          |
| 237663       | DETENTION UNIFORMS & CLOTHING                  |           | 11/01/2011   | 210.60   |
| 1013926      | 11/17/2011 BLACK MULE PRINT SERVICES           | 6,775.38  |              |          |
| 5917         | TREASURER SPECIALIZED SUPPLIES                 |           | 11/04/2011   | 1,451.88 |
| 5930         | TREASURER PRINTING & BINDING                   |           | 11/04/2011   | 2,546.53 |
| 5914         | AUDITOR SPECIALIZED SUPPLIES                   |           | 10/31/2011   | 1,303.29 |
| 5937         | CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES |           | 11/14/2011   | 479.65   |
| 5931         | TREASURER PRINTING & BINDING                   |           | 11/04/2011   | 994.03   |
| 1013927      | 11/17/2011 BLANCHARD MACHINERY CO              | 4,337.35  |              |          |
| 50014988     | PUBLIC WORKS SERVICE CONTRACTS                 |           | 10/31/2011   | 361.80   |
| 50014989     | PUBLIC WORKS SERVICE CONTRACTS                 |           | 10/31/2011   | 361.80   |
| 122891       | PUBLIC WORKS SERVICE CONTRACTS                 |           | 10/31/2011   | 653.76   |
| 50054502     | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE       |           | 10/31/2011   | 811.81   |
| 50054562     | ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE   |           | 11/04/2011   | 811.82   |
| 50015033     | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE       |           | 11/03/2011   | 810.86   |
| 50015039     | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE       |           | 11/04/2011   | 525.50   |
| 1013928      | 11/17/2011 BOJANGLES                           | 150.76    |              |          |
| 11082011     | CLERK OF COURT FOOD SUPPLIES                   |           | 11/08/2011   | 52.58    |
| 11082011     | CLERK OF COURT FOOD SUPPLIES                   |           | 11/08/2011   | 49.38    |
| 11032011     | CLERK OF COURT FOOD SUPPLIES                   |           | 11/03/2011   | 48.80    |
| 1013929      | 11/17/2011 BOUND TREE MEDICAL, LLC             | 12,776.40 |              |          |

|         |              |   |          |              |          |
|---------|--------------|---|----------|--------------|----------|
|         | 80667496     | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES   |          | 11/07/2011   | 8,208.00 |
|         | 87304370     | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES   |          | 11/04/2011   | 4,568.40 |
| 1013930 | 11/17/2011   | BUCKY'S SIGNS & DISPLAYS                      | 220.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 10282011     | PARKS AND RECREATION 12M BOND CAROLINA FOREST |          | 11/17/2011   | 220.00   |
| 1013931 | 11/17/2011   | BUDGET & CONTROL BOARD                        | 96.60    |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | MS78375 1011 | LIBRARY POSTAGE                               | T        | 10/31/2011   | 96.60    |
| 1013932 | 11/17/2011   | BURROUGHS WELDING SHOP                        | 35.00    |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 2629         | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE      |          | 11/09/2011   | 35.00    |
| 1013933 | 11/17/2011   | C.E.S.  | 353.93   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | MYB101393    | PARKS AND RECREATION REPAIRS AND MAINTENANCE  |          | 10/26/2011   | 353.93   |
| 1013934 | 11/17/2011   | C.R. JACKSON INC                              | 672.73   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 38621        | PUBLIC WORKS ASPHALT SUPPLIES                 |          | 11/02/2011   | 252.82   |
|         | 38601        | PUBLIC WORKS ASPHALT SUPPLIES                 |          | 10/31/2011   | 266.81   |
|         | 38679        | PUBLIC WORKS ASPHALT SUPPLIES                 |          | 11/08/2011   | 153.10   |
| 1013935 | 11/17/2011   | CAROLINA FOOD SERVICE OF LORIS                | 2,885.03 |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 109843C      | MAINTENANCE CLEANING SUPPLIES                 |          | 10/06/2011   | 1,494.61 |
|         | 110133       | MAINTENANCE CLEANING SUPPLIES                 |          | 11/03/2011   | 1,390.42 |
| 1013936 | 11/17/2011   | CARTER, TERRY                                 | 336.96   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 340944       | CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES |          | 11/10/2011   | 336.96   |
| 1013937 | 11/17/2011   | CHANNING BETE COMPANY, INC                    | 228.80   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 52396419     | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC |          | 10/28/2011   | 228.80   |
| 1013938 | 11/17/2011   | CHICK-FIL-A                                   | 351.67   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 17565075     | CLERK OF COURT FOOD SUPPLIES                  |          | 11/02/2011   | 130.78   |
|         | 17565079     | CLERK OF COURT FOOD SUPPLIES                  |          | 11/09/2011   | 220.89   |
| 1013939 | 11/17/2011   | COASTAL ALE HOUSE                             | 100.00   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 11032011     | FIRE FOOD SUPPLIES                            |          | 11/03/2011   | 100.00   |
| 1013940 | 11/17/2011   | COASTAL CAROLINA UNIVERSITY                   | 7,305.87 |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |
|         | 0901-103111A | STORMWATER MANAGEMENT MASTER PLANNING         |          | 11/11/2011   | 2,332.51 |
|         | 901-103111   | ARCADIAN REACH ARCADIAN REACH                 |          | 11/11/2011   | 4,973.36 |
| 1013941 | 11/17/2011   | COASTAL ICE COMPANY INC                       | 783.30   |              |          |
|         | INVOICE #    | DESCRIPTION                                   |          | INVOICE DATE | AMOUNT   |

|         |             |  |          |              |          |
|---------|-------------|--|----------|--------------|----------|
|         | 646206      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/24/2011   | 12.60-   |
|         | 633507      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/03/2011   | 66.15    |
|         | 636604      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/07/2011   | 162.75   |
|         | 640805      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/13/2011   | 157.50   |
|         | 642604      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/18/2011   | 77.70    |
|         | 646205      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/24/2011   | 246.75   |
|         | 641705      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 10/17/2011   | 85.05    |
| 1013942 | 11/17/2011  | CONSTRUCTION EQUIPMENT REPAIR              | 769.87   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 8830        | INVENTORY OUTSIDE VENDORSSUPPLIES          |          | 11/07/2011   | 94.81    |
|         | 8829        | INVENTORY OUTSIDE VENDORSSUPPLIES          |          | 11/07/2011   | 107.46   |
|         | 8828        | INVENTORY OUTSIDE VENDORSSUPPLIES          |          | 11/07/2011   | 180.15   |
|         | 8827        | INVENTORY OUTSIDE VENDORSSUPPLIES          |          | 11/07/2011   | 63.54    |
|         | 8822        | INVENTORY OUTSIDE VENDORSSUPPLIES          |          | 11/07/2011   | 234.09   |
|         | 8825        | INVENTORY OUTSIDE VENDORSSUPPLIES          |          | 11/07/2011   | 89.82    |
| 1013943 | 11/17/2011  | CONWAY AUTO PARTS                          | 95.57    |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 424704      | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 11/08/2011   | 95.57    |
| 1013944 | 11/17/2011  | COOK TREE SERVICE                          | 1,400.00 |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 44          | PUBLIC WORKS SPECIALIZED SUPPLIES          |          | 11/02/2011   | 1,400.00 |
| 1013945 | 11/17/2011  | CREEL GAS COMPANY INC                      | 793.80   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 49175       | FLEET SERVICE ELECTRICITY                  |          | 11/07/2011   | 793.80   |
| 1013946 | 11/17/2011  | D & D COLLISION REPAIR CENTER              | 2,432.87 |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 1242 110211 | INVENTORY OUTSIDE VENDORS                  |          | 11/02/2011   | 1,535.39 |
|         | 1247        | INVENTORY OUTSIDE VENDORS                  |          | 11/07/2011   | 897.48   |
| 1013947 | 11/17/2011  | D D C ENGINEERS INC                        | 5,624.92 |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 1110151     | INTERNATIONAL DRIVE ENGINEERING ALLOCATION |          | 10/31/2011   | 5,624.92 |
| 1013948 | 11/17/2011  | D'VINE FOODS                               | 454.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 1005669     | INVENTORY LIVING HISTORY EERING ALLOCATION |          | 11/02/2011   | 454.00   |
| 1013949 | 11/17/2011  | DIRECTV                                    | 92.21    |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 447517 1111 | FIRE TELEPHONE                             | N        | 11/19/2011   | 92.21    |
| 1013950 | 11/17/2011  | DUPLICATES INK                             | 197.59   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 50815       | FLEET SERVICE GARAGE SUPPLIES              |          | 11/09/2011   | 197.59   |
| 1013951 | 11/17/2011  | ECOLAB PEST ELIMINATION SERV               | 1,155.00 |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |
|         | 7109137     | DETENTION SERVICE CONTRACTS                |          | 11/10/2011   | 1,155.00 |
| 1013952 | 11/17/2011  | ELVIS STORAGE CONTAINERS, INC              | 189.00   |              |          |
|         | INVOICE #   | DESCRIPTION                                |          | INVOICE DATE | AMOUNT   |

|         |              |  |          |              |          |
|---------|--------------|--|----------|--------------|----------|
|         | 62011        | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |          | 11/04/2011   | 108.00   |
|         | 62012        | PARKS AND RECREATION RENTS & LEASES            |          | 11/04/2011   | 81.00    |
| 1013953 | 11/17/2011   | EPROMOS PROMOTIONAL PRODUCTS                   | 384.02   |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 166607       | PARKS AND RECREATION SPECIAL PROJECTS          |          | 10/14/2011   | 384.02   |
| 1013954 | 11/17/2011   | EVANS WELDING                                  | 741.42   |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 1112115      | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE       |          | 11/12/2011   | 75.00    |
|         | 1112114      | PUBLIC WORKS CEMENT & MASONRY                  |          | 11/12/2011   | 666.42   |
| 1013955 | 11/17/2011   | EVERGREEN PARTNERS                             | 488.70   |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 4566         | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 11/08/2011   | 488.70   |
| 1013956 | 11/17/2011   | FEDEX  | 69.91    |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 767980189    | FINANCE FEDEX/UPS                              |          | 11/01/2011   | 52.96    |
|         | 767229406A   | IT/GIS FEDEX/UPS                               |          | 10/25/2011   | 16.95    |
| 1013957 | 11/17/2011   | FEDEX KINKO'S                                  | 328.17   |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 767229406    | SOLICITOR PROFESSIONAL SERVICES                |          | 10/25/2011   | 42.88    |
|         | 157500007866 | SOLICITOR PROFESSIONAL SERVICES                |          | 11/04/2011   | 285.29   |
| 1013958 | 11/17/2011   | FIRST STAFFING                                 | 5,520.96 |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | CW12374      | STORMWATER MANAGEMENT TEMPORARY SERVICES       |          | 11/09/2011   | 2,499.20 |
|         | 12372        | STORMWATER MANAGEMENT TEMPORARY SERVICES       |          | 10/31/2011   | 3,021.76 |
| 1013959 | 11/17/2011   | FRYE, NORMA                                    | 27.95    |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 83385        | LIBRARY REFUNDS & OVERPAYMENTS                 |          | 11/08/2011   | 27.95    |
| 1013960 | 11/17/2011   | G & G MINING CO                                | 179.37   |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 7653         | PUBLIC WORKS ASPHALT SUPPLIES                  |          | 10/31/2011   | 179.37   |
| 1013961 | 11/17/2011   | GALLS INC                                      | 6,742.92 |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 511724472    | DETENTION UNIFORMS & CLOTHING                  |          | 10/28/2011   | 77.50    |
|         | 511729530    | DETENTION UNIFORMS & CLOTHING                  |          | 10/31/2011   | 542.55   |
|         | 511717587    | DETENTION UNIFORMS & CLOTHING                  |          | 10/26/2011   | 5,657.85 |
|         | 511713685    | DETENTION UNIFORMS & CLOTHING                  |          | 10/25/2011   | 465.02   |
| 1013962 | 11/17/2011   | GARY'S PUMPING SERVICE                         | 209.52   |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 7510         | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION     |          | 10/28/2011   | 209.52   |
| 1013963 | 11/17/2011   | GATEWAY EDI                                    | 1,195.55 |              |          |
|         | INVOICE #    | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 1DCH111100   | EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS   |          | 11/01/2011   | 1,195.55 |

| INVOICE #    | DESCRIPTION  | AMOUNT   | INVOICE DATE | AMOUNT   |
|--------------|--|----------|--------------|----------|
| 1013964      | 11/17/2011 GEMBORYS, PETER                         | 37.50    |              |          |
| 10072011 PG  | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS     |          | 11/09/2011   | 37.50    |
| 1013965      | 11/17/2011 GEORGE SCOTT & ASSOCIATES, INC          | 1,440.00 |              |          |
| 52005        | PARKS AND RECREATION REPAIRS AND MAINTENANCE       |          | 11/04/2011   | 1,440.00 |
| 1013966      | 11/17/2011 GEORGETOWN AGENCY, THE                  | 1,900.00 |              |          |
| DEC 2011     | SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES   |          | 11/17/2011   | 1,900.00 |
| 1013967      | 11/17/2011 GEORGETOWN, CITY OF                     | 111.40   |              |          |
| 4000007 1111 | SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY     |          | 11/02/2011   | 25.32    |
| 4000007 1111 | SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER   |          | 11/02/2011   | 86.08    |
| 1013968      | 11/17/2011 GOVDEALS                                | 3,810.66 |              |          |
| 204102011    | SALE OF EQUIPMENT E-GOV T WATER & SEWER            |          | 10/31/2011   | 3,810.66 |
| 1013969      | 11/17/2011 GRAHAM, CHRIS                           | 1,493.00 |              |          |
| 10242011 CG  | PARK OPERATIONS GROUNDS MAINTENANCE                |          | 10/24/2011   | 1,493.00 |
| 1013970      | 11/17/2011 GRAINGER METAL WORKS                    | 1,200.00 |              |          |
| 11102801     | PARKS AND RECREATION VEREEN MEMORIAL GARDENS       |          | 10/28/2011   | 1,200.00 |
| 1013971      | 11/17/2011 GRAND STRAND AGGREGATES                 | 302.85   |              |          |
| 20529        | PUBLIC WORKS ASPHALT SUPPLIES                      |          | 11/03/2011   | 302.85   |
| 1013972      | 11/17/2011 GREEN RESOURCE                          | 528.78   |              |          |
| 78383        | STORMWATER MANAGEMENT CEMENT & MASONRY             |          | 11/04/2011   | 528.78   |
| 1013973      | 11/17/2011 GS2 ENGINEERING &                       | 486.75   |              |          |
| 40665        | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION         |          | 10/14/2011   | 486.75   |
| 1013974      | 11/17/2011 HAGEMEYER NORTH AMERICA, INC            | 1,278.72 |              |          |
| 268259412    | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT         |          | 10/28/2011   | 449.28   |
| 268259411    | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT         |          | 10/28/2011   | 829.44   |
| 1013975      | 11/17/2011 HARDEE BY EVH MFG CO LLC                | 224.26   |              |          |
| 67233        | INVENTORY GARAGE INTEANCE PROJECT                  |          | 11/09/2011   | 224.26   |
| 1013976      | 11/17/2011 HARRELSON, MONTE                        | 1,471.46 |              |          |
| 705-1104 MH  | MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS |          | 11/09/2011   | 1,471.46 |

| INVOICE #    | DESCRIPTION                                    | AMOUNT   | INVOICE DATE | AMOUNT   |
|--------------|--|----------|--------------|----------|
| 1013977      | HAWKEYE MANAGEMENT                             | 2,000.00 |              |          |
| DEC 2011     | SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES |          | 11/17/2011   | 2,000.00 |
| 1013978      | HAWKS, CHAD                                    | 820.00   |              |          |
| 09-110311 CH | PARKS AND RECREATION ADULT VOLLEYBALL          |          | 11/14/2011   | 820.00   |
| 1013979      | HELP 4 KIDS                                    | 1,675.00 |              |          |
| 243036       | COUNTY COUNCIL RECREATION - D7                 |          | 11/16/2011   | 1,000.00 |
| 243036       | COUNTY COUNCIL RECREATION - D8                 |          | 11/16/2011   | 675.00   |
| 1013980      | HERALD OFFICE SUPPLY                           | 45.36    |              |          |
| 19335090     | MAINTENANCE SERVICE CONTRACTS                  |          | 10/28/2011   | 45.36    |
| 1013981      | HERALD OFFICE SUPPLY                           | 1,175.93 |              |          |
| 19357272     | PUBLIC DEFENDER OFFICE SUPPLIES                |          | 11/04/2011   | 15.36    |
| 19315040     | PUBLIC DEFENDER OFFICE SUPPLIES                |          | 10/26/2011   | 301.45   |
| 19357270     | PUBLIC DEFENDER OFFICE SUPPLIES                |          | 11/02/2011   | 648.80   |
| 19350910     | PUBLIC DEFENDER OFFICE SUPPLIES                |          | 11/02/2011   | 10.70    |
| 19357300     | PUBLIC DEFENDER OFFICE SUPPLIES                |          | 11/02/2011   | 4.23     |
| 19357271     | PUBLIC DEFENDER OFFICE SUPPLIES                |          | 11/03/2011   | 22.55    |
| 19241160     | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES   |          | 10/11/2011   | 11.65    |
| 19239190     | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES   |          | 10/10/2011   | 161.19   |
| 1013982      | HERTZ EQUIPMENT RENTAL                         | 957.84   |              |          |
| 25917275001  | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/27/2011   | 650.46   |
| 25914491001  | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/27/2011   | 307.38   |
| 1013983      | HILL, TYLER                                    | 45.00    |              |          |
| 10292011 TH  | PARKS AND RECREATION YOUTH SOCCER              |          | 11/08/2011   | 45.00    |
| 1013984      | HORRY COUNTY SOLID WASTE                       | 177.51   |              |          |
| 419129       | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/03/2011   | 4.64     |
| 420708       | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/10/2011   | 8.41     |
| 425103       | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/31/2011   | 5.22     |
| 423587       | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/24/2011   | 7.25     |
| 422094       | PARKS AND RECREATION REPAIRS AND MAINTENANCE   |          | 10/17/2011   | 5.51     |
| 420753       | PUBLIC WORKS PROFESSIONAL SERVICES             |          | 10/10/2011   | 78.80    |
| 422206       | STORMWATER MANAGEMENT CEMENT & MASONRY         |          | 10/17/2011   | 15.36    |
| 422675       | STORMWATER MANAGEMENT CEMENT & MASONRY         |          | 10/19/2011   | 16.48    |
| 422749       | STORMWATER MANAGEMENT CEMENT & MASONRY         |          | 10/19/2011   | 21.60    |
| 422464       | STORMWATER MANAGEMENT CEMENT & MASONRY         |          | 10/18/2011   | 14.24    |
| 1013985      | HORRY COUNTY SOLID WASTE                       | 2,419.20 |              |          |
| 421246       | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |          | 10/12/2011   | 520.46   |
| 421298       | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |          | 10/13/2011   | 498.47   |
| 421462       | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |          | 10/13/2011   | 618.25   |
| 421823       | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION     |          | 10/14/2011   | 405.45   |

|         |                         |   |           |              |           |
|---------|-------------------------|---|-----------|--------------|-----------|
|         | 421544                  | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION        |           | 10/13/2011   | 376.57    |
| 1013986 | 11/17/2011<br>INVOICE # | HORRY INDEPENDENT,THE<br>DESCRIPTION              | 180.00    | INVOICE DATE | AMOUNT    |
|         | 183376                  | PLANNING ADVERTISING & SIGNS                      |           | 11/07/2011   | 180.00    |
| 1013987 | 11/17/2011<br>INVOICE # | HORRY TELEPHONE<br>DESCRIPTION                    | 3,653.64  | INVOICE DATE | AMOUNT    |
|         | 23266                   | IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES |           | 11/01/2011   | 3,653.64  |
| 1013988 | 11/17/2011<br>INVOICE # | HORRY TELEPHONE COOP<br>DESCRIPTION               | 5,472.12  | INVOICE DATE | AMOUNT    |
|         | 23273                   | ENGINEERING CTC PROJECTS                          | S         | 11/04/2011   | 3,526.27  |
|         | 23270                   | ENGINEERING CTC PROJECTS                          | S         | 11/04/2011   | 1,945.85  |
| 1013989 | 11/17/2011<br>INVOICE # | IBM<br>DESCRIPTION                                | 1,972.48  | INVOICE DATE | AMOUNT    |
|         | N101719                 | IT/GIS SERVICE CONTRACTS                          | S         | 11/06/2011   | 1,972.48  |
| 1013990 | 11/17/2011<br>INVOICE # | IBM CORPORATION<br>DESCRIPTION                    | 1,245.68  | INVOICE DATE | AMOUNT    |
|         | N102721                 | IT/GIS SERVICE CONTRACTS                          | S         | 11/06/2011   | 1,245.68  |
| 1013991 | 11/17/2011<br>INVOICE # | IFH FOOD SERVICE DISTRIBUTION<br>DESCRIPTION      | 5,371.13  | INVOICE DATE | AMOUNT    |
|         | 4900892                 | DETENTION FOOD SUPPLIES                           | S         | 11/09/2011   | 5,371.13  |
| 1013992 | 11/17/2011<br>INVOICE # | IHT / GRAND STRAND<br>DESCRIPTION                 | 2,782.29  | INVOICE DATE | AMOUNT    |
|         | 22328                   | CDBG PROGRAM TEMPORARY SERVICES                   |           | 11/14/2011   | 321.44    |
|         | 22257                   | CDBG PROGRAM TEMPORARY SERVICES                   |           | 11/07/2011   | 172.20    |
|         | 22329                   | CLERK OF COURT TEMPORARY SERVICES                 |           | 11/14/2011   | 2,288.65  |
| 1013993 | 11/17/2011<br>INVOICE # | INDUSTRIAL SIGN & GRAPHICS INC<br>DESCRIPTION     | 2,451.58  | INVOICE DATE | AMOUNT    |
|         | 21296                   | FLEET CAPITAL FLEET CAPITAL                       |           | 11/08/2011   | 1,634.39  |
|         | 21297                   | INVENTORY OUTSIDE VENDORSAL                       |           | 11/08/2011   | 817.19    |
| 1013994 | 11/17/2011<br>INVOICE # | JANPAK<br>DESCRIPTION                             | 21,099.70 | INVOICE DATE | AMOUNT    |
|         | 4909733001              | MAINTENANCE CLEANING SUPPLIES                     |           | 10/17/2011   | 21,099.70 |
| 1013995 | 11/17/2011<br>INVOICE # | JNS FOODS LLC<br>DESCRIPTION                      | 2,760.00  | INVOICE DATE | AMOUNT    |
|         | CA2502                  | DETENTION FOOD SUPPLIES                           |           | 10/29/2011   | 2,760.00  |
| 1013996 | 11/17/2011<br>INVOICE # | LANGUAGE LINE SERVICES<br>DESCRIPTION             | 307.75    | INVOICE DATE | AMOUNT    |
|         | 2843222                 | E-911 EMERGENCY TELEPHONE TELEPHONE               |           | 10/31/2011   | 307.75    |
| 1013997 | 11/17/2011<br>INVOICE # | LAWMEN'S SAFETY SUPPLY<br>DESCRIPTION             | 91.58     | INVOICE DATE | AMOUNT    |
|         | 454428                  | POLICE UNIFORMS & CLOTHING                        |           | 11/07/2011   | 91.58     |



| INVOICE #    | DESCRIPTION                                      | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 1013998      | LEE DISPOSAL SERVICES LLC                        | 799.20    |              |           |
| 4771         | MAINTENANCE SERVICE CONTRACTS                    |           | 11/02/2011   | 799.20    |
| 1013999      | LEWIS SERVICES INC                               | 10,793.41 |              |           |
| 8102         | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/28/2011   | 7,722.10  |
| 8103         | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION       |           | 10/28/2011   | 3,071.31  |
| 1014000      | LEWIS, WHITNEY                                   | 67.50     |              |           |
| 11012011WL   | PARKS AND RECREATION YOUTH SOCCER                |           | 11/08/2011   | 67.50     |
| 1014001      | LEXIS NEXIS RISK DATA MGMT                       | 812.70    |              |           |
| 3020111031   | AUDITOR COMPUTER SERVICES                        |           | 10/31/2011   | 308.88    |
| 37420111031  | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES |           | 10/31/2011   | 503.82    |
| 1014002      | LONGLEY SUPPLY CO                                | 38,026.39 |              |           |
| 2171776002   | MAINTENANCE REPAIRS AND MAINTENANCE              |           | 10/12/2011   | 615.15    |
| 2171776003   | MAINTENANCE REPAIRS AND MAINTENANCE              |           | 10/26/2011   | 68.85     |
| 2171776001   | MAINTENANCE REPAIRS AND MAINTENANCE              |           | 10/26/2011   | 19,888.70 |
| 2171776004   | MAINTENANCE REPAIRS AND MAINTENANCE              |           | 11/03/2011   | 167.67    |
| 2172130002   | MAINTENANCE REPAIRS AND MAINTENANCE              |           | 10/07/2011   | 3,287.68  |
| 2172130001   | MAINTENANCE REPAIRS AND MAINTENANCE              |           | 10/26/2011   | 13,998.34 |
| 1014003      | LORIS TRUE VALUE HARDWARE                        | 23.33     |              |           |
| 32688        | PUBLIC WORKS SPECIALIZED SUPPLIES                |           | 11/07/2011   | 23.33     |
| 1014004      | LORIS, CITY OF                                   | 22,103.00 |              |           |
| 7-9-72311    | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT      |           | 10/25/2011   | 22,103.00 |
| 1014005      | LOWDER, CARLA B                                  | 168.00    |              |           |
| 715-102811CL | MAGISTRATE - MOUNT OLIVE TRAVEL                  |           | 11/08/2011   | 168.00    |
| 1014006      | NAPA AUTO PARTS-CONWAY                           | 268.92    |              |           |
| 424652       | PARKS AND RECREATION REPAIRS AND MAINTENANCE     |           | 11/07/2011   | 268.92    |
| 1014007      | AAA CAROLINAS                                    | 1.00      |              |           |
| 243017 1111  | MISCELLANEOUS REVENUE HR-AAA DIP TENANCE         |           | 11/09/2011   | 1.00      |
| 1014008      | ALL STAR SCREEN PRINTING                         | 73.17     |              |           |
| 241444       | PLANNING KEEP H C BEAUTIFUL                      |           | 10/11/2011   | 73.17     |
| 1014009      | BESSENT, TONI                                    | 300.00    |              |           |
| 243022 TM    | PUBLIC INFORMATION FOOD SUPPLIES                 |           | 11/15/2011   | 300.00    |

| INVOICE # | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|--|-----------|--------------|-----------|
| 1014010   | 11/17/2011 BOURCIER, LISA  | 66.36     |              |           |
|           | 11082011 LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS         |           | 11/09/2011   | 66.36     |
| 1014011   | 11/17/2011 CARTER, JANET   | 200.00    |              |           |
|           | 243025 JC PUBLIC INFORMATION FOOD SUPPLIES                       |           | 11/15/2011   | 200.00    |
| 1014012   | 11/17/2011 CARTER, JONATHAN                                      | 35.00     |              |           |
|           | 03242010 REI IT/GIS TRAVEL                                       |           | 11/17/2011   | 35.00     |
| 1014013   | 11/17/2011 CHAIYAKAM, JEANETTE                                   | 600.00    |              |           |
|           | 11112011 JC DUE TO SOLICITOR DRUG FORFEITURE                     |           | 11/15/2011   | 600.00    |
| 1014014   | 11/17/2011 CHLOE'S CAFE  | 56.62     |              |           |
|           | 659402 CLERK OF COURT OFFICE SUPPLIES                            |           | 11/10/2011   | 27.62     |
|           | 659297 CLERK OF COURT OFFICE SUPPLIES                            |           | 11/15/2011   | 29.00     |
| 1014015   | 11/17/2011 DECKER, MATTHEW                                       | 19.38     |              |           |
|           | 11042011 PARKS AND RECREATION NON ASSET EQUIPMENT                |           | 11/14/2011   | 19.38     |
| 1014016   | 11/17/2011 ELLIOTT, RONNIE                                       | 80.00     |              |           |
|           | 243027 RE DUE FROM RETIRED EMPLOYEES                             |           | 11/15/2011   | 80.00     |
| 1014017   | 11/17/2011 FBI CONSTRUCTION GENERAL CONT.                        | 5,870.00  |              |           |
|           | 22 JRLKITCH DETENTION REPAIRS AND MAINTENANCE                    |           | 11/11/2011   | 5,870.00  |
| 1014018   | 11/17/2011 FBI CONSTRUCTION GENERAL CONT.                        | 82,366.34 |              |           |
|           | 22 JRLKITCHC DETENTION DETENTION RENOVATIONS                     |           | 11/11/2011   | 15,060.63 |
|           | 22 JRLKITCHD PROJECT - MAINTENANCE JAIL RENOVATIONS              |           | 11/11/2011   | 64,225.00 |
|           | 22 JRLKITCH DETENTION DETENTION RENOVATIONS                      |           | 11/11/2011   | 3,080.71  |
| 1014019   | 11/17/2011 FORDS PROPANE GAS INC                                 | 200.00    |              |           |
|           | 432010 ADD PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND |           | 10/31/2011   | 200.00    |
| 1014020   | 11/17/2011 FRONTIER  | 7,693.37  |              |           |
|           | 216075 1011 E-911 EMERGENCY TELEPHONE TELEPHONE                  |           | 10/20/2011   | 2,096.47  |
|           | 127995 1011 E-911 EMERGENCY TELEPHONE TELEPHONE                  |           | 10/20/2011   | 5,596.90  |
| 1014021   | 11/17/2011 GILREATH, DAVID                                       | 400.00    |              |           |
|           | 243029 DG PUBLIC INFORMATION FOOD SUPPLIES                       |           | 11/15/2011   | 400.00    |
| 1014022   | 11/17/2011 GRAND STRAND WATER & SEWER                            | 2,873.64  |              |           |

| INVOICE #    | DESCRIPTION   | INVOICE DATE | AMOUNT     |
|--------------|---|--------------|------------|
| 4074008 1011 | LIBRARY WATER & SEWER                                 | 11/10/2011   | 87.59      |
| 4074009 1011 | LIBRARY WATER & SEWER                                 | 11/10/2011   | 116.07     |
| 4011550 1011 | STREET CLEANUP WATER & SEWER                          | 11/10/2011   | 21.73      |
| 1811402 1011 | PARKS AND RECREATION WATER & SEWER                    | 11/10/2011   | 597.25     |
| 4090160 1011 | PARKS AND RECREATION WATER & SEWER                    | 11/10/2011   | 44.83      |
| 4100965 1011 | PARKS AND RECREATION WATER & SEWER                    | 11/10/2011   | 1,169.61   |
| 4101134 1011 | DEPARTMENT OVERHEAD WATER & SEWER                     | 11/10/2011   | 431.84     |
| 1874545 1011 | DEPARTMENT OVERHEAD WATER & SEWER                     | 11/10/2011   | 45.66      |
| 1201010 1011 | FIRE WATER & SEWER                                    | 11/10/2011   | 13.93      |
| 1924202 1011 | FIRE WATER & SEWER                                    | 11/10/2011   | 84.94      |
| 1914202 1011 | FIRE WATER & SEWER                                    | 11/10/2011   | 87.77      |
| 1607802 1011 | FIRE WATER & SEWER                                    | 11/10/2011   | 13.35      |
| 4020609 1011 | FIRE WATER & SEWER                                    | 11/10/2011   | 43.26      |
| 4020609 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER              | 11/10/2011   | 43.25      |
| 4100009 1011 | FIRE WATER & SEWER                                    | 11/10/2011   | 72.56      |
| 1014023      | 11/17/2011 GRAND STRAND WATER & SEWER                 |              | 72.55      |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |
|              | 4100009 1011 EMERGENCY MEDICAL SERVICES WATER & SEWER | 11/10/2011   | 72.55      |
| 1014024      | 11/17/2011 GRAVES, SANFORD C (SAM)                    |              | 175.20     |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |
|              | 10072011 SG LEGAL PROFESSIONAL SERVICES               | 10/07/2011   | 25.20      |
|              | 872775 SG LEGAL PROFESSIONAL SERVICES                 | 11/10/2011   | 150.00     |
| 1014025      | 11/17/2011 GREEN SEA-FLOYDS BOOSTER CLUB              |              | 10,000.00  |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |
|              | RECFUND 1115 COUNTY COUNCIL RECREATION - D10          | 11/16/2011   | 10,000.00  |
| 1014026      | 11/17/2011 HARDEE, DANNY R                            |              | 10.92      |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |
|              | 09132011 DH DETENTION TRAVEL                          | 11/08/2011   | 10.92      |
| 1014027      | 11/17/2011 HORRY COUNTY COUNCIL ON AGING              |              | 197,783.75 |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |
|              | 2ND QTR FY12 AGENCY PAYMENT COUNCIL ON AGING          | 11/16/2011   | 197,783.75 |
| 1014028      | 11/17/2011 HORRY ELECTRIC COOP INC                    |              | 4,178.58   |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |
|              | 788261 1111 COUNTY ENGINEER ELECTRICITY               | 11/04/2011   | 719.76     |
|              | 788261 1111 PUBLIC WORKS DIVISION ELECTRICITY         | 11/04/2011   | 89.86      |
|              | 788261 1111 PUBLIC WORKS ELECTRICITY                  | 11/04/2011   | 671.00     |
|              | 788261 1111 ROAD MAINTENANCE ELECTRICITY              | 11/04/2011   | 70.28      |
|              | 788261 1111 STORMWATER MANAGEMENT ELECTRICITY         | 11/04/2011   | 655.29     |
|              | 16177 1111 PARKS AND RECREATION ELECTRICITY           | 11/08/2011   | 141.54     |
|              | 16219 1111 FIRE ELECTRICITY                           | 11/08/2011   | 462.00     |
|              | 16231 1111 DEPARTMENT OVERHEAD ELECTRICITY            | 11/08/2011   | 112.00     |
|              | 16342 1111 FIRE ELECTRICITY                           | 11/08/2011   | 195.80     |
|              | 1952638 1111 FIRE ELECTRICITY                         | 11/10/2011   | 357.67     |
|              | 16380 1111 DEPARTMENT OVERHEAD ELECTRICITY            | 11/04/2011   | 88.98      |
|              | 16311 1111 FIRE ELECTRICITY                           | 11/04/2011   | 136.59     |
|              | 16311 1111 EMERGENCY MEDICAL SERVICES ELECTRICITY     | 11/04/2011   | 136.58     |
|              | 16288 1111 FIRE ELECTRICITY                           | 11/04/2011   | 318.00     |
|              | 16266 1111 DEPARTMENT OVERHEAD ELECTRICITY            | 11/04/2011   | 23.23      |
| 1014029      | 11/17/2011 HORRY ELECTRIC COOP INC                    |              | 2,928.33   |
|              | INVOICE # DESCRIPTION                                 | INVOICE DATE | AMOUNT     |

|         |      |  |  |            |          |
|---------|------|--|--|------------|----------|
| 1949699 | 1111 | PARKS AND RECREATION ELECTRICITY       |  | 11/04/2011 | 82.63    |
| 1114372 | 1111 | FIRE ELECTRICITY                       |  | 11/04/2011 | 694.31   |
| 788270  | 1111 | FLEET SERVICE ELECTRICITY              |  | 11/04/2011 | 1,558.95 |
| 1543444 | 1111 | PARKS AND RECREATION ELECTRICITY       |  | 11/04/2011 | 59.40    |
| 129980  | 1111 | DEPARTMENT OVERHEAD ELECTRICITY        |  | 11/04/2011 | 26.00    |
| 1543133 | 1111 | PARKS AND RECREATION ELECTRICITY       |  | 11/04/2011 | 66.04    |
| 16320   | 1111 | FIRE ELECTRICITY                       |  | 11/10/2011 | 182.50   |
| 16320   | 1111 | EMERGENCY MEDICAL SERVICES ELECTRICITY |  | 11/10/2011 | 182.50   |
| 16244   | 1111 | FIRE ELECTRICITY                       |  | 11/11/2011 | 76.00    |

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| 1014030 | 11/17/2011 | HORRY TELEPHONE COOP                           | 10,486.43 |              |          |
|         | INVOICE #  | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT   |
| -----   |            |  |           |              |          |
|         | 0668992    | 1111 PARKS AND RECREATION TELEPHONE            |           | 11/08/2011   | 683.68   |
|         | 4210408    | 1111 PROBATE JUDGE TELEPHONE/CELL PHONES       |           | 11/08/2011   | 86.44    |
|         | 9962140    | 1111 EMERGENCY MEDICAL SERVICES TELEPHONE      |           | 11/12/2011   | 21.95    |
|         | 7568101    | 1111 LIBRARY TELEPHONE                         |           | 11/12/2011   | 89.29    |
|         | 0703934    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 99.95    |
|         | 0703926    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 99.95    |
|         | 0703889    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 99.95    |
|         | 0679191    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 6,759.24 |
|         | 0720360    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 847.24   |
|         | 0669029    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 689.47   |
|         | 0668980    | 1111 DEPARTMENT OVERHEAD TELEPHONE             |           | 11/08/2011   | 689.47   |
|         | 0558422    | 1111 FIRE TELEPHONE                            |           | 11/12/2011   | 44.95    |
|         | 0686223    | 1111 FIRE TELEPHONE                            |           | 11/12/2011   | 119.95   |
|         | 0641881    | 1111 PARKS AND RECREATION TELEPHONE            |           | 11/12/2011   | 40.00    |
|         | 0649391    | 1111 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE |           | 11/04/2011   | 114.90   |

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| 1014031 | 11/17/2011 | HORRY TELEPHONE COOP                | 2,081.02 |              |          |
|         | INVOICE #  | DESCRIPTION                         |          | INVOICE DATE | AMOUNT   |
| -----   |            |                                     |          |              |          |
|         | 0775896    | 1111 PARKS AND RECREATION TELEPHONE |          | 11/08/2011   | 2,081.02 |

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|---------|------------|--------------------------------|-------|--------------|--------|
| 1014032 | 11/17/2011 | HP ENTERPRISES                 | 66.49 |              |        |
|         | INVOICE #  | DESCRIPTION                    |       | INVOICE DATE | AMOUNT |
| -----   |            |                                |       |              |        |
|         | 243039     | RM TREASURER CASH - OVER/SHORT |       | 06/02/2011   | 66.49  |

|         |            |                                     |        |              |        |
|---------|------------|-------------------------------------|--------|--------------|--------|
| 1014033 | 11/17/2011 | JONES, TOM                          | 100.00 |              |        |
|         | INVOICE #  | DESCRIPTION                         |        | INVOICE DATE | AMOUNT |
| -----   |            |                                     |        |              |        |
|         | 243046     | TJ PUBLIC INFORMATION FOOD SUPPLIES |        | 11/15/2011   | 100.00 |

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|---------|------------|--------------------------------------|-------|--------------|--------|
| 1014034 | 11/17/2011 | LAWRIMORE, DUSTIN                    | 47.04 |              |        |
|         | INVOICE #  | DESCRIPTION                          |       | INVOICE DATE | AMOUNT |
| -----   |            |                                      |       |              |        |
|         | 11102011   | DL EMERGENCY MEDICAL SERVICES TRAVEL |       | 11/13/2011   | 47.04  |

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|---------|------------|--------------------------|-------|--------------|--------|
| 1014035 | 11/17/2011 | S C DEPT OF REVENUE      | 45.00 |              |        |
|         | INVOICE #  | DESCRIPTION              |       | INVOICE DATE | AMOUNT |
| -----   |            |                          |       |              |        |
|         | 451774786  | LEVY STATE RVICES TRAVEL |       | 11/17/2011   | 45.00  |

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|---------|------------|--------------------------|------------|--------------|------------|
| 1014036 | 11/17/2011 | S C RETIREMENT SYSTEM    | 965,483.25 |              |            |
|         | INVOICE #  | DESCRIPTION              |            | INVOICE DATE | AMOUNT     |
| -----   |            |                          |            |              |            |
|         | OCT 2011   | STATE RETIREMENT REGULAR | L          | 11/17/2011   | 480,100.58 |
|         | OCT 2011   | STATE RETIREMENT POLICE  | L          | 11/17/2011   | 485,382.67 |

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| 1014037 | 11/18/2011 | BANK OF AMERICA, COMMERCIAL                       | 1,985.22 |              |        |
|         | INVOICE #  | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT |
| -----   |            |   |          |              |        |
|         | 0809       | 102711 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN |          | 10/27/2011   | 29.04  |
|         | 0809       | 102711 COUNTY COUNCIL INTERNET SERVICE CHARGE     |          | 10/27/2011   | 114.99 |
|         | 0809       | 102711 COUNTY COUNCIL ADVERTISING & SIGNS         |          | 10/27/2011   | 92.00  |

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| 0809 | 102711 | TREASURER OFFICE SUPPLIES                      |  | 10/27/2011 | 37.76  |
| 0809 | 102711 | PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE |  | 10/27/2011 | 25.00  |
| 0809 | 102711 | PUBLIC SAFETY DIVISION TRAVEL                  |  | 10/27/2011 | 637.94 |
| 0809 | 102711 | PUBLIC SAFETY DIVISION GAS & LUBRICANTS        |  | 10/27/2011 | 10.89  |
| 0809 | 102711 | PROJECT LIFESAVER PUBLIC SAFETY ICANTS         |  | 10/27/2011 | 80.00  |
| 0809 | 102711 | AUDITOR TRAVEL - DEPARTMENT HEADS              |  | 10/27/2011 | 19.84  |
| 0809 | 102711 | AUDITOR TRAVEL                                 |  | 10/27/2011 | 13.71  |
| 0809 | 102711 | COUNTY COUNCIL TELEPHONE/CELL PHONES           |  | 10/27/2011 | 531.66 |
| 0809 | 102711 | COUNTY COUNCIL INTERNET SERVICE CHARGE         |  | 10/27/2011 | 25.00  |
| 0809 | 102711 | COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH   |  | 10/27/2011 | 206.08 |
| 0809 | 102711 | COUNTY COUNCIL INTERNET SERVICE CHARGE         |  | 10/27/2011 | 14.99  |
| 0809 | 102711 | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER    |  | 10/27/2011 | 146.32 |

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| 1014038 | 11/18/2011 | BANK OF AMERICA, COMMERCIAL                    | 2,213.66 |              |        |
|         | INVOICE #  | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT |
| 0809    | 102711     | COUNTY COUNCIL INTERNET SERVICE CHARGE         |          | 10/27/2011   | 14.99  |
| 0809    | 102711     | DUE TO SOLICITOR DEU DRUG FORFEICHARGE         |          | 10/27/2011   | 209.55 |
| 0809    | 102711     | COUNTY COUNCIL INTERNET SERVICE CHARGE         |          | 10/27/2011   | 14.99  |
| 0809    | 102711     | COUNTY COUNCIL INTERNET SERVICE CHARGE         |          | 10/27/2011   | 14.99  |
| 0809    | 102711     | COUNTY COUNCIL INTERNET SERVICE CHARGE         |          | 10/27/2011   | 14.99  |
| 0809    | 102711     | MAGISTRATE - SURFSIDE OFFICE SUPPLIES          |          | 10/27/2011   | 246.16 |
| 0809    | 102711     | COUNTY COUNCIL TELEPHONE/CELL PHONES           |          | 10/27/2011   | 710.93 |
| 0809    | 102711     | COUNTY COUNCIL INTERNET SERVICE CHARGE         |          | 10/27/2011   | 25.00  |
| 0809    | 102711     | COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ     |          | 10/27/2011   | 74.60  |
| 0809    | 102711     | COUNTY COUNCIL INTERNET SERVICE CHARGE         |          | 10/27/2011   | 14.99  |
| 0809    | 102711     | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL |          | 10/27/2011   | 624.11 |
| 0809    | 102711     | SHERIFF TRAVEL - DEPARTMENT HEADS              | EL       | 10/27/2011   | 239.65 |
| 0809    | 102711     | AUDITOR TRAVEL - DEPARTMENT HEADS              | EL       | 10/27/2011   | 8.71   |

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|---------|------------|------------------------------|----------|--------------|----------|
| 1014039 | 11/22/2011 | A FATHER'S PLACE             | 5,000.00 |              |          |
|         | INVOICE #  | DESCRIPTION                  |          | INVOICE DATE | AMOUNT   |
|         | OCT 2011   | CDBG PROGRAM A FATHERS PLACE |          | 11/10/2011   | 5,000.00 |

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|---------|------------|--|-------|--------------|--------|
| 1014040 | 11/22/2011 | ADAMS, PAMELA                                    | 37.25 |              |        |
|         | INVOICE #  | DESCRIPTION                                      |       | INVOICE DATE | AMOUNT |
|         | 243181 PA  | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES |       | 11/16/2011   | 37.25  |

|         |            |  |           |              |          |
|---------|------------|--|-----------|--------------|----------|
| 1014041 | 11/22/2011 | ADT SECURITY SYSTEMS, INC                        | 12,843.41 |              |          |
|         | INVOICE #  | DESCRIPTION                                      |           | INVOICE DATE | AMOUNT   |
|         | 57968284   | PROJECT - LIBRARY CAROLINA FOREST LIBRARY        |           | 10/20/2011   | 7,494.14 |
|         | 58542670   | 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM |           | 11/03/2011   | 4,190.78 |
|         | 58514235   | MAINTENANCE SERVICE CONTRACTS                    |           | 11/02/2011   | 1,158.49 |

|         |            |  |      |              |        |
|---------|------------|--|------|--------------|--------|
| 1014042 | 11/22/2011 | AIRGAS NATIONAL WELDERS                  | 6.70 |              |        |
|         | INVOICE #  | DESCRIPTION                              |      | INVOICE DATE | AMOUNT |
|         | 28053803   | ANIMAL CARE CENTER PROFESSIONAL SERVICES |      | 10/31/2011   | 6.70   |

|         |             |                                 |        |              |        |
|---------|-------------|---------------------------------|--------|--------------|--------|
| 1014043 | 11/22/2011  | AMERIGAS                        | 961.36 |              |        |
|         | INVOICE #   | DESCRIPTION                     |        | INVOICE DATE | AMOUNT |
|         | 5762021362A | DEPARTMENT OVERHEAD ELECTRICITY |        | 11/09/2011   | 961.36 |

|         |             |  |        |              |        |
|---------|-------------|--|--------|--------------|--------|
| 1014044 | 11/22/2011  | AMMONS, RICHARD                          | 140.00 |              |        |
|         | INVOICE #   | DESCRIPTION                              |        | INVOICE DATE | AMOUNT |
|         | 11052011 RA | PARKS AND RECREATION YOUTH FLAG FOOTBALL |        | 11/07/2011   | 140.00 |

|         |            |                              |       |              |        |
|---------|------------|------------------------------|-------|--------------|--------|
| 1014045 | 11/22/2011 | ARCAS TECHNOLOGY INC         | 69.00 |              |        |
|         | INVOICE #  | DESCRIPTION                  |       | INVOICE DATE | AMOUNT |
|         | 5810       | SHERIFF SPECIALIZED SUPPLIES |       | 11/08/2011   | 69.00  |

| INVOICE #    | DESCRIPTION  | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|--|-----------|--------------|-----------|
| 1014046      | ARCHITECTS DESIGN GROUP, INC                         | 26,682.86 |              |           |
| 1            | EMERGENCY PREP.- FY 2011 LEMPG PROFESSIONAL SERVICES |           | 10/01/2011   | 9,962.86  |
| 2            | EMERGENCY PREP.- FY 2011 LEMPG PROFESSIONAL SERVICES |           | 11/01/2011   | 16,720.00 |
| 1014047      | ARTS ALIVE   | 192.00    |              |           |
| 106478       | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS       |           | 11/10/2011   | 192.00    |
| 1014048      | BANK OF AMERICA, N.A                                 | 5,346.88  |              |           |
| DEC 2011 307 | RECREATION LOAN PAYMENT                              |           | 11/22/2011   | 5,346.88  |
| 1014049      | BLACK MULE PRINT SERVICES                            | 1,140.86  |              |           |
| 5950         | CLERK OF COURT JURY                                  |           | 11/17/2011   | 355.54    |
| 5964         | ASSESSOR PRINTING & BINDING                          |           | 11/16/2011   | 785.32    |
| 1014050      | BOUND TREE MEDICAL, LLC                              | 2,458.50  |              |           |
| 87306515     | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES          |           | 11/10/2011   | 2,458.50  |
| 1014051      | BSN SPORTS   | 1,205.28  |              |           |
| 94307834     | PARKS AND RECREATION YOUTH BASKETBALL                |           | 11/09/2011   | 1,205.28  |
| 1014052      | CALIFF, EVELYN                                       | 50.00     |              |           |
| 11182011 EC  | SOLICITOR - DRUG COURT SERVICE CONTRACTS             |           | 11/18/2011   | 50.00     |
| 1014053      | CAMPBELL, HAMPTON                                    | 300.00    |              |           |
| 11052011 HC  | PARKS AND RECREATION YOUTH FLAG FOOTBALL             |           | 11/07/2011   | 300.00    |
| 1014054      | CARTER, TERRY  | 492.48    |              |           |
| 77265        | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES              |           | 11/17/2011   | 492.48    |
| 1014055      | CDW GOVERNMENT, INC                                  | 12,402.08 |              |           |
| 1673606      | POLICE JAG FY 2011 - 2012                            |           | 11/01/2011   | 12,402.08 |
| 1014056      | CHANNING BETE COMPANY, INC                           | 248.29    |              |           |
| 52398325     | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC        |           | 11/02/2011   | 248.29    |
| 1014057      | CHARACTER FIRST                                      | 39.99     |              |           |
| 0378187 1111 | PARKS AND RECREATION MEMBERSHIPS & DUES              |           | 11/03/2011   | 39.99     |
| 1014058      | CHICK-FIL-A  | 174.86    |              |           |

|         |             |  |           |              |           |
|---------|-------------|--|-----------|--------------|-----------|
|         | 17565089    | CLERK OF COURT FOOD SUPPLIES                   |           | 11/17/2011   | 174.86    |
| 1014059 | 11/22/2011  | CHLOE'S CAFE                                   | 27.25     |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 659140      | CLERK OF COURT OFFICE SUPPLIES                 |           | 11/17/2011   | 27.25     |
| 1014060 | 11/22/2011  | CLARK, ASHLYN                                  | 210.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 11182011 AC | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 11/16/2011   | 60.00     |
|         | 11052011 AC | PARKS AND RECREATION CHEERLEADING              |           | 11/05/2011   | 150.00    |
| 1014061 | 11/22/2011  | CLERK OF COURT-LAURENS SC                      | 184.82    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 251599269   | LEVY CHILD SUPPORT CHEERLEADING                |           | 11/22/2011   | 184.82    |
| 1014062 | 11/22/2011  | COBAN  | 245.80    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 3587        | POLICE SPECIALIZED SUPPLIES                    |           | 11/03/2011   | 245.80    |
| 1014063 | 11/22/2011  | COMMONWEALTH OF MASS DOR                       | 148.96    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 07000605201 | LEVY CHILD SUPPORT UPPLIES                     |           | 11/22/2011   | 148.96    |
| 1014064 | 11/22/2011  | COMMONWEALTH OF MASS DOR                       | 389.99    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 32766088    | LEVY CHILD SUPPORT UPPLIES                     |           | 11/22/2011   | 389.99    |
| 1014065 | 11/22/2011  | CONTROL MANAGEMENT, INC                        | 87,963.20 |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 11004807    | PROJECT - LIBRARY CAROLINA FOREST LIBRARY      |           | 11/08/2011   | 5,824.20  |
|         | 11004507    | PARKS AND RECREATION 12M BOND CAROLINA FOREST  |           | 11/08/2011   | 7,127.00  |
|         | 5616        | MAINTENANCE SERVICE CONTRACTS                  |           | 11/11/2011   | 16,233.00 |
|         | 11017001    | MUSEUM COUNTY MUSEUM                           |           | 11/08/2011   | 58,779.00 |
| 1014066 | 11/22/2011  | CONWAY, CITY OF                                | 16,399.67 |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 0311-110811 | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT    |           | 11/14/2011   | 16,399.67 |
| 1014067 | 11/22/2011  | CONWAY, CITY OF                                | 3,398.75  |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 1001-111111 | CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS      |           | 11/11/2011   | 3,398.75  |
| 1014068 | 11/22/2011  | CREEL GAS COMPANY INC                          | 297.30    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 35369       | ANIMAL CARE CENTER ELECTRICITY                 |           | 11/14/2011   | 297.30    |
| 1014069 | 11/22/2011  | CSSD   | 440.01    |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 04362065    | LEVY CHILD SUPPORT LECTRICITY                  |           | 11/22/2011   | 440.01    |
| 1014070 | 11/22/2011  | DEBUSK, CANDY STRICKLAND                       | 50.00     |              |           |
|         | INVOICE #   | DESCRIPTION                                    |           | INVOICE DATE | AMOUNT    |
|         | 243201 CD   | SOLICITOR-DRUG COURT HORY & GEORGETOWN TRAVEL  |           | 10/17/2011   | 50.00     |

|         |             |   |           |              |           |
|---------|-------------|---|-----------|--------------|-----------|
| 1014071 | 11/22/2011  | DIRECTV   | 2.83      |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 44038 1111  | POLICE TELEPHONE                                  | VEL       | 11/13/2011   | 2.83      |
| 1014072 | 11/22/2011  | DIVISION OF CHILD SUPPORT                         | 370.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | MPI4395627  | LEVY CHILD SUPPORT                                | VEL       | 11/22/2011   | 370.00    |
| 1014073 | 11/22/2011  | DOCUSYSTEMS                                       | 345.28    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 175759      | PUBLIC DEFENDER RENTS & LEASES                    |           | 11/11/2011   | 312.68    |
|         | 175758      | PUBLIC DEFENDER RENTS & LEASES                    |           | 11/11/2011   | 32.60     |
| 1014074 | 11/22/2011  | ELLIOTT DAVIS LLC                                 | 14,750.00 |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 1258012     | COUNTY COUNCIL PROFESSIONAL SERVICES              |           | 11/16/2011   | 14,750.00 |
| 1014075 | 11/22/2011  | ELVIS STORAGE CONTAINERS, INC                     | 54.00     |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 62010       | ANIMAL CARE CENTER RENTS & LEASES                 |           | 11/04/2011   | 54.00     |
| 1014076 | 11/22/2011  | EVANS WELDING                                     | 175.00    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 1112113     | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE |           | 11/12/2011   | 175.00    |
| 1014077 | 11/22/2011  | FAMILY COURT OF CHAS COUNTY                       | 203.82    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | OODR100969  | LEVY CHILD SUPPORT T HEAVY EQUIPMENT MAINTENANCE  |           | 11/22/2011   | 203.82    |
| 1014078 | 11/22/2011  | FAST SIGNS  | 336.27    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 28830478    | PUBLIC WORKS WATERSHED                            |           | 11/16/2011   | 336.27    |
| 1014079 | 11/22/2011  | FEDEX   | 42.88     |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 767229406   | SOLICITOR FEDEX/UPS                               |           | 10/25/2011   | 42.88     |
| 1014080 | 11/22/2011  | FEDEX KINKO'S                                     | 285.29    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 11042011REI | SOLICITOR PROFESSIONAL SERVICES                   |           | 11/04/2011   | 285.29    |
| 1014081 | 11/22/2011  | FIRST STAFFING                                    | 1,817.60  |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | CW12376     | STORMWATER MANAGEMENT TEMPORARY SERVICES          |           | 11/16/2011   | 1,817.60  |
| 1014082 | 11/22/2011  | G & G METAL FABRICATIONS                          | 480.70    |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |
|         | 24579       | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED            |           | 11/10/2011   | 151.00    |
|         | 24553       | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED            |           | 11/07/2011   | 151.94    |
|         | 24554       | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED            |           | 11/07/2011   | 177.76    |
| 1014083 | 11/22/2011  | GAUSE, KEVIN                                      | 80.00     |              |           |
|         | INVOICE #   | DESCRIPTION                                       |           | INVOICE DATE | AMOUNT    |



| INVOICE #   | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|-------------|---|-----------|--------------|-----------|
| 11052011 KG | PARKS AND RECREATION YOUTH FLAG FOOTBALL                          |           | 11/07/2011   | 80.00     |
| 1014084     | 11/22/2011 GENCO  | 230.32    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 328740 PARKS AND RECREATION REPAIRS AND MAINTENANCE               |           | 11/16/2011   | 230.32    |
| 1014085     | 11/22/2011 GEORGETOWN, CITY OF                                    | 806.59    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 4600004 1011 SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY        |           | 10/17/2011   | 257.85    |
|             | 4600004 1011 SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER      |           | 10/17/2011   | 548.74    |
| 1014086     | 11/22/2011 GOOD SOURCE SOLUTIONS                                  | 4,517.40  |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | S10267281 DETENTION FOOD SUPPLIES R                               |           | 10/31/2011   | 1,443.40  |
|             | S10267633 DETENTION FOOD SUPPLIES R                               |           | 11/08/2011   | 3,074.00  |
| 1014087     | 11/22/2011 GRASSY BAY FARMS INC                                   | 140.00    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 11162011 STORMWATER MANAGEMENT CEMENT & MASONRY                   |           | 11/16/2011   | 140.00    |
| 1014088     | 11/22/2011 GREENVILLE COUNTY FAMILY COURT                         | 227.50    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 228903599 LEVY CHILD SUPPORT T CEMENT & MASONRY                   |           | 11/22/2011   | 227.50    |
| 1014089     | 11/22/2011 HARDWICK'S LANDSCAPING LLC                             | 11,976.84 |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 2 CVERSIE RD ENGINEERING CTC PROJECTS                             |           | 11/15/2011   | 11,976.84 |
| 1014090     | 11/22/2011 HENLEY'S CONSTRUCTION, INC                             | 15,260.40 |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 1 11112011 PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS |           | 11/11/2011   | 15,260.40 |
| 1014091     | 11/22/2011 HERALD OFFICE SUPPLY                                   | 376.67    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | C193473800 PUBLIC DEFENDER OFFICE SUPPLIES GS                     |           | 11/10/2011   | 15.25-    |
|             | 19372690 PUBLIC DEFENDER OFFICE SUPPLIES GS                       |           | 11/07/2011   | 148.05    |
|             | 19347380 PUBLIC DEFENDER OFFICE SUPPLIES GS                       |           | 11/01/2011   | 243.87    |
| 1014092     | 11/22/2011 HORRY INDEPENDENT, THE                                 | 32.00     |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 8119 1111 LIBRARY BOOKS & EDUCATIONAL SUPPLIES GS                 |           | 11/09/2011   | 16.00     |
|             | 800 1111 LIBRARY BOOKS & EDUCATIONAL SUPPLIES GS                  |           | 11/09/2011   | 16.00     |
| 1014093     | 11/22/2011 HURSTON, WILLIAM                                       | 200.00    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 11052011 WH PARKS AND RECREATION YOUTH FLAG FOOTBALL              |           | 11/07/2011   | 200.00    |
| 1014094     | 11/22/2011 IBIS OF THE CAROLINAS, INC                             | 345.69    |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 1102115 MAINTENANCE EQUIPMENT MAINTENANCE                         |           | 11/02/2011   | 345.69    |
| 1014095     | 11/22/2011 IFH FOOD SERVICE DISTRIBUTION                          | 2,985.85  |              |           |
|             | INVOICE # DESCRIPTION   |           | INVOICE DATE | AMOUNT    |
|             | 4904164 DETENTION FOOD SUPPLIES                                   |           | 11/16/2011   | 2,985.85  |

|         |            |  |           |              |           |
|---------|------------|--|-----------|--------------|-----------|
| 1014096 | 11/22/2011 | INTERNAL REVENUE SERVICE                     | 300.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 247237223  | LEVY FEDERAL IES                             |           | 11/22/2011   | 300.00    |
| 1014097 | 11/22/2011 | INTERNAL REVENUE SERVICE                     | 200.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 247392446  | LEVY FEDERAL IES                             |           | 11/22/2011   | 200.00    |
| 1014098 | 11/22/2011 | JOY S GOODWIN                                | 498.48    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 0701664D   | LEVY STATE IES                               |           | 11/22/2011   | 498.48    |
| 1014099 | 11/22/2011 | JOY S GOODWIN                                | 329.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 0802819JW  | LEVY STATE IES                               |           | 11/22/2011   | 329.00    |
| 1014100 | 11/22/2011 | JOY S GOODWIN                                | 396.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 0804310JW  | LEVY STATE IES                               |           | 11/22/2011   | 396.00    |
| 1014101 | 11/22/2011 | JOY S GOODWIN                                | 200.00    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 248696751  | LEVY STATE IES                               |           | 11/22/2011   | 200.00    |
| 1014102 | 11/22/2011 | JULIAN WATER TECHNOLOGY & SERV               | 6,540.00  |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 4439       | MAINTENANCE SERVICE CONTRACTS                |           | 11/11/2011   | 6,540.00  |
| 1014103 | 11/22/2011 | KOLOR QUICK CAMERA & VIDEO                   | 80.60     |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 10000      | POLICE SERVICE CONTRACTS                     |           | 11/16/2011   | 80.60     |
| 1014104 | 11/22/2011 | LEXINGTON CLERK OF COURT                     | 145.60    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 250491616  | LEVY CHILD SUPPORT ACTS                      |           | 11/22/2011   | 145.60    |
| 1014105 | 11/22/2011 | LIFE RECOVERY SOLUTIONS LLC                  | 17,500.00 |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 1040       | CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM  |           | 11/07/2011   | 17,500.00 |
| 1014106 | 11/22/2011 | M & M OUTDOOR EQUIPMENT                      | 210.60    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 149582     | PARKS AND RECREATION REPAIRS AND MAINTENANCE |           | 11/15/2011   | 210.60    |
| 1014107 | 11/22/2011 | MARION CO CLK CT-CHILD SUPORT                | 152.56    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 248638627  | LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE   |           | 11/22/2011   | 152.56    |
| 1014108 | 11/22/2011 | MARLBORO COUNTY FAMILY COURT                 | 195.65    |              |           |
|         | INVOICE #  | DESCRIPTION                                  |           | INVOICE DATE | AMOUNT    |
|         | 247375010  | LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE   |           | 11/22/2011   | 195.65    |

|         |              |   |            |              |            |
|---------|--------------|---|------------|--------------|------------|
| 1014109 | 11/22/2011   | MARYLAND CHILD SUPPORT ACCT.                          | 313.00     |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 219137210    | LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE            |            | 11/22/2011   | 313.00     |
| 1014110 | 11/22/2011   | MB KAHN   | 246,474.48 |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 7059011      | PROJECT - LIBRARY SURFSIDE BEACH LIBRARY              |            | 11/16/2011   | 246,474.48 |
| 1014111 | 11/22/2011   | MCWATERS, INC.  | 10,751.53  |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 346874       | MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT            |            | 09/30/2011   | 10,751.53  |
| 1014112 | 11/22/2011   | MERCOM  | 14,019.20  |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 370          | PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND |            | 11/09/2011   | 14,019.20  |
| 1014113 | 11/22/2011   | MICHIGAN STATE DISBURSEMENT                           | 87.75      |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 372948291    | LEVY CHILD SUPPORT RECREATION TRANSFER SOUTH STRAND   |            | 11/22/2011   | 87.75      |
| 1014114 | 11/22/2011   | MILLER, ANDREW  | 6.89       |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 11162011 AM  | FIRE TRAVEL SOUTH STRAND                              |            | 11/16/2011   | 6.89       |
| 1014115 | 11/22/2011   | MYRTLE BEACH OFFICIALS ASSOC                          | 1,275.00   |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 10/31-11/12  | PARKS AND RECREATION YOUTH FLAG FOOTBALL              |            | 11/16/2011   | 1,275.00   |
| 1014116 | 11/22/2011   | MYRTLE BEACH, CITY OF                                 | 17,666.67  |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | DEC 2011 EMS | EMERGENCY MEDICAL SERVICES RENTS & LEASES             |            | 11/18/2011   | 1,000.00   |
|         | 200100544    | FIRE SERVICE CONTRACTS                                |            | 11/08/2011   | 16,666.67  |
| 1014117 | 11/22/2011   | N C CHILD SUPPORT COLLECTIONS                         | 54.17      |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 239808014    | LEVY CHILD SUPPORT TS                                 |            | 11/22/2011   | 54.17      |
| 1014118 | 11/22/2011   | N C CHILD SUPPORT COLLECTIONS                         | 248.50     |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 0004724895   | LEVY CHILD SUPPORT TS                                 |            | 11/22/2011   | 248.50     |
| 1014119 | 11/22/2011   | N C CHILD SUPPORT COLLECTIONS                         | 217.19     |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 244537175    | LEVY CHILD SUPPORT TS                                 |            | 11/22/2011   | 217.19     |
| 1014120 | 11/22/2011   | N C CHILD SUPPORT COLLECTIONS                         | 238.50     |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 0006249671   | LEVY CHILD SUPPORT TS                                 |            | 11/22/2011   | 238.50     |
| 1014121 | 11/22/2011   | N C CHILD SUPPORT COLLECTIONS                         | 195.00     |              |            |
|         | INVOICE #    | DESCRIPTION   |            | INVOICE DATE | AMOUNT     |
|         | 0003009810   | LEVY CHILD SUPPORT TS                                 |            | 11/22/2011   | 195.00     |

| INVOICE # | DESCRIPTION                                       | AMOUNT    | INVOICE DATE | AMOUNT    |
|-----------|---|-----------|--------------|-----------|
| 1014122   | 11/22/2011 NEBRASKA CHILD SUPPORT                 | 78.05     |              |           |
|           | B MCGARRHAN LEVY CHILD SUPPORT TS                 |           | 11/22/2011   | 78.05     |
| 1014123   | 11/22/2011 NICHOLS FOODSERVICE INC                | 484.57    |              |           |
|           | 1363413 RE DETENTION FOOD SUPPLIES                |           | 11/16/2011   | 97.10-    |
|           | 1363413 DETENTION FOOD SUPPLIES                   |           | 11/16/2011   | 581.67    |
| 1014124   | 11/22/2011 NMS LABS                               | 561.00    |              |           |
|           | 83288 CORONER PROFESSIONAL SERVICES               |           | 10/31/2011   | 561.00    |
| 1014125   | 11/22/2011 NORRIS, DAVID                          | 60.00     |              |           |
|           | 11/15 DN PARKS AND RECREATION YOUTH FLAG FOOTBALL |           | 11/07/2011   | 60.00     |
| 1014126   | 11/22/2011 NYSCSPC                                | 147.33    |              |           |
|           | AX81058T1 LEVY CHILD SUPPORT YOUTH FLAG FOOTBALL  |           | 11/22/2011   | 147.33    |
| 1014127   | 11/22/2011 NYSCSPC                                | 325.00    |              |           |
|           | BA98720AI LEVY CHILD SUPPORT YOUTH FLAG FOOTBALL  |           | 11/22/2011   | 325.00    |
| 1014128   | 11/22/2011 NYSCSPC                                | 219.92    |              |           |
|           | NQ48737E1 LEVY CHILD SUPPORT YOUTH FLAG FOOTBALL  |           | 11/22/2011   | 219.92    |
| 1014129   | 11/22/2011 NYSCSPC                                | 160.77    |              |           |
|           | NS25665WI LEVY CHILD SUPPORT YOUTH FLAG FOOTBALL  |           | 11/22/2011   | 160.77    |
| 1014130   | 11/22/2011 NYSCSPC                                | 113.00    |              |           |
|           | BK09173X1 LEVY CHILD SUPPORT YOUTH FLAG FOOTBALL  |           | 11/22/2011   | 113.00    |
| 1014131   | 11/22/2011 O R COLAN ASSOCIATES                   | 45,972.00 |              |           |
|           | 13 707WIDEP1 WIDEN SC 707 ENGINEERING ALLOCATION  |           | 11/16/2011   | 45,972.00 |
| 1014132   | 11/22/2011 OHIO CHILD SUPT PMT CTR (CSPC)         | 229.19    |              |           |
|           | 279881338 LEVY CHILD SUPPORT RING ALLOCATION      |           | 11/22/2011   | 229.19    |
| 1014133   | 11/22/2011 OHIO CHILD SUPT PMT CTR (CSPC)         | 265.18    |              |           |
|           | 286804494 LEVY CHILD SUPPORT RING ALLOCATION      |           | 11/22/2011   | 265.18    |
| 1014134   | 11/22/2011 OMNILINK SYSTEMS                       | 4,575.00  |              |           |
|           | 28149 DETENTION HOME DETENTION ALLOCATION         |           | 10/31/2011   | 4,575.00  |

| INVOICE #    | DESCRIPTION                              | AMOUNT   | INVOICE DATE | AMOUNT   |
|--------------|--|----------|--------------|----------|
| 1014135      | 11/22/2011 ONTARIO INVESTMENTS INC       | 1,948.87 |              |          |
| 4154         | MAGISTRATE - CONWAY RENTS & LEASES       |          | 11/01/2011   | 1,948.87 |
| 1014136      | 11/22/2011 ORIENTAL TRADING CO           | 220.95   |              |          |
| 64765975401  | PARKS AND RECREATION SPECIAL EVENTS      |          | 11/07/2011   | 77.50    |
| 64765988501  | PARKS AND RECREATION SPECIAL EVENTS      |          | 11/07/2011   | 143.45   |
| 1014137      | 11/22/2011 PA SCDU                       | 275.00   |              |          |
| 209566224    | LEVY CHILD SUPPORT SPECIAL EVENTS        |          | 11/22/2011   | 275.00   |
| 1014138      | 11/22/2011 PA SCDU                       | 177.50   |              |          |
| 0491100816   | LEVY CHILD SUPPORT SPECIAL EVENTS        |          | 11/22/2011   | 177.50   |
| 1014139      | 11/22/2011 PA SCDU                       | 93.00    |              |          |
| 1129001103   | LEVY CHILD SUPPORT SPECIAL EVENTS        |          | 11/22/2011   | 93.00    |
| 1014140      | 11/22/2011 PALMETTO MICROFILM SYSTEMS    | 663.00   |              |          |
| S5443        | REGISTER OF DEEDS SPECIALIZED SUPPLIES   |          | 11/02/2011   | 663.00   |
| 1014141      | 11/22/2011 PEE DEE PEST CONTROL          | 1,298.00 |              |          |
| 17029        | FIRE PEST CONTROL                        |          | 11/15/2011   | 649.00   |
| 17030        | FIRE PEST CONTROL                        |          | 11/15/2011   | 649.00   |
| 1014142      | 11/22/2011 PRONTO PRESS CO, INC          | 147.32   |              |          |
| 44966        | SHERIFF SPECIALIZED SUPPLIES             |          | 11/03/2011   | 86.40    |
| 44995        | COUNTY COUNCIL OFFICE SUPPLIES           |          | 11/10/2011   | 60.92    |
| 1014143      | 11/22/2011 QUICK FOX EMBROIDERY          | 98.82    |              |          |
| 3352         | IT/GIS SPECIALIZED SUPPLIES              |          | 11/10/2011   | 98.82    |
| 1014144      | 11/22/2011 QUILL                         | 457.97   |              |          |
| 7931766      | HUMAN RESOURCES OFFICE SUPPLIES          |          | 11/08/2011   | 457.97   |
| 1014145      | 11/22/2011 RECORDED BOOKS LLC            | 445.50   |              |          |
| 74442819     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 11/09/2011   | 222.75   |
| 74442783     | LIBRARY BOOKS & EDUCATIONAL SUPPLIES     |          | 11/08/2011   | 222.75   |
| 1014146      | 11/22/2011 ROWE, PAUL                    | 80.00    |              |          |
| 11/5/2011 PR | PARKS AND RECREATION YOUTH FLAG FOOTBALL |          | 11/07/2011   | 80.00    |
| 1014147      | 11/22/2011 S & ME INC                    | 2,551.00 |              |          |

|         |              |   |          |              |          |
|---------|--------------|---|----------|--------------|----------|
|         | 497460       | PROJECT - LIBRARY CAROLINA FOREST LIBRARY |          | 11/08/2011   | 678.75   |
|         | 497467       | \$11M FIRE BOND JUNIPER BAY STATION       |          | 11/08/2011   | 1,872.25 |
| 1014148 | 11/22/2011   | S C DEPARTMENT OF REVENUE                 | 34.80    |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 213927015    | LEVY STATE ER BAY STATION                 |          | 11/22/2011   | 34.80    |
| 1014149 | 11/22/2011   | S C DEPARTMENT OF REVENUE                 | 292.80   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 175621615    | LEVY STATE ER BAY STATION                 |          | 11/22/2011   | 292.80   |
| 1014150 | 11/22/2011   | S C DEPARTMENT OF REVENUE                 | 221.70   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 251650937    | LEVY STATE ER BAY STATION                 |          | 11/22/2011   | 221.70   |
| 1014151 | 11/22/2011   | S C DEPT OF REVENUE                       | 118.90   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 274844704    | LEVY STATE ER BAY STATION                 |          | 11/22/2011   | 118.90   |
| 1014152 | 11/22/2011   | S C DEPT OF REVENUE                       | 304.52   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 249294081    | LEVY STATE ER BAY STATION                 |          | 11/22/2011   | 304.52   |
| 1014153 | 11/22/2011   | S C DEPT OF REVENUE                       | 287.54   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 248176790    | LEVY STATE ER BAY STATION                 |          | 11/22/2011   | 287.54   |
| 1014154 | 11/22/2011   | SANABRIA, PAMELA                          | 275.00   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 11/8-11/15PS | SOLICITOR - DRUG COURT SERVICE CONTRACTS  |          | 11/17/2011   | 275.00   |
| 1014155 | 11/22/2011   | SC DEPT OF JUVENILE JUSTICE               | 6,150.00 |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 18700        | DETENTION PROFESSIONAL SERVICES           |          | 11/01/2011   | 6,150.00 |
| 1014156 | 11/22/2011   | SC VOCATIONAL REHAB.                      | 24.00    |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 90057702     | COUNTY ENGINEER MISCELLANEOUS SUPPLIES    |          | 10/24/2011   | 24.00    |
| 1014157 | 11/22/2011   | SEA HAVEN INC                             | 2,700.00 |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 1011         | DETENTION PROFESSIONAL SERVICES           |          | 11/16/2011   | 2,700.00 |
| 1014158 | 11/22/2011   | SEAA                                      | 170.00   |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 250493251    | LEVY STUDENT LOAN AL SERVICES             |          | 11/22/2011   | 170.00   |
| 1014159 | 11/22/2011   | SERVICWEAR APPAREL INC                    | 1,982.33 |              |          |
|         | INVOICE #    | DESCRIPTION                               |          | INVOICE DATE | AMOUNT   |
|         | 15084992     | PUBLIC WORKS UNIFORMS & CLOTHING          |          | 08/11/2011   | 12.30    |
|         | 15079151     | PUBLIC WORKS UNIFORMS & CLOTHING          |          | 08/11/2011   | 24.60    |
|         | 15079150     | PUBLIC WORKS UNIFORMS & CLOTHING          |          | 08/11/2011   | 1,041.85 |
|         | 15450529     | PUBLIC WORKS UNIFORMS & CLOTHING          |          | 09/07/2011   | 704.22   |

|         |              |   |            |              |            |
|---------|--------------|---|------------|--------------|------------|
|         | 15450529     | ROAD MAINTENANCE UNIFORMS & CLOTHING        |            | 09/07/2011   | 199.36     |
| 1014160 | 11/22/2011   | SOUTHERN COASTAL CABLE LLC                  | 157.80     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 11/11        | SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE |            | 11/01/2011   | 157.80     |
| 1014161 | 11/22/2011   | SOUTHERN HEALTH PARTNERS INC                | 19,000.00  |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | BASE-SEPT11  | DETENTION PROFESSIONAL SERVICES             |            | 09/30/2011   | 19,000.00  |
| 1014162 | 11/22/2011   | SOUTHSIDE CONSTRUCTORS INC                  | 350,080.09 |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 008 CFL      | PROJECT - LIBRARY CAROLINA FOREST LIBRARY   |            | 11/10/2011   | 350,080.09 |
| 1014163 | 11/22/2011   | STALVEY CLEANERS                            | 156.87     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | Z010015      | SHERIFF UNIFORMS & CLOTHING                 |            | 11/02/2011   | 8.64       |
|         | Z010013      | SHERIFF UNIFORMS & CLOTHING                 |            | 11/02/2011   | 17.28      |
|         | Z009879      | SHERIFF UNIFORMS & CLOTHING                 |            | 11/01/2011   | 9.72       |
|         | Z009262      | SHERIFF UNIFORMS & CLOTHING                 |            | 10/24/2011   | 40.50      |
|         | Z008081      | SHERIFF UNIFORMS & CLOTHING                 |            | 10/11/2011   | 2.70       |
|         | Z007468      | SHERIFF UNIFORMS & CLOTHING                 |            | 10/03/2011   | 14.58      |
|         | Z005985      | SHERIFF UNIFORMS & CLOTHING                 |            | 09/15/2011   | 9.72       |
|         | Z007438      | SHERIFF UNIFORMS & CLOTHING                 |            | 10/03/2011   | 5.40       |
|         | Z008990      | SHERIFF UNIFORMS & CLOTHING                 |            | 10/20/2011   | 2.43       |
|         | Z006338      | SHERIFF UNIFORMS & CLOTHING                 |            | 09/20/2011   | 4.86       |
|         | Z006348      | SHERIFF UNIFORMS & CLOTHING                 |            | 09/20/2011   | 2.16       |
|         | Z006150      | SHERIFF UNIFORMS & CLOTHING                 |            | 09/16/2011   | 4.86       |
|         | Z005438      | SHERIFF UNIFORMS & CLOTHING                 |            | 09/07/2011   | 14.58      |
|         | Z008345      | SHERIFF UNIFORMS & CLOTHING                 |            | 10/12/2011   | 9.72       |
|         | Z007088      | SHERIFF UNIFORMS & CLOTHING                 |            | 09/28/2011   | 9.72       |
| 1014164 | 11/22/2011   | STANDARD COFFEE SER CO                      | 111.52     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 916984702    | FINANCE OFFICE SUPPLIES                     |            | 11/17/2011   | 111.52     |
| 1014165 | 11/22/2011   | STATE CENTRAL COLLECTION UNIT               | 251.34     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 6136187 3870 | LEVY CHILD SUPPORT IES                      |            | 11/22/2011   | 251.34     |
| 1014166 | 11/22/2011   | STRAWN & NEIL SOFTWARE                      | 13,944.02  |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 93970        | IT/GIS COMPUTER SERVICES                    |            | 11/07/2011   | 7,324.75   |
|         | 93971        | IT/GIS COMPUTER SERVICES                    |            | 11/07/2011   | 4,480.00   |
|         | 93971        | IT/GIS COMPUTER SERVICES                    |            | 11/07/2011   | 2,139.27   |
| 1014167 | 11/22/2011   | SUMTER COUNTY FAMILY COURT                  | 206.94     |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 2008DR43932  | LEVY CHILD SUPPORT ICES                     |            | 11/22/2011   | 206.94     |
| 1014168 | 11/22/2011   | SWARTZ, MARK                                | 60.00      |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |
|         | 11/5 MS      | PARKS AND RECREATION YOUTH FLAG FOOTBALL    |            | 11/05/2011   | 60.00      |
| 1014169 | 11/22/2011   | SYSCO FOOD SER OF COLUMBIA                  | 2,237.54   |              |            |
|         | INVOICE #    | DESCRIPTION                                 |            | INVOICE DATE | AMOUNT     |

|         |                         |  |           |              |          |
|---------|-------------------------|--|-----------|--------------|----------|
|         | 111161436               | DETENTION FOOD SUPPLIES                        |           | 11/16/2011   | 2,237.54 |
| 1014170 | 11/22/2011<br>INVOICE # | THERMAL RESOURCE SALES, INC<br>DESCRIPTION     | 2,500.00  | INVOICE DATE | AMOUNT   |
|         | 35722                   | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT    |           | 09/29/2011   | 2,500.00 |
| 1014171 | 11/22/2011<br>INVOICE # | THOMAS & HUTTON ENGINEERING CO<br>DESCRIPTION  | 1,850.00  | INVOICE DATE | AMOUNT   |
|         | 0115287                 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES    |           | 10/31/2011   | 1,850.00 |
| 1014172 | 11/22/2011<br>INVOICE # | TRESTLE BAKERY & CAFE, THE<br>DESCRIPTION      | 1,581.28  | INVOICE DATE | AMOUNT   |
|         | 10312011                | COUNTY COUNCIL FOOD SUPPLIES                   |           | 10/31/2011   | 1,581.28 |
| 1014173 | 11/22/2011<br>INVOICE # | UNIFIRST CORPORATION<br>DESCRIPTION            | 90.15     | INVOICE DATE | AMOUNT   |
|         | 143505                  | ANIMAL CARE CENTER UNIFORMS & CLOTHING         |           | 11/16/2011   | 90.15    |
| 1014174 | 11/22/2011<br>INVOICE # | UNITED STATES TREASURY<br>DESCRIPTION          | 150.00    | INVOICE DATE | AMOUNT   |
|         | 2003/2007               | LEVY FEDERAL NIFORMS & CLOTHING                |           | 11/22/2011   | 150.00   |
| 1014175 | 11/22/2011<br>INVOICE # | UNITED STATES TREASURY<br>DESCRIPTION          | 100.00    | INVOICE DATE | AMOUNT   |
|         | 250635543               | LEVY FEDERAL NIFORMS & CLOTHING                |           | 11/22/2011   | 100.00   |
| 1014176 | 11/22/2011<br>INVOICE # | UNITED STATES TREASURY<br>DESCRIPTION          | 120.00    | INVOICE DATE | AMOUNT   |
|         | 251596052               | LEVY FEDERAL NIFORMS & CLOTHING                |           | 11/22/2011   | 120.00   |
| 1014177 | 11/22/2011<br>INVOICE # | UNITED STATES TREASURY<br>DESCRIPTION          | 50.00     | INVOICE DATE | AMOUNT   |
|         | 138648534               | LEVY FEDERAL NIFORMS & CLOTHING                |           | 11/22/2011   | 50.00    |
| 1014178 | 11/22/2011<br>INVOICE # | UNITED STATES TREASURY<br>DESCRIPTION          | 120.00    | INVOICE DATE | AMOUNT   |
|         | 247375010               | LEVY FEDERAL NIFORMS & CLOTHING                |           | 11/22/2011   | 120.00   |
| 1014179 | 11/22/2011<br>INVOICE # | VERMEER, LOGAN KYLE<br>DESCRIPTION             | 140.00    | INVOICE DATE | AMOUNT   |
|         | 11/5 KV                 | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |           | 11/07/2011   | 140.00   |
| 1014180 | 11/22/2011<br>INVOICE # | WAKE STONE CORP<br>DESCRIPTION                 | 5,654.04  | INVOICE DATE | AMOUNT   |
|         | 42783                   | PUBLIC WORKS ASPHALT SUPPLIES                  |           | 11/02/2011   | 158.38   |
|         | 42795                   | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG           |           | 11/03/2011   | 365.25   |
|         | 42784                   | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG           |           | 11/02/2011   | 5,130.41 |
| 1014181 | 11/22/2011<br>INVOICE # | WIRTH, MICHELLE<br>DESCRIPTION                 | 140.00    | INVOICE DATE | AMOUNT   |
|         | 11/7-11/16MW            | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 11/16/2011   | 140.00   |
| 1014182 | 11/22/2011<br>INVOICE # | AMERICAN FAMILY LIFE (AFLAC)<br>DESCRIPTION    | 34,608.96 | INVOICE DATE | AMOUNT   |



|         |                         |  |           |              |           |
|---------|-------------------------|--|-----------|--------------|-----------|
|         | 243350 1111             | AMERICAN FAMILY LIFE                           | AND CLUBS | 11/22/2011   | 34,608.96 |
| 1014183 | 11/22/2011<br>INVOICE # | ASSOCIATION & SOCIETY INS CORP<br>DESCRIPTION  | 2,522.00  | INVOICE DATE | AMOUNT    |
|         | 243345 1111             | AMAR TRICARE SUPPLEMENT                        | D CLUBS   | 11/22/2011   | 2,522.00  |
| 1014184 | 11/22/2011<br>INVOICE # | BARWICK, PATRICIA<br>DESCRIPTION               | 220.00    | INVOICE DATE | AMOUNT    |
|         | 11162011 PB             | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |           | 11/16/2011   | 220.00    |
| 1014185 | 11/22/2011<br>INVOICE # | BULLARD, LORI<br>DESCRIPTION                   | 35.00     | INVOICE DATE | AMOUNT    |
|         | 57266                   | MISCELLANEOUS REVENUE PROGRAMS                 | AND CLUBS | 11/16/2011   | 35.00     |
| 1014186 | 11/22/2011<br>INVOICE # | CHAIYAKAM, JEANETTE<br>DESCRIPTION             | 600.00    | INVOICE DATE | AMOUNT    |
|         | 85263 JC                | DUE TO SOLICITOR DRUG FORFEITURE               | AND CLUBS | 11/17/2011   | 600.00    |
| 1014187 | 11/22/2011<br>INVOICE # | CLARION HOTEL<br>DESCRIPTION                   | 276.27    | INVOICE DATE | AMOUNT    |
|         | 207743766               | HUMAN RESOURCES TRAVEL                         |           | 11/21/2011   | 276.27    |
| 1014188 | 11/22/2011<br>INVOICE # | CLERK OF COURT - HORRY COUNTY<br>DESCRIPTION   | 9,074.81  | INVOICE DATE | AMOUNT    |
|         | 243358                  | LEVY CHILD SUPPORT EL                          |           | 11/22/2011   | 9,074.81  |
| 1014189 | 11/22/2011<br>INVOICE # | COLONIAL LIFE & ACCIDENT INS<br>DESCRIPTION    | 3,427.95  | INVOICE DATE | AMOUNT    |
|         | 243341 1111             | COLONIAL LIFE COLONIAL LIFE                    |           | 11/22/2011   | 3,427.95  |
| 1014190 | 11/22/2011<br>INVOICE # | CONWAY, CITY OF<br>DESCRIPTION                 | 60.70     | INVOICE DATE | AMOUNT    |
|         | J297000 1011            | SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER  |           | 10/31/2011   | 60.70     |
| 1014191 | 11/22/2011<br>INVOICE # | CROSBY, GENE<br>DESCRIPTION                    | 50.00     | INVOICE DATE | AMOUNT    |
|         | 243200 GC               | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL |           | 11/17/2011   | 50.00     |
| 1014192 | 11/22/2011<br>INVOICE # | DAVIS, ELIZABETH<br>DESCRIPTION                | 121.80    | INVOICE DATE | AMOUNT    |
|         | 442                     | CENTRAL SUMMARY COURT-CTC TRAVEL               |           | 11/18/2011   | 121.80    |
| 1014193 | 11/22/2011<br>INVOICE # | FBMC SC MONEY PLUS ADMIN FEE<br>DESCRIPTION    | 342.16    | INVOICE DATE | AMOUNT    |
|         | 243355                  | MONEY PLUS TRAVEL                              |           | 11/22/2011   | 152.28    |
|         | 243355                  | MISCELLANEOUS DEDUCTION CHILD CARE             |           | 11/22/2011   | 6.48      |
|         | 243355                  | INSURANCE FEES NON TAXABLE CARE                |           | 11/22/2011   | 183.40    |
| 1014194 | 11/22/2011<br>INVOICE # | FBMC SC MONEY PLUS CCM<br>DESCRIPTION          | 7,094.44  | INVOICE DATE | AMOUNT    |
|         | 243353                  | MONEY PLUS CARE                                |           | 11/22/2011   | 6,567.53  |
|         | 243353                  | MISCELLANEOUS DEDUCTION CHILD CARE             |           | 11/22/2011   | 526.91    |

| INVOICE #    | DESCRIPTION                                   | AMOUNT   | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|--------|
| 1014195      | 11/22/2011 FIREHOUSE MAGAZINE                 | 24.95    |              |        |
| 117164 1011  | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC |          | 10/17/2011   | 24.95  |
| 1014196      | 11/22/2011 FLOYD, CATHY                       | 6.85     |              |        |
| 11022011 CF  | SOLICITOR TRAVEL                              |          | 11/09/2011   | 6.85   |
| 1014197      | 11/22/2011 FLOYD, LISA                        | 62.50    |              |        |
| 11152011 LF  | POLICE TRAVEL                                 |          | 11/17/2011   | 62.50  |
| 1014198      | 11/22/2011 GAGUM, WILLIE L                    | 100.00   |              |        |
| 11052011 WG  | PARKS AND RECREATION YOUTH FLAG FOOTBALL      |          | 11/07/2011   | 100.00 |
| 1014199      | 11/22/2011 GRAND STRAND WATER & SEWER         | 655.62   |              |        |
| 4090775 1011 | PARKS AND RECREATION WATER & SEWER            |          | 10/14/2011   | 90.44  |
| 4090818 1011 | PARKS AND RECREATION WATER & SEWER            |          | 11/10/2011   | 51.31  |
| 1060200 1011 | PUBLIC WORKS DIVISION WATER & SEWER           |          | 11/20/2011   | 6.26   |
| 1060200 1011 | COUNTY ENGINEER WATER & SEWER                 |          | 11/20/2011   | 47.63  |
| 1060200 1011 | STORMWATER MANAGEMENT WATER & SEWER           |          | 11/20/2011   | 38.86  |
| 1060200 1011 | PUBLIC WORKS WATER & SEWER                    |          | 11/20/2011   | 28.83  |
| 1060200 1011 | ROAD MAINTENANCE WATER & SEWER                |          | 11/20/2011   | 3.76   |
| 1800206 1111 | LIBRARY WATER & SEWER                         |          | 11/20/2011   | 55.38  |
| 7121114 1011 | LIBRARY WATER & SEWER                         |          | 11/20/2011   | 31.11  |
| 7104368 1111 | FIRE WATER & SEWER                            |          | 11/20/2011   | 52.40  |
| 7104368 1111 | EMERGENCY MEDICAL SERVICES WATER & SEWER      |          | 11/20/2011   | 52.40  |
| 0710942 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 73.32  |
| 1060200 1011 | FLEET SERVICE WATER & SEWER                   |          | 11/20/2011   | 42.20  |
| 1096318 1111 | FIRE WATER & SEWER                            |          | 11/20/2011   | 10.66  |
| 1096250 1111 | FIRE WATER & SEWER                            |          | 11/02/2011   | 71.06  |
| 1014200      | 11/22/2011 GRAND STRAND WATER & SEWER         | 1,341.64 |              |        |
| 1098250 1111 | FIRE WATER & SEWER                            |          | 11/20/2011   | 224.69 |
| 9090210 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 49.49  |
| 9090123 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 11.93  |
| 9080215 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER      |          | 11/20/2011   | 224.51 |
| 9070055 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 61.88  |
| 9070055 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER      |          | 11/20/2011   | 61.89  |
| 9020319 1011 | FIRE WATER & SEWER                            |          | 10/20/2011   | 11.63  |
| 9020242 1111 | FIRE WATER & SEWER                            |          | 11/20/2011   | 131.61 |
| 9011424 1011 | FIRE WATER & SEWER                            |          | 10/21/2011   | 285.83 |
| 9011400 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 27.90  |
| 9010010 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 11.25  |
| 3041190 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 106.63 |
| 1800337 1111 | EMERGENCY MEDICAL SERVICES WATER & SEWER      |          | 11/20/2011   | 33.10  |
| 1800337 1111 | FIRE WATER & SEWER                            |          | 11/20/2011   | 66.20  |
| 1800337 1111 | MAGISTRATE - AYNOR WATER & SEWER              |          | 11/20/2011   | 33.10  |
| 1014201      | 11/22/2011 GRAND STRAND WATER & SEWER         | 483.63   |              |        |
| 1760172 1011 | FIRE WATER & SEWER                            |          | 10/13/2011   | 60.01  |
| 1760137 1011 | PARKS AND RECREATION WATER & SEWER            |          | 11/20/2011   | 283.17 |
| 1705698 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 21.41  |
| 1705698 1011 | EMERGENCY MEDICAL SERVICES WATER & SEWER      |          | 11/20/2011   | 21.41  |
| 1700012 1011 | FIRE WATER & SEWER                            |          | 11/20/2011   | 36.93  |

|         |            |      |   |           |              |          |
|---------|------------|------|---|-----------|--------------|----------|
|         | 7103421    | 1011 | FIRE WATER & SEWER  |           | 11/20/2011   | 60.70    |
| 1014202 | 11/22/2011 |      | GRAVES, SANFORD C (SAM)                                       | 10.00     |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 873133     | SG   | LEGAL LEGAL FEES  |           | 11/17/2011   | 10.00    |
| 1014203 | 11/22/2011 |      | HARRELSON, MONTE  | 714.56    |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 705-1104   | REI  | MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS            |           | 11/04/2011   | 714.56   |
| 1014204 | 11/22/2011 |      | HARTIS, ANGELAE G   | 120.00    |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 11152011   | AH   | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS                |           | 11/16/2011   | 120.00   |
| 1014205 | 11/22/2011 |      | HORRY ELECTRIC COOP INC                                       | 461.58    |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 1820033    | 1111 | PARKS AND RECREATION ELECTRICITY                              |           | 11/11/2011   | 55.65    |
|         | 1826280    | 1111 | PARKS AND RECREATION ELECTRICITY                              |           | 11/11/2011   | 85.93    |
|         | 16364      | 1111 | FIRE ELECTRICITY  |           | 11/15/2011   | 101.00   |
|         | 16308      | 1111 | FIRE ELECTRICITY  |           | 11/15/2011   | 219.00   |
| 1014206 | 11/22/2011 |      | HORRY TELEPHONE COOP  | 3,114.07  |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 3583324    | 1111 | LIBRARY TELEPHONE   |           | 11/16/2011   | 73.64    |
|         | 0646159    | 1111 | E-911 EMERGENCY TELEPHONE TELEPHONE                           |           | 11/12/2011   | 99.02    |
|         | 0656160    | 1111 | E-911 EMERGENCY TELEPHONE TELEPHONE                           |           | 11/12/2011   | 99.02    |
|         | 0656158    | 1111 | E-911 EMERGENCY TELEPHONE TELEPHONE                           |           | 11/12/2011   | 99.02    |
|         | 0656155    | 1111 | E-911 EMERGENCY TELEPHONE TELEPHONE                           |           | 11/12/2011   | 99.02    |
|         | 0444828    | 1111 | E-911 EMERGENCY TELEPHONE TELEPHONE                           |           | 01/16/2011   | 2,644.35 |
| 1014207 | 11/22/2011 |      | HTC - MOBILE PHONES   | 7,136.61  |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 4570128    | 1111 | ADMINISTRATOR TELEPHONE/CELL PHONES                           |           | 11/01/2011   | 118.60   |
|         | 4570128    | 1111 | ADMINISTRATION DIV TELEPHONE/CELL PHONES                      |           | 11/01/2011   | 84.74    |
|         | 4570128    | 1111 | COUNTY COUNCIL TELEPHONE/CELL PHONES                          |           | 11/01/2011   | 1,210.28 |
|         | 4570128    | 1111 | HUMAN RESOURCES TELEPHONE/CELL PHONES                         |           | 11/01/2011   | 142.35   |
|         | 4570128    | 1111 | LEGAL TELEPHONE/CELL PHONES                                   |           | 11/01/2011   | 95.41    |
|         | 4570128    | 1101 | PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES                   |           | 11/01/2011   | 107.01   |
|         | 4570128    | 1101 | COUNTY ENGINEER TELEPHONE/CELL PHONES                         |           | 11/01/2011   | 464.34   |
|         | 4570128    | 1101 | IT/GIS TELEPHONE/CELL PHONES                                  |           | 11/01/2011   | 1,762.18 |
|         | 4570128    | 1101 | REGISTER OF DEEDS TELEPHONE/CELL PHONES                       |           | 11/01/2011   | 132.09   |
|         | 4570128    | 1101 | MAINTENANCE TELEPHONE/CELL PHONES                             |           | 11/01/2011   | 2,079.66 |
|         | 4570128    | 1101 | REGISTRATION & ELECTION TELEPHONE/CELL PHONES                 |           | 11/01/2011   | 101.69   |
|         | 4570128    | 1101 | PUBLIC INFORMATION TELEPHONE/CELL PHONES                      |           | 11/01/2011   | 103.53   |
|         | 4570128    | 1101 | TREASURER TELEPHONE/CELL PHONES                               |           | 11/01/2011   | 436.03   |
|         | 4570128    | 1101 | AUDITOR TELEPHONE/CELL PHONES                                 |           | 11/01/2011   | 47.45    |
|         | 4570128    | 1101 | PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES                  |           | 11/01/2011   | 251.25   |
| 1014208 | 11/22/2011 |      | HTC - MOBILE PHONES   | 11,045.98 |              |          |
|         | INVOICE #  |      | DESCRIPTION   |           | INVOICE DATE | AMOUNT   |
|         | 4570128    | 1101 | COMMUNICATIONS TELEPHONE/CELL PHONES                          |           | 11/01/2011   | 1,370.58 |
|         | 4570128    | 1101 | SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES         |           | 11/01/2011   | 215.84   |
|         | 4570128    | 1101 | SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES                    |           | 11/01/2011   | 399.61   |
|         | 4570128    | 1101 | SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES     |           | 11/01/2011   | 53.24    |
|         | 4570128    | 1101 | SOLICITOR TELEPHONE/CELL PHONES CELL PHONES                   |           | 11/01/2011   | 1,314.70 |
|         | 4570128    | 1101 | SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES                  |           | 11/01/2011   | 103.53   |
|         | 4570128    | 1101 | SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES       |           | 11/01/2011   | 98.20    |
|         | 4570128    | 1101 | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TELEPHONE/CELL PHONES |           | 11/01/2011   | 113.29   |
|         | 4570128    | 1101 | SHERIFF TELEPHONE/CELL PHONES PHONE/CELL PHONES               |           | 11/01/2011   | 1,236.81 |

|         |      |  |                   |            |          |
|---------|------|--|-------------------|------------|----------|
| 4570128 | 1101 | DUE TO SHERIFF SEX OFFENDERS               | PHONE/CELL PHONES | 11/01/2011 | 316.02   |
| 4570128 | 1101 | SHERIFF SHERIFF 4-D MONEY                  | PHONE/CELL PHONES | 11/01/2011 | 478.53   |
| 4570128 | 1101 | POLICE TELEPHONE/CELL PHONES               | PHONE/CELL PHONES | 11/01/2011 | 4,420.72 |
| 4570128 | 1101 | BEACH SERVICES TELEPHONE/CELL PHONES       | ELL PHONES        | 11/01/2011 | 51.24    |
| 4570128 | 1101 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | ONES              | 11/01/2011 | 568.41   |
| 4570128 | 1101 | 911 COMMUNICATIONS TELEPHONE/CELL PHONES   | ONES              | 11/01/2011 | 305.26   |

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| 1014209 | 11/22/2011 | HTC - MOBILE PHONES                               | 9,710.76 |              |          |
|         | INVOICE #  | DESCRIPTION                                       |          | INVOICE DATE | AMOUNT   |
| 4570128 | 1101       | CORONER TELEPHONE/CELL PHONES                     |          | 11/01/2011   | 284.60   |
| 4570128 | 1101       | DETENTION HOME DETENTION ONES                     |          | 11/01/2011   | 290.34   |
| 4570128 | 1101       | DETENTION TELEPHONE/CELL PHONES                   |          | 11/01/2011   | 3,293.18 |
| 4570128 | 1101       | VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES |          | 11/01/2011   | 94.98    |
| 4570128 | 1101       | PUBLIC WORKS TELEPHONE/CELL PHONES                |          | 11/01/2011   | 801.84   |
| 4570128 | 1111       | ROAD MAINTENANCE TELEPHONE/CELL PHONES            |          | 11/01/2011   | 199.52   |
| 4570128 | 1111       | PLANNING TELEPHONE/CELL PHONES                    |          | 11/01/2011   | 132.19   |
| 4570128 | 1111       | HOSPITALITY TELEPHONE/CELL PHONES                 |          | 11/01/2011   | 99.76    |
| 4570128 | 1111       | BUSINESS LICENSE TELEPHONE/CELL PHONES            |          | 11/01/2011   | 255.20   |
| 4570128 | 1111       | FIRE TELEPHONE/CELL PHONES                        |          | 11/01/2011   | 1,968.36 |
| 4570128 | 1101       | PROBATE JUDGE TELEPHONE/CELL PHONES               |          | 11/01/2011   | 100.69   |
| 4570128 | 1101       | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES  |          | 11/01/2011   | 1,489.01 |
| 4570128 | 1101       | FLEET SERVICE TELEPHONE/CELL PHONES               |          | 11/01/2011   | 132.19   |
| 4570128 | 1101       | CODES ENFORCEMENT TELEPHONE/CELL PHONES           |          | 11/01/2011   | 226.66   |
| 4570128 | 1101       | AGENCY PAYMENT TELEPHONE/CELL PHONES              |          | 11/01/2011   | 342.24   |

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| 1014210 | 11/22/2011 | HTC - MOBILE PHONES                                 | 4,019.09 |              |        |
|         | INVOICE #  | DESCRIPTION   |          | INVOICE DATE | AMOUNT |
| 4570128 | 1111       | STORMWATER MANAGEMENT TELEPHONE/CELL PHONES         |          | 11/01/2011   | 688.05 |
| 4570128 | 1111       | CDBG PROGRAM TELEPHONE/CELL PHONES                  |          | 11/01/2011   | 566.76 |
| 4570128 | 1111       | GRANTS ADMINISTRATION TELEPHONE/CELL PHONES         |          | 11/01/2011   | 287.65 |
| 4570128 | 1111       | MASTER-IN-EQUITY TELEPHONE/CELL PHONES              |          | 11/01/2011   | 84.74  |
| 4570128 | 1111       | ANIMAL CARE CENTER TELEPHONE/CELL PHONES            |          | 11/01/2011   | 140.31 |
| 4570128 | 1111       | STREET CLEANUP TELEPHONE/CELL PHONES                |          | 11/01/2011   | 55.56  |
| 4570128 | 1111       | PARKS AND RECREATION TELEPHONE/CELL PHONES          |          | 11/01/2011   | 340.38 |
| 4570128 | 1111       | PARKS AND RECREATION TELEPHONE/CELL PHONES          |          | 11/01/2011   | 728.68 |
| 4570128 | 1111       | PARKS AND RECREATION TELEPHONE/CELL PHONES          |          | 11/01/2011   | 862.58 |
| 4570128 | 1111       | LIBRARY TELEPHONE/CELL PHONES                       |          | 11/01/2011   | 94.90  |
| 4570128 | 1111       | MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES |          | 11/01/2011   | 84.74  |
| 4570128 | 1111       | MUSEUM TELEPHONE/CELL PHONES                        | L PHONES | 11/01/2011   | 84.74  |

|          |            |   |        |              |        |
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| 1014211  | 11/22/2011 | JOHNSON, GEORGIANNA                                   | 847.50 |              |        |
|          | INVOICE #  | DESCRIPTION   |        | INVOICE DATE | AMOUNT |
| 11172011 | GJ         | SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES |        | 11/17/2011   | 847.50 |

|          |            |               |            |              |        |
|----------|------------|---------------|------------|--------------|--------|
| 1014212  | 11/22/2011 | LILLY, SHARON | 17.50      |              |        |
|          | INVOICE #  | DESCRIPTION   |            | INVOICE DATE | AMOUNT |
| 11152011 | SL         | POLICE TRAVEL | Y SERVICES | 11/17/2011   | 17.50  |

|         |            |                                     |          |              |        |
|---------|------------|-------------------------------------|----------|--------------|--------|
| 1014213 | 11/22/2011 | LITTLE RIVER WATER & SEWERAGE       | 1,372.47 |              |        |
|         | INVOICE #  | DESCRIPTION                         |          | INVOICE DATE | AMOUNT |
| 140613  | 1111       | PARKS AND RECREATION WATER & SEWER  |          | 11/15/2011   | 10.61  |
| 140583  | 1111       | PARKS AND RECREATION WATER & SEWER  |          | 11/15/2011   | 95.83  |
| 138282  | 1111       | PUBLIC WORKS WATER & SEWER          |          | 11/15/2011   | 19.52  |
| 138282  | 1111       | STORMWATER MANAGEMENT WATER & SEWER |          | 11/15/2011   | 19.52  |
| 138067  | 1111       | PARKS AND RECREATION WATER & SEWER  |          | 11/14/2011   | 56.79  |
| 138066  | 1111       | PARKS AND RECREATION WATER & SEWER  |          | 11/14/2011   | 252.85 |
| 134351  | 1111       | PARKS AND RECREATION WATER & SEWER  |          | 11/15/2011   | 23.20  |
| 129750  | 1111       | FIRE WATER & SEWER                  |          | 11/14/2011   | 17.93  |
| 128060  | 1111       | PARKS AND RECREATION WATER & SEWER  |          | 11/14/2011   | 10.61  |
| 124165  | 1111       | DEPARTMENT OVERHEAD WATER & SEWER   |          | 11/16/2011   | 852.56 |
| 120423  | 1111       | FIRE WATER & SEWER                  |          | 11/15/2011   | 6.53   |

| INVOICE #    | DESCRIPTION                                    | AMOUNT     | INVOICE DATE | AMOUNT    |
|--------------|--|------------|--------------|-----------|
| 1014214      | 11/22/2011 MANSFIELD OIL COMPANY               | 30,162.70  |              |           |
| 21515        | ADMINISTRATOR GAS & LUBRICANTS                 |            | 10/31/2011   | 249.62    |
| 21515        | ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS   |            | 10/31/2011   | 24.27     |
| 21515        | ANIMAL CARE CENTER GAS & LUBRICANTS            |            | 10/31/2011   | 1,018.47  |
| 21515        | ASSESSOR GAS & LUBRICANTS                      |            | 10/31/2011   | 546.95    |
| 21515        | AUDITOR GAS & LUBRICANTS                       |            | 10/31/2011   | 426.07    |
| 21515        | STREET CLEANUP GAS & LUBRICANTS                |            | 10/31/2011   | 54.40     |
| 21515        | BEACH SERVICES GAS & LUBRICANTS                |            | 10/31/2011   | 5,532.61  |
| 21515        | BUSINESS LICENSE GAS & LUBRICANTS              |            | 10/31/2011   | 83.61     |
| 21515        | CODES ENFORCEMENT GAS & LUBRICANTS             |            | 10/31/2011   | 7,319.46  |
| 21515        | CDBG PROGRAM GAS & LUBRICANTS                  |            | 10/31/2011   | 84.50     |
| 21515        | CORONER GAS & LUBRICANTS                       |            | 10/31/2011   | 866.23    |
| 21515        | DETENTION GAS & LUBRICANTS                     |            | 10/31/2011   | 12,386.69 |
| 21515        | DUE TO SOLICITOR DEU DRUG FORFEI               |            | 10/31/2011   | 421.49    |
| 21515        | 911 COMMUNICATIONS GAS & LUBRICANTS            |            | 10/31/2011   | 9.55      |
| 21515        | EMERGENCY MANAGEMENT GAS & LUBRICANTS          |            | 10/31/2011   | 1,138.78  |
| 1014215      | 11/22/2011 MANSFIELD OIL COMPANY               | 147,699.34 |              |           |
| 21515        | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS    |            | 10/31/2011   | 28,557.71 |
| 21515        | COUNTY ENGINEER GAS & LUBRICANTS               |            | 10/31/2011   | 2,478.88  |
| 21515        | FINANCE GAS & LUBRICANTS                       |            | 10/31/2011   | 17.80     |
| 21515        | FIRE GAS & LUBRICANTS                          |            | 10/31/2011   | 27,256.22 |
| 21515        | FLEET SERVICE GAS & LUBRICANTS                 |            | 10/31/2011   | 787.76    |
| 21515        | HOSPITALITY GAS & LUBRICANTS                   |            | 10/31/2011   | 302.55    |
| 21515        | HUMAN RESOURCES GAS & LUBRICANTS               |            | 10/31/2011   | 406.82    |
| 21515        | IT/GIS GAS & LUBRICANTS                        |            | 10/31/2011   | 766.82    |
| 21515        | LIBRARY GAS & LUBRICANTS                       |            | 10/31/2011   | 1,376.51  |
| 21515        | MAINTENANCE GAS & LUBRICANTS                   |            | 10/31/2011   | 8,563.18  |
| 21515        | MUSEUM GAS & LUBRICANTS                        |            | 10/31/2011   | 84.80     |
| 21515        | PARKS AND RECREATION GAS & LUBRICANTS          |            | 10/31/2011   | 6,553.14  |
| 21515        | PLANNING GAS & LUBRICANTS                      |            | 10/31/2011   | 232.87    |
| 21515        | POLICE GAS & LUBRICANTS                        |            | 10/31/2011   | 70,283.29 |
| 21515        | PROBATE JUDGE GAS & LUBRICANTS                 |            | 10/31/2011   | 30.99     |
| 1014216      | 11/22/2011 MANSFIELD OIL COMPANY               | 104,316.36 |              |           |
| 21515        | PUBLIC SAFETY DIVISION GAS & LUBRICANTS        |            | 10/31/2011   | 287.38    |
| 21515        | PUBLIC WORKS GAS & LUBRICANTS                  |            | 10/31/2011   | 70,182.37 |
| 21515        | ROAD MAINTENANCE GAS & LUBRICANTS              |            | 10/31/2011   | 1,644.47  |
| 21515        | REGISTER OF DEEDS GAS & LUBRICANTS             |            | 10/31/2011   | 41.27     |
| 21515        | SHERIFF GAS & LUBRICANTS                       |            | 10/31/2011   | 17,100.26 |
| 21515        | SOLICITOR GAS & LUBRICANTS                     |            | 10/31/2011   | 1,392.60  |
| 21515        | SOLICITOR-GEORGETOWN GAS & LUBRICANTS          |            | 10/31/2011   | 522.31    |
| 21515        | DUE TO SOLICITOR DEU DRUG FORFEICANTS          |            | 10/31/2011   | 1,104.83  |
| 21515        | GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS     |            | 10/31/2011   | 82.52     |
| 21515        | STORMWATER MANAGEMENT GAS & LUBRICANTS         |            | 10/31/2011   | 10,651.24 |
| 21515        | TREASURER GAS & LUBRICANTS                     |            | 10/31/2011   | 873.53    |
| 21515        | SOLICITOR GAS & LUBRICANTS                     |            | 10/31/2011   | 433.58    |
| 1014217      | 11/22/2011 MATYJASIK, JOE                      | 50.00      |              |           |
| 10/17 JM     | SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL |            | 10/17/2011   | 50.00     |
| 1014218      | 11/22/2011 MCGRAIL, SARA                       | 150.00     |              |           |
| 11/7-11/14SM | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |            | 11/15/2011   | 150.00    |

| INVOICE #    | DESCRIPTION                                  | AMOUNT    | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|--------|
| 1014219      | MOORE, COVEL                                 | 100.00    |              |        |
| 11/22/2011   |  |           |              |        |
| 11/5 CM      | PARKS AND RECREATION YOUTH FLAG FOOTBALL     |           | 11/07/2011   | 100.00 |
| 1014220      | MOTOROLA                                     | 449.07    |              |        |
| 11/22/2011   |  |           |              |        |
| 845861062011 | DETENTION SERVICE CONTRACTS                  |           | 11/01/2011   | 435.46 |
| 845871062011 | CORONER RENTS & LEASES                       |           | 11/01/2011   | 13.61  |
| 1014221      | NORTH MYRTLE BEACH CHAMBER                   | 25.00     |              |        |
| 11/22/2011   |  |           |              |        |
| 12/3/11      | PARKS AND RECREATION COMMUNITY DEVELOPMENT   |           | 11/16/2011   | 25.00  |
| 1014222      | NORTH MYRTLE BEACH, CITY OF                  | 309.91    |              |        |
| 11/22/2011   |  |           |              |        |
| 9/15-10/14   | EMERGENCY MEDICAL SERVICES WATER & SEWER     |           | 11/17/2011   | 95.71  |
| 1147080 1111 | LIBRARY WATER & SEWER                        |           | 11/17/2011   | 214.20 |
| 1014223      | OFFICE DEPOT                                 | 2,839.92  |              |        |
| 11/22/2011   |  |           |              |        |
| 584090667001 | MAGISTRATE - CONWAY OFFICE SUPPLIES          |           | 10/26/2011   | 178.04 |
| 584445012001 | PARKS AND RECREATION OFFICE SUPPLIES         |           | 10/27/2011   | 703.81 |
| 585411707001 | SHERIFF OFFICE SUPPLIES                      |           | 11/07/2011   | 117.93 |
| 585410883001 | SHERIFF OFFICE SUPPLIES                      |           | 11/04/2011   | 817.19 |
| 585411706001 | SHERIFF OFFICE SUPPLIES                      |           | 11/04/2011   | 75.02  |
| 585299544001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES        |           | 11/03/2011   | 121.61 |
| 585299282001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES        |           | 11/08/2011   | 41.25  |
| 585337473001 | MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES     |           | 11/03/2011   | 73.18  |
| 585361338001 | SOLICITOR OFFICE SUPPLIES                    |           | 11/03/2011   | 295.41 |
| 585839628001 | PARKS AND RECREATION OFFICE SUPPLIES         |           | 11/08/2011   | 114.48 |
| 585248890001 | CORONER OFFICE SUPPLIES                      |           | 11/09/2011   | 200.62 |
| 585249122001 | CORONER OFFICE SUPPLIES                      |           | 11/08/2011   | 101.38 |
| 1014224      | PENNINGTON SEED INC                          | 822.50    |              |        |
| 11/22/2011   |  |           |              |        |
| 90913918     | PARKS AND RECREATION REPAIRS AND MAINTENANCE |           | 11/10/2011   | 822.50 |
| 1014225      | PETTY CASH-PHILLIP THOMPSON                  | 60.68     |              |        |
| 11/22/2011   |  |           |              |        |
| 9/14-9/28 JB | SHERIFF TRANSFERS & EXTRADITIONS             |           | 10/28/2011   | 22.04  |
| 11/10-1115RF | SHERIFF TRANSFERS & EXTRADITIONS             |           | 11/21/2011   | 38.64  |
| 1014226      | PITNEY BOWES                                 | 110.46    |              |        |
| 11/22/2011   |  |           |              |        |
| 1136770NV11  | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES  |           | 11/13/2011   | 110.46 |
| 1014227      | PSLDC  | 450.00    |              |        |
| 11/22/2011   |  |           |              |        |
| 110711 JJDP  | DETENTION EMPLOYEE TRAINING                  |           | 11/07/2011   | 450.00 |
| 1014228      | RAZZANO, JOSEPH                              | 20.52     |              |        |
| 11/22/2011   |  |           |              |        |
| 1115 JR      | PARKS AND RECREATION NON ASSET EQUIPMENT     |           | 11/15/2011   | 20.52  |
| 1014229      | S C ELECTRIC & GAS                           | 11,745.20 |              |        |
| 11/22/2011   |  |           |              |        |

|         |            |                              |  |          |              |          |
|---------|------------|------------------------------|--|----------|--------------|----------|
|         | 4470       | 11/11                        | DEPARTMENT OVERHEAD ELECTRICITY                |          | 11/16/2011   | 210.91   |
|         | 5948       | 11/11                        | DEPARTMENT OVERHEAD ELECTRICITY                |          | 11/16/2011   | 273.63   |
|         | 3317       | 11/11                        | ANIMAL CARE CENTER ELECTRICITY                 |          | 11/16/2011   | 203.65   |
|         | 5931       | 11/11                        | DETENTION ELECTRICITY                          |          | 11/16/2011   | 281.59   |
|         | 7553       | 11/11                        | DETENTION ELECTRICITY                          |          | 11/16/2011   | 2,718.57 |
|         | 7060       | 11/11                        | DETENTION ELECTRICITY                          |          | 11/16/2011   | 323.02   |
|         | 6513       | 11/11                        | DETENTION ELECTRICITY                          |          | 11/16/2011   | 6,933.54 |
|         | 7111       | 11/11                        | DETENTION ELECTRICITY                          |          | 11/16/2011   | 800.29   |
| 1014230 | 11/22/2011 | S C                          | RETIREMENT SYSTEMS                             | 1,454.57 |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 243384     |                              | MISCELLANEOUS RETIREMENT LOAN                  |          | 11/22/2011   | 982.57   |
|         | 243386     |                              | MISCELLANEOUS RETIREMENT LOAN                  |          | 11/22/2011   | 472.00   |
| 1014231 | 11/22/2011 | SANDERS, DENISE              |  | 425.00   |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 11/5-11/15 | DS                           | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS |          | 11/16/2011   | 350.00   |
|         | 11/8-11/15 |                              | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM |          | 11/16/2011   | 75.00    |
| 1014232 | 11/22/2011 | SANTEE COOPER                |  | 2,436.52 |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 715716     | 11/11                        | COUNTY ENGINEER PROFESSIONAL SERVICES          |          | 11/10/2011   | 42.91    |
|         | 858807     | 11/11                        | PARKS AND RECREATION ELECTRICITY               |          | 11/11/2011   | 10.80    |
|         | 981182     | 11/11                        | PARKS AND RECREATION ELECTRICITY               |          | 11/11/2011   | 10.80    |
|         | 477207     | 11/11                        | PARKS AND RECREATION ELECTRICITY               |          | 11/11/2011   | 74.98    |
|         | 993562     | 11/11                        | PARKS AND RECREATION ELECTRICITY               |          | 11/11/2011   | 74.83    |
|         | 524610     | 1111                         | LIBRARY ELECTRICITY                            |          | 11/15/2011   | 1,141.67 |
|         | 268181     | 1111                         | MAINTENANCE ELECTRICITY                        |          | 11/17/2011   | 108.74   |
|         | 508610     | 1111                         | DEPARTMENT OVERHEAD ELECTRICITY                |          | 11/17/2011   | 971.79   |
| 1014233 | 11/22/2011 | SIMPSON, GREGORY             |  | 924.00   |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 10/8-11/5  | GS                           | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |          | 11/07/2011   | 644.00   |
|         | 10/31-11/5 | GS                           | PARKS AND RECREATION YOUTH FLAG FOOTBALL       |          | 11/07/2011   | 280.00   |
| 1014234 | 11/22/2011 | SOUTH CAROLINA ITLS          |  | 240.00   |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 11/16      | PV                           | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING   |          | 11/16/2011   | 50.00    |
|         | 11/16      | PV                           | FIRE EMPLOYEE TRAINING                         |          | 11/16/2011   | 60.00    |
|         | 1116       | PV                           | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING   |          | 11/16/2011   | 80.00    |
|         | 1116       | PV                           | FIRE EMPLOYEE TRAINING                         |          | 11/16/2011   | 50.00    |
| 1014235 | 11/22/2011 | SPRATLIN, MARTIN             |  | 50.00    |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 10172011   | MS                           | SOLICITOR-DRUG COURT Horry & GEORGETOWN TRAVEL |          | 10/17/2011   | 50.00    |
| 1014236 | 11/22/2011 | STRICKLAND, ROBERT BELTON IV |  | 720.00   |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 85266      | RS                           | DUE TO SOLICITOR DRUG FORFEITURERGETOWN TRAVEL |          | 11/17/2011   | 720.00   |
| 1014237 | 11/22/2011 | SUN PUBLISHING CO INC        |  | 127.23   |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |
|         | 271824     |                              | COUNTY COUNCIL ADVERTISING & SIGNS             |          | 10/16/2011   | 127.23   |
| 1014238 | 11/22/2011 | SUNDAY, ROBERT L             |  | 1,072.00 |              |          |
|         | INVOICE #  |                              | DESCRIPTION                                    |          | INVOICE DATE | AMOUNT   |

| INVOICE #    | DESCRIPTION   | AMOUNT    | INVOICE DATE | AMOUNT    |
|--------------|---|-----------|--------------|-----------|
| 11/7-11/1811 | TREASURER PROFESSIONAL SERVICES                     |           | 11/21/2011   | 1,072.00  |
| 1014239      | 11/22/2011 TIME WARNER CABLE                        | 347.01    |              |           |
|              | INVOICE # DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
| 2020927      | 1111 PARKS AND RECREATION TELEPHONE                 |           | 11/12/2011   | 193.05    |
| 2020507      | 1111 PUBLIC DEFENDER RENTS & LEASES                 |           | 11/07/2011   | 153.96    |
| 1014240      | 11/22/2011 UNITED WAY OF HORRY COUNTY               | 1,122.30  |              |           |
|              | INVOICE # DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
| 243388       | UNITED WAY ASES                                     |           | 11/22/2011   | 1,122.30  |
| 1014241      | 11/22/2011 VAN EVERA-BUTLER, CARISSA                | 70.00     |              |           |
|              | INVOICE # DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
| 11/14-11/16C | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS      |           | 11/16/2011   | 70.00     |
| 1014242      | 11/22/2011 VOUVALIS, NICOLE L                       | 720.00    |              |           |
|              | INVOICE # DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
| 11/7-18 NV   | DUE TO SOLICITOR DRUG FORFEITURESSES AND CLUBS      |           | 11/17/2011   | 720.00    |
| 1014243      | 11/22/2011 WARD, PHILIP HEATH                       | 720.00    |              |           |
|              | INVOICE # DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
| 11/7-18 PW   | DUE TO SOLICITOR DRUG FORFEITURESSES AND CLUBS      |           | 11/17/2011   | 720.00    |
| 1014244      | 11/23/2011 MYRTLE BEACH REGIONAL ECONOMIC           | 31,020.00 |              |           |
|              | INVOICE # DESCRIPTION                               |           | INVOICE DATE | AMOUNT    |
| 994          | COUNTY COUNCIL MYRTLE BEACH REGIONAL ECONOMIC DEVEL |           | 11/22/2011   | 31,020.00 |