

HORRY COUNTY CHECK REGISTER 09/01/2010 - 09/30/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
997697	09/01/2010	A O HARDEE & SON	133,440.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		08/27/2010	133,440.89
997698	09/01/2010	CASTLES CONSULTING ENGINEERS	4,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		08/27/2010	4,050.00
997699	09/01/2010	NATIONAL COLLEGE-PROBATE JUDGE	1,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
		REGISTRATION PROBATE JUDGE EMPLOYEE TRAINING		09/01/2010	1,050.00
997700	09/01/2010	RPM ENGINEERS	78,676.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	6,360.95
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	10,004.97
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	1,584.30
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	1,162.46
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	1,820.31
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	6,687.73
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	4,717.21
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	19,758.08
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	143.93
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	2,453.06
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	10,773.42
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	8,644.47
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	1,201.52
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	2,469.91
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	893.78
997701	09/01/2010	RPM ENGINEERS	22,740.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	16,237.55
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	1,668.71
	24	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/31/2010	4,834.30
997702	09/02/2010	A O HARDEE & SON	126,856.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 BL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/24/2010	24,374.19
	3 HLR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/24/2010	12,296.54
	2 WTR	ENGINEERING CTC PROJECTS		08/20/2010	90,186.08
997703	09/02/2010	ALFORD, BETTY	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/9-16/10	BA MAGISTRATE - AYNOR TRAVEL		08/31/2010	26.88
997704	09/02/2010	ALLEN AVIATION, INC	38,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	875	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2010	38,900.00
997705	09/02/2010	BALDWIN CONSTRUCTION CO	140,255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7 PLFS	\$11M FIRE BOND PITCH LANDING		05/31/2010	58,692.00
	7 AFS	\$11M FIRE BOND ALLENS		05/31/2010	81,563.00
997706	09/02/2010	BC WHITLEY	203.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106280	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		08/26/2010	203.58
997707	09/02/2010	C L BENTON & SONS INC	38,736.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 BSI 01	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/25/2010	32,000.00
	1 BSI 2	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/25/2010	6,736.00
997708	09/02/2010	C.R. JACKSON INC	259.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35056 1	PUBLIC WORKS ASPHALT SUPPLIES		07/29/2010	94.74
	35056 2	PUBLIC WORKS ASPHALT SUPPLIES		07/29/2010	165.23
997709	09/02/2010	CAROLINA SKILLET	45.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6	CLERK OF COURT FOOD SUPPLIES		08/26/2010	45.40
997710	09/02/2010	CLEAN BURN OF THE CAROLINAS	24,813.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7292	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		08/17/2010	24,813.12
997711	09/02/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT		09/02/2010	184.82
997712	09/02/2010	COBAN	52,231.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2134	IT/GIS SERVICE CONTRACTS		07/28/2010	52,231.50
997713	09/02/2010	COMMONWEALTH OF MASS DOR	389.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT ACTS		09/02/2010	389.70
997714	09/02/2010	CONTROL MANAGEMENT, INC	32,251.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10005301	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		08/24/2010	32,251.00
997715	09/02/2010	CONWAY COUNTRY CLUB	161.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04	CLERK OF COURT FOOD SUPPLIES		08/26/2010	161.00
997716	09/02/2010	CREEL GAS COMPANY INC	263.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33243	FIRE ELECTRICITY		08/20/2010	263.28
997717	09/02/2010	D & L SITE WORK	29,541.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 GL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/31/2010	29,541.02
997718	09/02/2010	DASH	349.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
513747	POLICE SPECIALIZED SUPPLIES		08/19/2010	349.50
997719	09/02/2010 DENNIS CORPORATION	14,001.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5403	ENGINEERING PRIVATE CONSTRUCTION		07/31/2010	14,001.75
997720	09/02/2010 DISH NETWORK	69.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5203246 0810	POLICE TELEPHONE		08/14/2010	69.57
997721	09/02/2010 DOCUSYSTEMS	78.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
108264	MUSEUM RENTS & LEASES		07/14/2010	78.57
997722	09/02/2010 ECHTERNACH, JOHN E	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
228450	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/26/2010	37.25
997723	09/02/2010 FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		09/02/2010	203.82
997724	09/02/2010 FAMILY COURT OF THE 5TH	202.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		09/02/2010	202.98
997725	09/02/2010 FAYETTEVILLE POLICE FOUNDATION	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
228372	POLICE TRAVEL		08/27/2010	1,000.00
997726	09/02/2010 FEDEX	54.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
719312462	DETENTION FEDEX/UPS		08/17/2010	54.11
997727	09/02/2010 FIRST STAFFING	5,731.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
CW12191	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/18/2010	2,811.60
CW12196	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/25/2010	2,919.52
997728	09/02/2010 FOTORNY, STEPHANIE M	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
452776	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/30/2010	400.00
997729	09/02/2010 GEORGETOWN COUNTY FINANCE DEPT	99.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
201005416	SOLICITOR-GEORGETOWN TELEPHONE		08/23/2010	99.43
997730	09/02/2010 GRAHAM, JOE	24.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8/25-26/10JG	FIRE TRAVEL		08/31/2010	24.44
997731	09/02/2010 GRAND STRAND APPRAISERS INC	500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10SC2076	ENGINEERING CTC PROJECTS	08/26/2010	500.00
997732	09/02/2010 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION		227.50
228903599	LEVY CHILD SUPPORT ECTS	09/02/2010	227.50
997733	09/02/2010 GS2 ENGINEERING & INVOICE # DESCRIPTION		757.00
40422	ENGINEERING CTC PROJECTS	07/10/2010	757.00
997734	09/02/2010 HARRIS, MARK INVOICE # DESCRIPTION		60.48
8/5-26/10MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	08/24/2010	60.48
997735	09/02/2010 HART, JAMES L INVOICE # DESCRIPTION		362.00
8/15-20/10JH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/20/2010	362.00
997736	09/02/2010 HAWKEYE MANAGEMENT INVOICE # DESCRIPTION		2,000.00
SEPT 10 SOL	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	09/02/2010	2,000.00
997737	09/02/2010 HERTZ EQUIPMENT RENTAL INVOICE # DESCRIPTION		3,394.44
25114764001	STORMWATER MANAGEMENT CEMENT & MASONRY	08/23/2010	3,394.44
997738	09/02/2010 KEN JORDAN LAND SURVEYING INVOICE # DESCRIPTION		900.00
228846	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES	08/25/2010	900.00
997739	09/02/2010 LIVINGSTON, MARGIE INVOICE # DESCRIPTION		241.54
7/8-15/10 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	08/27/2010	73.08
228458	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	08/27/2010	40.00
228458	MAGISTRATE - AT LARGE #1 OFFICE SUPPLIES	08/27/2010	128.46
997740	09/02/2010 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION		3,862.85
64699	INVENTORY GARAGE OFFICE SUPPLIES	08/12/2010	1,043.12
64811	INVENTORY GARAGE OFFICE SUPPLIES	08/17/2010	1,044.07
64921	INVENTORY GARAGE OFFICE SUPPLIES	08/20/2010	1,641.60
65016	INVENTORY GARAGE OFFICE SUPPLIES	08/23/2010	134.06
997741	09/02/2010 MARION CO CLK CT-CHILD SUPORT INVOICE # DESCRIPTION		152.56
248638627	LEVY CHILD SUPPORT OFFICE SUPPLIES	09/02/2010	152.56
997742	09/02/2010 MARLBORO COUNTY FAMILY COURT INVOICE # DESCRIPTION		195.65
247375010	LEVY CHILD SUPPORT OFFICE SUPPLIES	09/02/2010	195.65
997743	09/02/2010 MARYLAND CHILD SUPPORT ACCT. INVOICE # DESCRIPTION		175.00
		INVOICE DATE	AMOUNT

	081508817	LEVY CHILD SUPPORT	OFFICE SUPPLIES		09/02/2010	175.00
997744	09/02/2010	MARYLAND CHILD SUPPORT ACCT.		194.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	210117172	LEVY CHILD SUPPORT	OFFICE SUPPLIES		09/02/2010	194.00
997745	09/02/2010	MASON TIRE & AUTO		1,181.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	386766	INVENTORY GARAGE	OFFICE SUPPLIES		08/09/2010	575.95
	386664 01	INVENTORY GARAGE	OFFICE SUPPLIES		08/06/2010	596.16
	386664 02	INVENTORY GARAGE	OFFICE SUPPLIES		08/06/2010	9.08
997746	09/02/2010	MEDICAL PLACEMENT INC		4,358.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16	DETENTION TEMPORARY SERVICES			08/24/2010	4,358.00
997747	09/02/2010	MICHIGAN STATE DISBURSEMENT		87.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT SERVICES			09/02/2010	87.75
997748	09/02/2010	MIDWEST TAPE		3,551.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6094686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/03/2010	1,036.79
	6096643	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/03/2010	511.55
	6098474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/05/2010	324.78
	6098475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/05/2010	46.37
	6096644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/03/2010	355.42
	6094684	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/03/2010	35.13
	6094685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/03/2010	140.74
	6094687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/03/2010	223.66
	6103505	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/13/2010	103.86
	6107773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/13/2010	294.43
	6102119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/06/2010	362.51
	6102120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/06/2010	116.74
997749	09/02/2010	MWI VETERINARY SUPPLY		669.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5187178	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			08/25/2010	292.14
	5187176	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			08/25/2010	377.78
997750	09/02/2010	N C CHILD SUPPORT COLLECTIONS		54.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT PECIALIZED SUPPLIES			09/02/2010	54.17
997751	09/02/2010	N C CHILD SUPPORT COLLECTIONS		248.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT PECIALIZED SUPPLIES			09/02/2010	248.50
997752	09/02/2010	N C CHILD SUPPORT COLLECTIONS		269.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT PECIALIZED SUPPLIES			09/02/2010	269.77
997753	09/02/2010	N C CHILD SUPPORT COLLECTIONS		217.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT PECIALIZED SUPPLIES			09/02/2010	217.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997754	09/02/2010 N C CHILD SUPPORT COLLECTIONS	130.50		
239590881	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		09/02/2010	130.50
997755	09/02/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		09/02/2010	238.50
997756	09/02/2010 NAPA AUTO PARTS-AYNOR	677.96		
90087	INVENTORY GARAGE LIZED SUPPLIES		08/09/2010	172.80
90824	INVENTORY GARAGE LIZED SUPPLIES		08/18/2010	466.56
90857	INVENTORY GARAGE LIZED SUPPLIES		08/19/2010	38.60
997757	09/02/2010 NATIONAL LAW ENF SUPPLY	1,122.74		
535544 CRF	POLICE SPECIALIZED SUPPLIES		08/03/2010	124.17
535544	POLICE SPECIALIZED SUPPLIES		08/09/2010	585.17
535546	POLICE SPECIALIZED SUPPLIES		08/09/2010	413.40
997758	09/02/2010 NATURCHEM, INC	46,782.65		
71152	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/13/2010	25,015.82
71423 1	STORMWATER MANAGEMENT VEGETATION CONTROL		08/24/2010	11,544.96
71423 2	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		08/24/2010	10,221.87
997759	09/02/2010 NICHOLS FOODSERVICE INC	2,195.83		
1299781	DETENTION FOOD SUPPLIES		08/04/2010	336.31
1300731	DETENTION FOOD SUPPLIES		08/11/2010	538.45
1301535	DETENTION FOOD SUPPLIES		08/18/2010	712.81
1302435	DETENTION FOOD SUPPLIES		08/25/2010	481.00
1302895	DETENTION FOOD SUPPLIES		08/27/2010	127.26
997760	09/02/2010 NORTH MYRTLE BEACH TIMES	40.00		
228307	PARKS AND RECREATION COMMUNITY DEVELOPMENT		08/10/2010	40.00
997761	09/02/2010 NORTH MYRTLE BEACH, CITY OF	280.00		
9977	DETENTION PROFESSIONAL SERVICES		08/23/2010	280.00
997762	09/02/2010 NORTHERN PRODUCTS, INC	89.25		
33054	PARKS AND RECREATION COMMUNITY DEVELOPMENT		08/19/2010	89.25
997763	09/02/2010 NYES PROFESSIONAL PHARMAC	6,362.91		
1146852	DETENTION MEDICAL SUPPLIES		08/03/2010	40.74
1146959	DETENTION MEDICAL SUPPLIES		08/04/2010	760.54
1147173	DETENTION MEDICAL SUPPLIES		08/05/2010	1,115.14
1145750	DETENTION MEDICAL SUPPLIES		07/29/2010	25.20
1146857	DETENTION MEDICAL SUPPLIES		08/03/2010	11.32
1146855	DETENTION MEDICAL SUPPLIES		08/03/2010	5.40
1146610	DETENTION MEDICAL SUPPLIES		08/02/2010	369.00

	1146611	DETENTION MEDICAL SUPPLIES		08/02/2010	18.16
	1147175	DETENTION MEDICAL SUPPLIES		08/05/2010	1,689.90
	1145674	DETENTION MEDICAL SUPPLIES		07/28/2010	559.17
	1147176	DETENTION MEDICAL SUPPLIES		08/05/2010	68.00
	1147174	DETENTION MEDICAL SUPPLIES		08/05/2010	25.20
	1146856	DETENTION MEDICAL SUPPLIES		08/03/2010	22.80
	1145738	DETENTION MEDICAL SUPPLIES		07/29/2010	720.24
	1146438	DETENTION MEDICAL SUPPLIES		08/02/2010	932.10
997764	09/02/2010	NYES PROFESSIONAL PHARMAC	2,641.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1148011	DETENTION MEDICAL SUPPLIES		08/09/2010	109.04
	1148013	DETENTION MEDICAL SUPPLIES		08/09/2010	11.90
	1148051	DETENTION MEDICAL SUPPLIES		08/09/2010	88.72
	1148053	DETENTION MEDICAL SUPPLIES		08/09/2010	2.58
	1148010	DETENTION MEDICAL SUPPLIES		08/09/2010	819.31
	1148153	DETENTION MEDICAL SUPPLIES		08/10/2010	715.50
	1148440	DETENTION MEDICAL SUPPLIES		08/11/2010	894.08
997765	09/02/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES		09/02/2010	147.33
997766	09/02/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT PPLIES		09/02/2010	293.30
997767	09/02/2010	NYSCSPC	292.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT PPLIES		09/02/2010	292.25
997768	09/02/2010	NYSCSPC	213.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT PPLIES		09/02/2010	213.37
997769	09/02/2010	NYSCSPC	169.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT PPLIES		09/02/2010	169.50
997770	09/02/2010	OFFICE OF MARTHA L SAXON	254.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PPLIES		09/02/2010	254.95
997771	09/02/2010	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT PPLIES		09/02/2010	229.19
997772	09/02/2010	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT PPLIES		09/02/2010	220.98
997773	09/02/2010	OMNILINK SYSTEMS	7,287.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23709	DETENTION HOME DETENTION S		07/31/2010	7,281.57
	23802	DETENTION HOME DETENTION S		08/09/2010	6.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997774	09/02/2010 PA SCDU INVOICE # DESCRIPTION	275.00		
209566224	LEVY CHILD SUPPORT TION S		09/02/2010	275.00
997775	09/02/2010 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT TION S		09/02/2010	177.50
997776	09/02/2010 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT TION S		09/02/2010	93.00
997777	09/02/2010 PALMETTO CHEVROLET CO INVOICE # DESCRIPTION	340.92		
292582	INVENTORY GARAGE S		08/16/2010	258.56
292627	INVENTORY GARAGE S		08/16/2010	21.34
292763	INVENTORY GARAGE S		08/24/2010	18.26
292789	INVENTORY GARAGE S		08/25/2010	42.76
997778	09/02/2010 PALMETTO CONSTRUCTION GROUP INVOICE # DESCRIPTION	389,653.50		
6 HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		08/31/2010	221,257.77
2 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		08/26/2010	168,395.73
997779	09/02/2010 PALMETTO PARTS CO INVOICE # DESCRIPTION	96.66		
172277	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/16/2010	96.66
997780	09/02/2010 PALMETTO PAVING CORP INVOICE # DESCRIPTION	148,678.18		
10315	PUBLIC WORKS ASPHALT SUPPLIES ON COMPLEX		08/18/2010	327.24
10365	ENGINEERING PRIVATE CONSTRUCTION ON COMPLEX		08/30/2010	88,660.97
10364	ENGINEERING CTC PROJECTS ON COMPLEX		08/30/2010	56,250.31
10366	PARKS AND RECREATION REPAIRS AND MAINTENANCE EX		08/30/2010	2,433.90
10373	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		08/31/2010	454.86
10369	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/31/2010	550.90
997781	09/02/2010 PATHOLOGY AND LAB MEDICINE INVOICE # DESCRIPTION	41.00		
FA05584	SOLICITOR PROFESSIONAL SERVICES ON		07/01/2010	41.00
997782	09/02/2010 PHYSIO CONTROL CORP INVOICE # DESCRIPTION	2,702.37		
111017709	DETENTION SPECIALIZED SUPPLIES ON		08/05/2010	2,702.37
997783	09/02/2010 POLLOCK FINANCIAL SERVICE INVOICE # DESCRIPTION	486.46		
D227	DETENTION SERVICE CONTRACTS ON		08/10/2010	486.46
997784	09/02/2010 PORTER, AMANDA INVOICE # DESCRIPTION	35.00		
1194 REFUND	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/30/2010	35.00
997785	09/02/2010 PRONTO PRESS CO, INC INVOICE # DESCRIPTION	149.04		
			INVOICE DATE	AMOUNT

	41535	COUNTY COUNCIL OFFICE SUPPLIES		08/16/2010	74.52
	41567	COUNTY COUNCIL OFFICE SUPPLIES		08/23/2010	74.52
997786	09/02/2010	ROWE PROFESSIONAL SERVICES CO	29,490.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65174	GRANTS CAROLINA FOREST PARK		07/01/2010	1,662.25
	65564	GRANTS CAROLINA FOREST PARK		08/26/2010	27,828.47
997787	09/02/2010	RUSTY'S PAINT & BODY	698.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1341	INVENTORY OUTSIDE VENDORSRK		08/30/2010	698.29
997788	09/02/2010	S & D COFFEE, INC.	897.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55571481	CLERK OF COURT FOOD SUPPLIES		08/11/2010	897.13
997789	09/02/2010	S & ME INC	3,865.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	427189	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/17/2010	2,871.25
	427178	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		08/17/2010	993.75
997790	09/02/2010	S C FIRE ACADEMY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15538	FIRE EMPLOYEE TRAINING		08/05/2010	25.00
	15634	FIRE EMPLOYEE TRAINING		08/13/2010	50.00
	15733	FIRE EMPLOYEE TRAINING		08/19/2010	25.00
997791	09/02/2010	SANDERS, DENISE	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/14-26/10DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/26/2010	400.00
997792	09/02/2010	SANTEE COOPER	3,103.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP84795	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/01/2010	3,103.64
997793	09/02/2010	SC COMMISSION ON PROSECUTION	464.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08052010	SOLICITOR PROFESSIONAL SERVICES ON		08/05/2010	464.60
997794	09/02/2010	SETON IDENTIFICATION PRODUCTS	1,841.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9312742934	IT/GIS SPECIALIZED SUPPLIES ON		08/19/2010	1,841.32
997795	09/02/2010	SHARP, JAY	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081210 JDS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/25/2010	37.25
997796	09/02/2010	SIMMONS, EMANUEL M	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/14-8/2410E	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/25/2010	105.00
997797	09/02/2010	SOUTHEAST FARM EQUIPMENT	403.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
95276	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		08/08/2010	403.91
997798	09/02/2010 SOUTHEASTERN EMERGENCY EQUIP	827.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	335845 BEACH SERVICES SPECIALIZED SUPPLIES		08/13/2010	827.11
997799	09/02/2010 SPANN ROOFING & SHEET METAL	290.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	818 MAINTENANCE REPAIRS AND MAINTENANCE		08/11/2010	290.50
997800	09/02/2010 SPRIGGS GROUP	467.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	186245-15 2 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/26/2010	467.45
997801	09/02/2010 SPRIGGS GROUP	17,433.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	186245-15 R1 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/26/2010	17,433.24
997802	09/02/2010 SQUEAKY'S AUTOMOTIVE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49220 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		08/05/2010	150.00
	49221 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		08/05/2010	150.00
	49192 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		08/06/2010	150.00
	49225 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		08/06/2010	150.00
997803	09/02/2010 STALVEY CLEANERS	96.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G970066 DETENTION UNIFORMS & CLOTHING M		08/03/2010	14.58
	G969987 DETENTION UNIFORMS & CLOTHING M		08/03/2010	14.58
	G969976 DETENTION UNIFORMS & CLOTHING M		08/03/2010	14.58
	G969035 DETENTION UNIFORMS & CLOTHING M		07/22/2010	4.32
	G967699 DETENTION UNIFORMS & CLOTHING M		07/07/2010	4.32
	G969419 DETENTION UNIFORMS & CLOTHING M		07/27/2010	14.58
	G967698 DETENTION UNIFORMS & CLOTHING M		07/07/2010	2.16
	G969084 DETENTION UNIFORMS & CLOTHING M		07/23/2010	6.48
	G969034 DETENTION UNIFORMS & CLOTHING M		07/22/2010	15.66
	G968735 DETENTION UNIFORMS & CLOTHING M		07/19/2010	4.86
997804	09/02/2010 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3870/6136187 LEVY CHILD SUPPORT CLOTHING M		09/02/2010	251.34
997805	09/02/2010 STATE OF SOUTH CAROLINA	402.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	66695 POLICE SETTLEMENTS M		08/23/2010	402.00
997806	09/02/2010 STRAWN NEIL SOFTWARE, INC.	14,276.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93819 IT/GIS COMPUTER SERVICES M		08/30/2010	7,387.00
	93818 IT/GIS COMPUTER SERVICES M		08/30/2010	6,889.00
997807	09/02/2010 SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2008DR43932 LEVY CHILD SUPPORT ICES M		09/02/2010	229.69
997808	09/02/2010 SYSCO FOOD SER OF COLUMBIA	8,501.85		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8041002	DETENTION FOOD SUPPLIES	08/04/2010	1,797.74
08110898	DETENTION FOOD SUPPLIES	08/11/2010	1,845.46
8181146	DETENTION FOOD SUPPLIES	08/18/2010	2,666.08
8261318	DETENTION FOOD SUPPLIES	08/26/2010	28.23
8250992	DETENTION FOOD SUPPLIES	08/25/2010	2,164.34
997809	09/02/2010 TC CABINETS		207.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228931	MUSEUM SPECIALIZED SUPPLIES	07/24/2010	207.00
997810	09/02/2010 TDK ENTERPRISES LLC		144.46
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0082 82610	CLERK OF COURT FOOD SUPPLIES	08/26/2010	49.04
0079 82610	CLERK OF COURT FOOD SUPPLIES	08/26/2010	49.04
0042 82510	CLERK OF COURT FOOD SUPPLIES	08/25/2010	46.38
997811	09/02/2010 TERMINIX		40.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
751621	MUSEUM SERVICE CONTRACTS	07/14/2010	40.00
997812	09/02/2010 THOMAS & HUTTON ENGINEERING CO		16,266.28
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0108212	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	07/31/2010	16,266.28
997813	09/02/2010 THOMAS SUPPLY INC		453.99
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372128	MAINTENANCE REPAIRS AND MAINTENANCE	08/20/2010	188.88
372418	MAINTENANCE REPAIRS AND MAINTENANCE	08/23/2010	265.11
997814	09/02/2010 TIRE TOWN		332.96
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4016231	INVENTORY OUTSIDE VENDORSAINTEENANCE	08/09/2010	100.00
4016230	INVENTORY OUTSIDE VENDORSAINTEENANCE	08/09/2010	160.00
4016229	INVENTORY OUTSIDE VENDORSAINTEENANCE	08/09/2010	72.96
997815	09/02/2010 TRESTLE BAKERY & CAFE, THE		13.81
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
083010 COC	CLERK OF COURT FOOD SUPPLIES	08/30/2010	13.81
997816	09/02/2010 TUCKER MATERIALS		1,656.78
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
109395100	MAINTENANCE REPAIRS AND MAINTENANCE	08/13/2010	1,570.49
110002400	MAINTENANCE REPAIRS AND MAINTENANCE	08/13/2010	86.29
997817	09/02/2010 U S COMPUTING INC		3,888.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20100819010	IT/GIS SERVICE CONTRACTS	08/19/2010	3,888.00
997818	09/02/2010 U S FOOD SERIVCE		6,820.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50700722	DETENTION FOOD SUPPLIES	08/06/2010	198.72
50710589	DETENTION FOOD SUPPLIES	08/12/2010	6,473.11
50707947	DETENTION FOOD SUPPLIES	08/11/2010	148.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997819	09/02/2010 ULINE	980.87		
33727593	POLICE SPECIALIZED SUPPLIES		08/09/2010	980.87
997820	09/02/2010 UNITED LASER LLC	1,020.60		
55658	CLERK OF COURT OFFICE SUPPLIES		08/10/2010	408.24
55927	CLERK OF COURT OFFICE SUPPLIES		08/19/2010	612.36
997821	09/02/2010 UNITED PARCEL SERVICE	33.73		
76YR07340	EMERGENCY MEDICAL SERVICES FEDEX/UPS		08/21/2010	33.73
997822	09/02/2010 USC PRESS	91.47		
751639	INVENTORY MUSEUM GIFT SHOS FEDEX/UPS		08/17/2010	91.47
997823	09/02/2010 VEREEN'S FARM & TURF CENTER	1,654.51		
63783	PARKS AND RECREATION CHEMICALS		08/09/2010	313.20
63577	MAINTENANCE CHEMICALS		08/02/2010	55.08
63838	MAINTENANCE GROUNDS MAINTENANCE		08/09/2010	152.25
63839	MAINTENANCE GROUNDS MAINTENANCE		08/09/2010	291.57
63677	STORMWATER MANAGEMENT CEMENT & MASONRY		08/04/2010	74.52
63752	ENGINEERING PAVEMENT MGMT. & RESURFACING		08/09/2010	264.60
63832	STORMWATER MANAGEMENT CEMENT & MASONRY		08/10/2010	304.56
63907	STORMWATER MANAGEMENT SMALL HAND TOOLS		08/10/2010	198.73
997824	09/02/2010 VERIZON SELECT SERVICES, INC.	26,013.91		
SW00496	IT/GIS FIBER REPAIR-BILLABLE		08/13/2010	26,013.91
997825	09/02/2010 VIRTUAL IMAGE TECHNOLOGY	1,047.17		
256721	IT/GIS SPECIALIZED SUPPLIES		08/10/2010	1,047.17
997826	09/02/2010 VULCAN SIGNS	875.45		
189002	PUBLIC WORKS ADVERTISING & SIGNS		08/17/2010	875.45
997827	09/02/2010 WAKE STONE CORP	14,681.63		
S39189	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/11/2010	797.91
S39176	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/10/2010	1,195.28
S39208	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/12/2010	783.20
S39164	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/09/2010	1,005.95
S39163	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/09/2010	1,402.07
S39175	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/10/2010	95.58
S39207	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/12/2010	183.38
S39144	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/05/2010	1,925.04
S39206	PUBLIC WORKS ASPHALT SUPPLIES		08/12/2010	46.11
S39190 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/11/2010	92.77
S39191	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/11/2010	416.55
S39209 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/12/2010	698.93
S39177	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/10/2010	4,475.75
S39190 1	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/11/2010	1,469.80
S39209 2	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/12/2010	93.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997828	09/02/2010 WAKE STONE CORP	502.98		
S39210	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/12/2010	502.98
997829	09/02/2010 WALLY'S FIRE & SAFETY	12,355.20		
38238	FIRE UNIFORMS & CLOTHING		08/13/2010	6,566.40
38276	FIRE UNIFORMS & CLOTHING		08/24/2010	5,788.80
997830	09/02/2010 WASTE MANAGEMENT OF CONWAY	396.54		
091392903471	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2010	170.79
91392803473	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2010	110.12
09139303479	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2010	115.63
997831	09/02/2010 WELCH CONSTRUCTION CO	8,927.62		
12 BSMA DEM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/19/2010	8,927.62
997832	09/02/2010 WEST CHATHAM WARNING DEVICES	1,248.48		
56391	SHERIFF NON ASSET EQUIPMENT EUM		07/01/2010	1,248.48
997833	09/02/2010 WEST PAYMENT CENTER	2,688.12		
6065043660	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES M		07/01/2010	2,570.40
821082127	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		08/01/2010	117.72
997834	09/02/2010 WHEELED COACH INDUSTRIES	1,987.04		
208715	INVENTORY GARAGE T UNIT SERVICE CONTRACTS		08/10/2010	1,353.56
208716	INVENTORY GARAGE T UNIT SERVICE CONTRACTS		08/10/2010	633.48
997835	09/02/2010 WILD WATER & RAPID WATER PARK	1,444.20		
18102010 HCP	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/10/2010	1,444.20
997836	09/02/2010 WINDY CITY NOVELTIES INC	563.76		
868711	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		08/12/2010	563.76
997837	09/02/2010 WIRTH, MICHELLE	80.00		
8/7-26/10 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/26/2010	80.00
997838	09/02/2010 BESSINGER, CANDACE	270.00		
8/23-27/10CB	DUE TO SOLICITOR-CONWAY ESTREATMENT D CLUBS		09/01/2010	270.00
997839	09/02/2010 BLACK, NADIA	94.50		
081810 NB	SOLICITOR TRAVEL		08/18/2010	31.50
8/26-27/10NB	SOLICITOR-GEORGETOWN TRAVEL		08/27/2010	63.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997840	BOSWELL ELECTRIC OF MONROE INC	109,597.00		
19 ADMIN 1	DETENTION DETENTION RENOVATIONS		08/13/2010	27,297.20
19 ADMIN 2	DETENTION DETENTION RENOVATIONS		08/13/2010	2,336.16
19 ADMIN 3	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		08/13/2010	79,963.64
997841	BUCKSPORT WATER SYSTEM	247.43		
18 0910	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/01/2010	20.46
18 0910	LIBRARY WATER & SEWER		09/01/2010	20.46
3295 0910	FIRE WATER & SEWER		09/01/2010	22.55
1392 0910	FIRE WATER & SEWER		09/01/2010	13.06
12642 0910	FIRE WATER & SEWER		09/01/2010	12.20
11151 0910	PARKS AND RECREATION WATER & SEWER		09/01/2010	158.70
997842	BUREAU FOR CHILD SUPPORT	50.00		
235789144	LEVY CHILD SUPPORT WATER & SEWER		09/02/2010	50.00
997843	BUREAU FOR CHILD SUPPORT	186.37		
421042	LEVY CHILD SUPPORT WATER & SEWER		09/02/2010	186.37
997844	CLERK OF COURT - HORRY COUNTY	8,871.02		
228438	LEVY CHILD SUPPORT WATER & SEWER		09/02/2010	8,871.02
997845	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT WATER & SEWER		09/02/2010	148.96
997846	DEBUSK, CANDY STRICKLAND	188.55		
228370	SOLICITOR - DRUG COURT OFFICE SUPPLIES		08/26/2010	188.55
997847	DHEC	60.00		
ES54334	INVENTORY LIVING HISTORY FICE SUPPLIES		08/01/2010	60.00
997848	DUKE, MARGORIE	31.08		
081810 MD	SOLICITOR-GEORGETOWN TRAVEL		08/18/2010	31.08
997849	FBMC SC MONEY PLUS ADMIN FEE	361.84		
228443	MONEY PLUS L		09/02/2010	185.20
228443	MISCELLANEOUS DEDUCTION CHILD CARE		09/02/2010	4.86
228443	INSURANCE FEES NON TAXABLE CARE		09/02/2010	171.78
997850	FBMC SC MONEY PLUS CCM	6,759.11		
228442	MONEY PLUS CARE		09/02/2010	6,470.63
228442	MISCELLANEOUS DEDUCTION CHILD CARE		09/02/2010	288.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997851	09/02/2010 FLOYD, CATHY	306.24		
84215	DUE TO SOLICITOR DEU DRUG FORFEIRE		09/01/2010	140.00
228373	SOLICITOR OFFICE SUPPLIES		08/31/2010	56.11
228374	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	37.00
228375	SOLICITOR OFFICE SUPPLIES		08/31/2010	73.13
997852	09/02/2010 FRAZIER, JAMES	37.80		
8/17-23/10JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/23/2010	37.80
997853	09/02/2010 FREER, JASON	21.59		
228376	POLICE SPECIALIZED SUPPLIES		08/30/2010	21.59
997854	09/02/2010 FRONTIER	323.17		
2481520 0810	DEPARTMENT OVERHEAD TELEPHONE		08/22/2010	323.17
997855	09/02/2010 GONSKA, JOHN	112.50		
082710 JG	POLICE TRAVEL		08/27/2010	112.50
997856	09/02/2010 GRAND STRAND WATER & SEWER	467.48		
1658009 0810	FIRE WATER & SEWER		08/25/2010	65.31
1660079 0810	FIRE WATER & SEWER		08/25/2010	175.80
1660909 0810	FIRE WATER & SEWER		08/25/2010	42.61
1192222 0810	FIRE WATER & SEWER		08/25/2010	22.43
1192222 0810	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2010	22.43
1600090 0810	PARKS AND RECREATION WATER & SEWER		08/25/2010	138.90
997857	09/02/2010 HORRY ELECTRIC COOP INC	3,703.93		
1361315 0810	AYNOR IND PARK ELECTRICITY		08/23/2010	184.69
16180 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/25/2010	47.75
16275 0810	FIRE ELECTRICITY		08/23/2010	257.00
16466 0810	FIRE ELECTRICITY		08/23/2010	316.00
16520 0810	FIRE ELECTRICITY		08/19/2010	834.48
1904616 0810	AYNOR IND PARK ELECTRICITY		08/23/2010	165.16
1638840 0810	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/24/2010	20.46
1742105 0810	PARKS AND RECREATION ELECTRICITY		08/25/2010	253.15
1194492 0810	FIRE ELECTRICITY		08/23/2010	667.24
16164 0810	FIRE ELECTRICITY		08/24/2010	359.00
16399 0810	FIRE ELECTRICITY		08/24/2010	129.00
16155 0810	FIRE ELECTRICITY		08/23/2010	470.00
997858	09/02/2010 HORRY TELEPHONE COOP	1,186.26		
3971018 0810	PARKS AND RECREATION TELEPHONE		08/28/2010	418.77
0676081 0810	POLICE TELEPHONE		08/24/2010	44.95
3973670 0810	FIRE TELEPHONE		08/28/2010	244.30
9033346 0810	FIRE TELEPHONE		08/28/2010	87.52
9033297 0810	FIRE TELEPHONE		08/28/2010	39.28
7562174 0810	FIRE TELEPHONE		08/28/2010	140.24
3970769 0810	PARKS AND RECREATION TELEPHONE		08/28/2010	78.56
7562253 0810	FIRE TELEPHONE		08/28/2010	132.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997859	INTERNATIONAL CODE COUNCIL	180.00		
228969	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/30/2010	180.00
997860	INTERSTATE BATTERY	149.69		
83322	ACCOUNTS PAYABLE CY UNCLAIMED FDIONAL SUPPLIES		09/01/2010	149.69
997861	JORDAN, ANGELA L	146.16		
7/13-8/6 AJ	CENTRAL SUMMARY COURT-CTC TRAVEL		08/06/2010	146.16
997862	LORIS, CITY OF	847.97		
787 0810	DEPARTMENT OVERHEAD WATER & SEWER		08/16/2010	847.97
997863	MOTOROLA	270,948.25		
76389505	FIRE PROFESSIONAL SERVICES		08/13/2010	79.25
76388367	FIRE PROFESSIONAL SERVICES		08/06/2010	158.50
90380618	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		08/11/2010	2,106.00
41146962	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		09/01/2010	268,604.50
997864	MYRTLE BEACH INTERNATIONAL	113,923.68		
228311	AYNOR INDUSTRIAL PARK TRANSFERS OUT		09/02/2010	113,923.68
997865	NAEMT/EPC	135.00		
PC10536703	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/16/2010	135.00
997866	O'SULLIVAN, MICHAEL	31.08		
8/16-25 MO	SOLICITOR TRAVEL		08/26/2010	31.08
997867	OFFICE DEPOT	1,805.60		
528609096001	SHERIFF OFFICE SUPPLIES		08/05/2010	933.49
528773731001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		08/06/2010	296.32
528828007001	FLEET SERVICE OFFICE SUPPLIES		08/06/2010	44.39
528843499001	AUDITOR OFFICE SUPPLIES		08/06/2010	181.21
528862681001	AUDITOR OFFICE SUPPLIES		08/09/2010	116.64
528989317001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		08/09/2010	205.89
528985007001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/09/2010	27.66
997868	OFFICE DEPOT	426.30		
523911527001	PARKS AND RECREATION OFFICE SUPPLIES		07/01/2010	7.64-
528757475001	PARKS AND RECREATION OFFICE SUPPLIES		08/06/2010	417.44
528757475002	PARKS AND RECREATION OFFICE SUPPLIES		08/09/2010	12.18
528757763001	PARKS AND RECREATION OFFICE SUPPLIES		08/06/2010	4.32
997869	OFFICE OF INSURANCE SERVICES	88,765.47		
SEPT 10 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		08/25/2010	39,113.82

	SEPT 10	IND	DUE FROM RETIRED EMPLOYEES	URANCE	08/25/2010	44,462.60
	SEPT 10	IND	DUE FROM RETIRED EMPLOYEES	URANCE	08/25/2010	2,100.94
	SEPT 10	IND	DUE FROM COBRA	URANCE	08/25/2010	3,088.11
997870	09/02/2010		OFFICE OF INSURANCE SERVICES	1,196,402.89		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 10	ACT	PREPAID EXPENSES BENEFIT RELATED	URANCE	08/25/2010	1,196,402.89
997871	09/02/2010		OFFICE OF INSURANCE SERVICES	4,602.26		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 10	COBR	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		08/25/2010	2,880.96
	SEPT 10	COBR	DUE FROM COBRA BRA STIMULUS RANCE		08/25/2010	1,721.30
997872	09/02/2010		OLIVER, TIM	65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228313		IT/GIS TRAVEL	RANCE	07/14/2010	65.00
997873	09/02/2010		ONTARIO INVESTMENTS INC	1,410.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1587		SOLICITOR-STATE APPROPRIATIONS PROFESSIONAL SERVICES		08/05/2010	1,410.63
997874	09/02/2010		PARKER, KIM	404.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	14804		PARKS AND RECREATION TRIPS		08/29/2010	404.00
997875	09/02/2010		PETTY CASH-PHILLIP THOMPSON	71.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	081710	PCSCP	SHERIFF TRANSFERS & EXTRADITIONS		08/31/2010	6.78
	081910	PCSML	SHERIFF TRANSFERS & EXTRADITIONS		08/26/2010	16.86
	7/3-14/10	PCS	SHERIFF TRANSFERS & EXTRADITIONS		08/30/2010	12.93
	7/23-8/19	10S	SHERIFF TRANSFERS & EXTRADITIONS		08/30/2010	34.77
997876	09/02/2010		PITNEY BOWES GLOBAL FINANCIAL	1,038.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8341778AU10		HUMAN RESOURCES RENTS & LEASES		08/13/2010	1,038.00
997877	09/02/2010		PRINCE, W PAUL	1,621.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	080910	WPP	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		08/09/2010	1,621.60
997878	09/02/2010		PUBLIC DEFENDERS ASSN	3,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228576		PUBLIC DEFENDER TRAVEL		08/18/2010	2,400.00
	228910		PUBLIC DEFENDER TRAVEL		08/27/2010	600.00
997879	09/02/2010		PURCHASE POWER	30,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	36166973	081	DEPARTMENT OVERHEAD POSTAGE		08/09/2010	30,000.00
997880	09/02/2010		QS/1 DATA SYSTEMS	1,954.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	910908		AUDITOR PROFESSIONAL SERVICES		08/24/2010	1,954.09
997881	09/02/2010		S C ASSOC OF CC & ROD	950.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	228349	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/19/2010	300.00
	228349	REGISTER OF DEEDS TRAVEL		08/19/2010	650.00
997882	09/02/2010	S C DEPT OF MOTOR VEHICLE	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228324	POLICE SPECIALIZED SUPPLIES		08/30/2010	180.00
997883	09/02/2010	S C ELECTRIC & GAS	2,555.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4470 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/18/2010	87.83
	3317 0810	ANIMAL CARE CENTER ELECTRICITY		08/18/2010	55.22
	5948 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/18/2010	18.13
	7111 0810	DETENTION ELECTRICITY		08/18/2010	208.27
	5931 0810	DETENTION ELECTRICITY		08/18/2010	2,186.07
997884	09/02/2010	S C RETIREMENT SYSTEMS	1,207.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228411	MISCELLANEOUS RETIREMENT LOAN		09/01/2010	521.23
	228412	MISCELLANEOUS RETIREMENT LOAN		09/02/2010	686.53
997885	09/02/2010	SAM'S CLUB DIRECT	998.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	698	PARKS AND RECREATION SPECIAL EVENTS		07/21/2010	237.27
	762	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/03/2010	90.10
	2025	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		08/17/2010	671.05
997886	09/02/2010	SANTEE COOPER	76,711.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	581780 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/23/2010	24,228.88
	301091 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/23/2010	7,233.46
	310680 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/23/2010	22,945.17
	318810 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/24/2010	613.02
	623482 0810	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/24/2010	119.27
	019000 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	792.06
	527211 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	11,874.52
	560330 0810	FIRE ELECTRICITY		08/20/2010	191.79
	568740 0810	FIRE ELECTRICITY		08/20/2010	129.13
	642331 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	58.93
	929000 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	5,847.48
	902540 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	1,009.46
	766000 0810	MUSEUM ELECTRICITY		08/20/2010	1,093.20
	978000 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	549.83
	243810 0810	PUBLIC WORKS ELECTRICITY		08/26/2010	24.90
997887	09/02/2010	SANTEE COOPER	1,074.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	823810 0810	PUBLIC WORKS ELECTRICITY		08/26/2010	21.04
	980340 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/20/2010	41.26
	667000 0810	LIBRARY ELECTRICITY		08/20/2010	1,012.01
997888	09/02/2010	SEARS	621.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T875565 1	COMMUNICATIONS NON ASSET EQUIPMENT		07/20/2010	529.70
	T875565 2	COMMUNICATIONS NON ASSET EQUIPMENT		07/20/2010	47.94
	T875565 3	COMMUNICATIONS NON ASSET EQUIPMENT		07/20/2010	43.58
997889	09/02/2010	SEYDLORSKY, DIANA M	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
228350	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		08/27/2010	20.00
997890	09/02/2010 SHORELINE BEHAVIORAL HEALTH	86,101.59		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6/30/10 QTR	DUE TO ALCOHOL & DRUG ABUSE		08/16/2010	86,101.59
997891	09/02/2010 SOUTH CAROLINA ITLS	165.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6652	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/26/2010	165.00
997892	09/02/2010 STAPLES ADVANTAGE	890.95		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3140600960	PLANNING OFFICE SUPPLIES		08/11/2010	522.99
3140622655	REGISTER OF DEEDS OFFICE SUPPLIES		08/11/2010	367.96
997893	09/02/2010 STROMAN, RALPH	1,500.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8/16-8/27/10	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/27/2010	1,500.00
997894	09/02/2010 SUN PUBLISHING CO INC	425.35		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
224762	ENGINEERING PRIVATE CONSTRUCTION		07/14/2010	73.76
223535	PROCUREMENT ADVERTISING & SIGNS		07/02/2010	89.58
224387	PROCUREMENT ADVERTISING & SIGNS		07/09/2010	66.98
225198	COUNTY COUNCIL ADVERTISING & SIGNS		07/18/2010	195.03
997895	09/02/2010 SUNDAY, ROBERT L	1,040.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8/16-8/27 RS	TREASURER PROFESSIONAL SERVICES		08/27/2010	1,040.00
997896	09/02/2010 TODD, RICKY JR	2,228.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8/16-27/10RT	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/27/2010	2,228.00
997897	09/02/2010 UNITED WAY OF HORRY COUNTY	1,072.05		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
228413	UNITED WAY TREATMENT		09/02/2010	1,072.05
997898	09/02/2010 VERIZON	45.43		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3652384 0810	FIRE TELEPHONE		08/10/2010	45.43
997899	09/02/2010 VERIZON WIRELESS	343.97		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6463542850	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/15/2010	343.97
997900	09/02/2010 WADE, TIM	7.45		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
228355	STORMWATER MANAGEMENT CEMENT & MASONRY		08/31/2010	7.45
997901	09/02/2010 WALKER, JIM	37.25		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
228356	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/25/2010	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997902	09/02/2010 WHITE, TIFFANI	163.00		
9/13 CATER	PLANNING ZONING BOARD OF APPEALS	CES	08/26/2010	163.00
997903	09/02/2010 WILLIAMS, DARYL	112.50		
082710 DW	POLICE TRAVEL	CES	08/27/2010	112.50
997904	09/02/2010 WORLEY, HAROLD	645.41		
8/17-19/10HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		08/19/2010	50.40
228360	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/01/2010	246.73
228360	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		09/01/2010	348.28
997905	09/02/2010 XEROX CORPORATION	2,039.64		
049327272	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/01/2010	86.92
599545651	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/02/2010	86.92
049327302	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		08/01/2010	66.49
599500075	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		07/02/2010	86.92
049327252	ASSESSOR RENTS & LEASES		08/01/2010	108.35
049327229	ASSESSOR RENTS & LEASES		08/01/2010	108.35
049327222	ASSESSOR RENTS & LEASES		08/01/2010	108.35
049327259	ASSESSOR RENTS & LEASES		08/01/2010	14.25
049327257	FLEET SERVICE RENTS & LEASES		08/01/2010	32.00
049327232	REGISTER OF DEEDS RENTS & LEASES		08/01/2010	108.35
049327258	REGISTER OF DEEDS RENTS & LEASES		08/01/2010	174.43
049327207	LIBRARY RENTS & LEASES		08/01/2010	209.57
049327305	ADMINISTRATOR RENTS & LEASES		08/01/2010	131.55
049327226	EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/01/2010	507.71
049327301	FIRE RENTS & LEASES		08/01/2010	209.48
997906	09/02/2010 XEROX CORPORATION	3,048.11		
049327231	FIRE RENTS & LEASES		08/01/2010	102.83
049327233	911 COMMUNICATIONS RENTS & LEASES		08/01/2010	90.01
049327253	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		08/01/2010	18.13
049327260	IT/GIS RENTS & LEASES		08/01/2010	87.89
049327230	REGISTRATION & ELECTION RENTS & LEASES		08/01/2010	108.35
049649667	DETENTION SERVICE CONTRACTS		08/04/2010	567.87
049327249	DETENTION SERVICE CONTRACTS		08/01/2010	430.45
049327298	DETENTION SERVICE CONTRACTS		08/01/2010	548.76
049327220	DETENTION SERVICE CONTRACTS		08/01/2010	163.90
049327307	DETENTION SERVICE CONTRACTS		08/01/2010	311.78
049327256	PROBATE JUDGE RENTS & LEASES		08/01/2010	24.35
049327274	PROBATE JUDGE RENTS & LEASES		08/01/2010	40.92
049327225	PROBATE JUDGE RENTS & LEASES		08/01/2010	127.50
049327237	PROBATE JUDGE RENTS & LEASES		08/01/2010	114.33
048662136	CLERK OF COURT - DSS SERVICE CONTRACTS		07/01/2010	311.04
997907	09/02/2010 XEROX CORPORATION	3,279.86		
049327204	LIBRARY RENTS & LEASES		08/01/2010	209.82
049327202	LIBRARY RENTS & LEASES		08/01/2010	209.82
049327203	LIBRARY RENTS & LEASES		08/01/2010	209.82
049327201	LIBRARY RENTS & LEASES		08/01/2010	209.82
049327228	PUBLIC WORKS RENTS & LEASES		08/01/2010	108.35
049592409	POLICE RENTS & LEASES		08/01/2010	95.00
049327227	POLICE RENTS & LEASES		08/01/2010	303.90

	049327270	POLICE RENTS & LEASES		08/01/2010	95.88
	049327310	PLANNING RENTS & LEASES		08/01/2010	105.00
	049327246	PLANNING RENTS & LEASES		08/01/2010	743.22
	049649668	IT/GIS RENTS & LEASES		08/04/2010	43.69
	049327250	COUNTY COUNCIL RENTS & LEASES		08/01/2010	605.55
	049327186	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		08/01/2010	123.29
	049327297	TREASURER RENTS & LEASES		08/01/2010	108.35
	049327296	TREASURER RENTS & LEASES		08/01/2010	108.35
997908	09/02/2010	XEROX CORPORATION	699.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049608966	SHERIFF SERVICE CONTRACTS		08/02/2010	249.32
	049649666	DETENTION SERVICE CONTRACTS		08/04/2010	205.30
	049649664	MAGISTRATE - AYNOR RENTS & LEASES		08/04/2010	43.23
	111464022	COUNTY COUNCIL OFFICE SUPPLIES		08/21/2010	196.56
	049327273	TREASURER RENTS & LEASES		08/01/2010	5.56
997909	09/09/2010	A FATHER'S PLACE	12,218.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082410 1	CDBG PROGRAM A FATHERS PLACE		08/20/2010	10,944.76
	08242010 2	CDBG PROGRAM A FATHERS PLACE		08/20/2010	1,273.50
997910	09/09/2010	ACCURINT	241.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57020100831	SOLICITOR PROFESSIONAL SERVICES		08/31/2010	241.27
997911	09/09/2010	ADDY'S HARBOR DODGE	1,769.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25355P	INVENTORY GARAGE RVICES		08/21/2010	35.64
	25398P	INVENTORY GARAGE RVICES		08/24/2010	33.14
	25419P1	INVENTORY GARAGE RVICES		08/27/2010	12.35
	25419P	INVENTORY GARAGE RVICES		08/26/2010	55.21
	25431P	INVENTORY GARAGE RVICES		08/24/2010	121.83
	25416P	INVENTORY GARAGE RVICES		08/25/2010	235.69
	25416P1	INVENTORY GARAGE RVICES		08/30/2010	544.70
	25399P	INVENTORY GARAGE RVICES		08/26/2010	730.95
997912	09/09/2010	ADT SECURITY SYSTEMS, INC	2,192.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29646877	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/04/2010	1,877.25
	30383574	MAINTENANCE REPAIRS AND MAINTENANCE ION COMPLEX		08/10/2010	315.18
997913	09/09/2010	ADVANCE AUTO PARTS	1,151.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23768291	INVENTORY GARAGE AINTENANCE ION COMPLEX		08/25/2010	371.33
	24268618	INVENTORY GARAGE AINTENANCE ION COMPLEX		08/30/2010	780.00
997914	09/09/2010	ADVENT/VERSAR INC.	93,490.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8846634	PROJECT - LIBRARY CAROLINA FOREST LIBRARY MPLEX		08/15/2010	93,490.59
997915	09/09/2010	ALAMO INDUSTRIAL GROUP	2,562.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2823944 RI	INVENTORY GARAGE A FOREST LIBRARY MPLEX		08/18/2010	514.37
	2823942RI	INVENTORY GARAGE A FOREST LIBRARY MPLEX		08/18/2010	2,047.91
997916	09/09/2010	ALTMAN TRACTOR & EQUIP. CO.	17.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
IC18390	08/25/2010	INVENTORY GARAGE A FOREST LIBRARY MPLEX	17.55
997917	09/09/2010	ALTMAN TRACTOR CO OF CONWAY, IN 966.17	
IC18508	08/27/2010	INVENTORY GARAGE A FOREST LIBRARY MPLEX	288.06
WC05487	07/30/2010	INVENTORY OUTSIDE VENDORS A FOREST LIBRARY MPLEX	678.11
997918	09/09/2010	AMERICAN PUBLIC WORKS ASSOC. 141.00	
629789 05	07/08/2010	FLEET SERVICE MEMBERSHIPS & DUES MPLEX	141.00
997919	09/09/2010	AMERICAN PURE SPRING WATER CO 65.25	
3070 083110	08/31/2010	PUBLIC DEFENDER OFFICE SUPPLIES MPLEX	65.25
997920	09/09/2010	AMERICAN SOLUTIONS 7,456.96	
615840	08/16/2010	ASSESSOR PRINTING & BINDING MPLEX	2,743.27
620805	08/23/2010	TREASURER PRINTING & BINDING MPLEX	966.66
617727	08/20/2010	ASSESSOR PRINTING & BINDING MPLEX	3,747.03
997921	09/09/2010	AMERICAN TIME DATA 166.00	
118859	08/13/2010	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	166.00
997922	09/09/2010	AWESOME INFLATABLES 150.00	
321	08/20/2010	PARKS AND RECREATION COMMUNITY DEVELOPMENT	150.00
997923	09/09/2010	BATTERIES PLUS 126.35	
206414	08/17/2010	PARKS AND RECREATION OFFICE SUPPLIES	126.35
997924	09/09/2010	BEST UNIFORMS, INC 2,256.58	
199169	08/17/2010	POLICE UNIFORMS & CLOTHING	1,200.78
199174	08/17/2010	POLICE UNIFORMS & CLOTHING	1,034.20
199537	08/10/2010	SHERIFF UNIFORMS & CLOTHING	21.60
997925	09/09/2010	BLACK'S TIRE SERVICE 536.95	
9131786	09/02/2010	INVENTORY GARAGE NG	536.95
997926	09/09/2010	BLANCHARD MACHINERY CO 3,964.32	
50013514	08/31/2010	ROAD MAINTENANCE SERVICE CONTRACTS	361.80
50013516	08/31/2010	PUBLIC WORKS SERVICE CONTRACTS	361.80
50013517	08/31/2010	PUBLIC WORKS SERVICE CONTRACTS	361.80
50013518	08/31/2010	PUBLIC WORKS SERVICE CONTRACTS	361.80
50013515	08/31/2010	PUBLIC WORKS SERVICE CONTRACTS	361.80
50013513	08/31/2010	PUBLIC WORKS SERVICE CONTRACTS	361.80
50013519	08/31/2010	ROAD MAINTENANCE SERVICE CONTRACTS	729.00
50013512	08/31/2010	PUBLIC WORKS SERVICE CONTRACTS	361.80
50050856	08/24/2010	INVENTORY GARAGE RACTS	279.07
750002730	08/27/2010	INVENTORY GARAGE RACTS	255.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
50013499	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/30/2010	168.01
997927	BLANCHARD MACHINERY CO	45,990.60		
100956018	ROAD MAINTENANCE MACHINERY & EQUIPMENT		08/31/2010	2,723.44-
100952019	PUBLIC WORKS MACHINERY & EQUIPMENT		09/01/2010	2,723.44-
10095601	ROAD MAINTENANCE MACHINERY & EQUIPMENT		08/20/2010	25,718.74
10095201	PUBLIC WORKS MACHINERY & EQUIPMENT		08/20/2010	25,718.74
997928	BLUE MAX TRUCKING INC	4,319.28		
113432	PUBLIC WORKS SPECIALIZED SUPPLIES		08/21/2010	597.94
113431	PUBLIC WORKS PROFESSIONAL SERVICES		08/21/2010	3,721.34
997929	BRIGMAN COMPANY INC, THE	1,415.00		
2453	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/27/2010	1,415.00
997930	BURROUGHS SPRAYER MFG	14.58		
28496	PUBLIC WORKS SPECIALIZED SUPPLIES		08/25/2010	14.58
997931	CANNON'S SMALL ENGINE	509.60		
09022010	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		09/09/2010	420.12
228890	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/19/2010	15.12
229177	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/02/2010	23.64
08302010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/02/2010	50.72
997932	CANTRELL, PAT	41.21		
AUG 2010	PRISONER CANTEEN PROCEEDS	IES	08/25/2010	41.21
997933	CAROLINA INT'L TRUCKS, INC	1,938.61		
245438CM	INVENTORY OUTSIDE VENDORS	IES	09/01/2010	239.06-
245248CM	INVENTORY OUTSIDE VENDORS	IES	09/01/2010	83.70-
245438	INVENTORY OUTSIDE VENDORS	IES	08/18/2010	414.56
245248	INVENTORY OUTSIDE VENDORS	IES	07/29/2010	1,846.81
997934	CAROLINA INTERNATIONAL TRUCK	398.16		
373439D	INVENTORY GARAGE	IES	08/19/2010	391.89
373439D 1	INVENTORY GARAGE	IES	08/19/2010	6.27
997935	CARON, PAUL	37.25		
228498 PC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/31/2010	37.25
997936	CCISCO	272.76		
109916	STORMWATER MANAGEMENT SMALL HAND TOOLS		08/20/2010	272.76
997937	CDW GOVERNMENT, INC	1,015.38		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
TQB2193	POLICE NON ASSET EQUIPMENT		08/18/2010	1,015.38
997938	09/09/2010 CHANNING BETE COMPANY, INC	4,626.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52172581 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/25/2010	4,626.50
997939	09/09/2010 CHICK-FIL-A	354.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228496 PLANNING FOOD SUPPLIES		09/01/2010	208.40
	4897 CLERK OF COURT FOOD SUPPLIES		08/27/2010	145.86
997940	09/09/2010 CHILDREN'S RECOVERY CENTER	1,950.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0701-083110 CDBG PROGRAM CHILDREN RECOVERY CENTER		09/07/2010	1,950.00
997941	09/09/2010 CISCO WEBEX LLC	708.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3653013 IT/GIS SERVICE CONTRACTS		08/24/2010	708.00
997942	09/09/2010 CONTEC, INC	233.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	CD90455 POLICE SPECIALIZED SUPPLIES		08/23/2010	233.77
997943	09/09/2010 CONTROL MANAGEMENT, INC	18,635.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90181RET JRL DETENTION DETENTION RENOVATIONS		08/09/2010	7,234.00
	9018105 JRKI DETENTION DETENTION RENOVATIONS		05/12/2010	11,401.20
997944	09/09/2010 CONWAY AUTO PARTS	2,634.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	325059 PUBLIC WORKS SMALL HAND TOOLS		08/19/2010	7.21
	326661 INVENTORY GARAGE OOLS		08/25/2010	88.75
	326660 INVENTORY GARAGE OOLS		08/25/2010	335.85
	326658 INVENTORY GARAGE OOLS		08/25/2010	425.40
	326659 INVENTORY GARAGE OOLS		08/25/2010	475.46
	325059 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/19/2010	97.20
	328904 INVENTORY GARAGE FORMS & CLOTHING		09/02/2010	705.23
	328905 INVENTORY GARAGE FORMS & CLOTHING		09/02/2010	45.74
	328907 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/02/2010	174.78
	329708 INVENTORY GARAGE ENT MAINTENANCE		09/07/2010	81.30
	329707 INVENTORY GARAGE ENT MAINTENANCE		09/07/2010	198.01
997945	09/09/2010 CONWAY FORD INC	639.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	606652 INVENTORY GARAGE ENT MAINTENANCE		08/24/2010	639.17
997946	09/09/2010 CONWAY HOSPITAL	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	454031 DETENTION MEDICAL SUPPLIES		02/02/2010	170.00
997947	09/09/2010 CONWAY RECREATION DEPARTMENT	418.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	09012010 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/01/2010	418.00
997948	09/09/2010 CRICKET COVE BOAT CLUB LLC	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	7110 060210	FIRE GAS & LUBRICANTS	P	06/02/2010	300.00
997949	09/09/2010	CUMMINGS GARAGE	678.06		
	21272	INVENTORY OUTSIDE VENDORS	P	09/01/2010	678.06
997950	09/09/2010	CUT-RATE BATTERIES INC	1,170.00		
	INCRB000545	POLICE SPECIALIZED SUPPLIES		08/19/2010	1,170.00
997951	09/09/2010	DALE PUBLISHING, INC	350.00		
	5458	PARKS AND RECREATION ADVERTISING & SIGNS		09/01/2010	350.00
997952	09/09/2010	DARQUEST INDUSTRIES CORP	15,763.32		
	4480	GRANTS CAROLINA FOREST PARK		08/25/2010	15,763.32
997953	09/09/2010	DELL MARKETING, L P	278.07		
	XF264X9M5	CODES ENFORCEMENT SPECIALIZED SUPPLIES		08/15/2010	278.07
997954	09/09/2010	DELL MARKETING, L P	6,223.09		
	SF2DMX5W9	IT/GIS NON ASSET EQUIPMENT		08/23/2010	1,913.45
	XF2D2MNW1	IT/GIS NON ASSET EQUIPMENT		08/23/2010	1,336.24
	XF2D393J6	IT/GIS NON ASSET EQUIPMENT		08/23/2010	2,973.40
997955	09/09/2010	DIEBOLD INCORPORATED	770.00		
	47797	MAINTENANCE SERVICE CONTRACTS		08/06/2010	385.00
	47779	MAINTENANCE SERVICE CONTRACTS		08/06/2010	385.00
997956	09/09/2010	DOCTOR'S CARE OF SC	2,153.00		
	BT125 081810	HUMAN RESOURCES EMPLOYEE MEDICAL		08/18/2010	2,153.00
997957	09/09/2010	DOCUSYSTEMS	507.81		
	113384	MUSEUM RENTS & LEASES		08/20/2010	148.40
	113432	DETENTION SERVICE CONTRACTS		08/23/2010	44.89
	112134	PUBLIC DEFENDER RENTS & LEASES		08/11/2010	29.81
	114216	PUBLIC DEFENDER RENTS & LEASES		08/26/2010	284.71
997958	09/09/2010	DREAMLAND SKATING	1,332.00		
	420778	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/02/2010	1,332.00
997959	09/09/2010	EARTHGRAINS BAKING CO'S INC	551.13		
	11013123600	DETENTION FOOD SUPPLIES		08/24/2010	161.03
	11013123900	DETENTION FOOD SUPPLIES		08/27/2010	390.10
997960	09/09/2010	EASTERN DIESEL SERVICE	1,294.92		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
37276	INVENTORY GARAGE	08/25/2010	1,294.92
997961	09/09/2010 EL-KHEDDIWI, MEHDI 370.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
082010 ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/31/2010	370.00
997962	09/09/2010 EQUIFAX INFORMATION SVCS LLC 36.78 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5683035	DETENTION PROFESSIONAL SERVICES	08/23/2010	36.78
997963	09/09/2010 EVANS WELDING 1,450.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
822101	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/22/2010	1,000.00
822102	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/22/2010	450.00
997964	09/09/2010 EXPRESS DISPOSAL SERVICES, LLC 235.30 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
22755	PARKS AND RECREATION SERVICE CONTRACTS	08/31/2010	235.30
997965	09/09/2010 FEDEX 114.78 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
719257105	POLICE FEDEX/UPS	08/17/2010	10.52
717755587	SHERIFF FEDEX/UPS	08/03/2010	79.82
717755587	IT/GIS FEDEX/UPS	08/03/2010	24.44
997966	09/09/2010 FIRST STAFFING 2,442.40 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
CW12202	STORMWATER MANAGEMENT TEMPORARY SERVICES	08/31/2010	2,442.40
997967	09/09/2010 FLEET CONCEPTS 778.90 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
92815 1	INVENTORY GARAGE PORARY SERVICES	08/31/2010	778.90
997968	09/09/2010 FLINT EQUIPMENT COMPANY 558.68 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
P10209	INVENTORY OUTSIDE VENDORS PORARY SERVICES	08/25/2010	142.69
P10249	INVENTORY GARAGE PORARY SERVICES	08/27/2010	356.07
P10261	INVENTORY GARAGE PORARY SERVICES	08/30/2010	59.92
997969	09/09/2010 FOWLER COMMUNICATIONS INC 6,000.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
AUGUST 2010	ADMINISTRATOR PROFESSIONAL SERVICES	08/31/2010	6,000.00
997970	09/09/2010 FRAZIER, BRANDON 30.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
08242010 BF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/27/2010	30.00
997971	09/09/2010 G & G METAL FABRICATIONS 327.68 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
23371	INVENTORY GARAGE TS, CLASSES AND CLUBS	08/27/2010	327.68
997972	09/09/2010 G & G MINING CO 1,240.19 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
7202	08/31/2010	PUBLIC WORKS ASPHALT SUPPLIES	1,240.19
997973	09/09/2010	GALE GROUP THE	707.80
16904543	08/24/2010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	74.38
16901197	08/20/2010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	633.42
997974	09/09/2010	GAMETIME	886.61
787127	07/20/2010	PARKS AND RECREATION SOCASTEE RECREATION	886.61
997975	09/09/2010	GARDA CL EAST, INC	273.55
160973010	09/01/2010	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	273.55
997976	09/09/2010	GENCO	32.35
309748	08/19/2010	PARKS AND RECREATION REPAIRS AND MAINTENANCE	32.35
997977	09/09/2010	GRAND STRAND AGGREGATES	4,406.23
17295	08/17/2010	PUBLIC WORKS ASPHALT SUPPLIES	2,519.31
17289	08/16/2010	PUBLIC WORKS ASPHALT SUPPLIES	1,108.74
17317	08/19/2010	PUBLIC WORKS ASPHALT SUPPLIES	778.18
997978	09/09/2010	GRAND STRAND REGIONAL MED CTR	3,135.25
6000191 0710	07/31/2010	CORONER PROFESSIONAL SERVICES	3,135.25
997979	09/09/2010	GREAT AMERICA LEASING CORP	229.47
10031978 1	08/31/2010	TREASURER SERVICE CONTRACTS	49.68
10031978 2	08/31/2010	TREASURER RENTS & LEASES	90.31
10031978 3	08/31/2010	TREASURER RENTS & LEASES	89.48
997980	09/09/2010	GRINDSTAFF TRANSPORT	1,464.50
6070 090110	09/01/2010	CORONER PROFESSIONAL SERVICES	914.50
6071 090110	09/01/2010	CORONER PROFESSIONAL SERVICES	550.00
997981	09/09/2010	GS2 ENGINEERING &	915.00
40416	07/10/2010	ENGINEERING PRIVATE CONSTRUCTION	355.00
40384	05/14/2010	ENGINEERING PRIVATE CONSTRUCTION	560.00
997982	09/09/2010	GUM, BETTYE S.	24.07
08312010	08/31/2010	SOLICITOR PROFESSIONAL SERVICES	24.07
997983	09/09/2010	HANES SUPPLY OF SC INC	573.86
109858	08/16/2010	PUBLIC WORKS SPECIALIZED SUPPLIES	547.96
109857	08/16/2010	PUBLIC WORKS SPECIALIZED SUPPLIES	25.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997984	09/09/2010 HERTZ EQUIPMENT RENTAL	244.16		
25167880001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/24/2010	244.16
997985	09/09/2010 HESKA CORPORATION	1,795.50		
1099396	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/01/2010	1,795.50
997986	09/09/2010 HICKS, STANLEY, JR	500.00		
716902 AUG10	PUBLIC WORKS GROUNDS MAINTENANCE		09/03/2010	500.00
997987	09/09/2010 HILL MFG CO INC	486.00		
643059236	FLEET SERVICE CLEANING SUPPLIES		08/31/2010	486.00
997988	09/09/2010 HORRY COUNTY SOLID WASTE	115,263.97		
202 083110	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2010	115,263.97
997989	09/09/2010 HORRY COUNTY SOLID WASTE	294,463.13		
JULY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/19/2010	116,681.89
JULY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/19/2010	3,873.11
JULY 2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		08/19/2010	163,349.88
JULY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/19/2010	4,142.40
JULY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/19/2010	6,415.85
997990	09/09/2010 HORRY INDEPENDENT, THE	32.00		
5353 AL	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	08/18/2010	32.00
997991	09/09/2010 HORRY PRINTERS	444.74		
17631	CORONER OFFICE SUPPLIES	ICES	08/06/2010	244.62
17609	PARKS AND RECREATION ADVERTISING & SIGNS		07/28/2010	102.60
17666	PARKS AND RECREATION OFFICE SUPPLIES		08/26/2010	97.52
997992	09/09/2010 HORRY TELEPHONE COOP	1,460.26		
21884	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/26/2010	1,460.26
997993	09/09/2010 IFH FOOD SERVICE DISTRIBUTION	5,082.21		
4676110	DETENTION FOOD SUPPLIES	ON	08/25/2010	2,916.82
4680387	DETENTION FOOD SUPPLIES	ON	09/01/2010	2,165.39
997994	09/09/2010 ILLHARDT, ANGIE	149.26		
083110 AI	COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		09/02/2010	149.26
997995	09/09/2010 INGRAM	1,827.43		
53353252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/18/2010	54.48

53353250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/18/2010	54.48
53353251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/18/2010	163.41
53301422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	76.24
53301419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	65.37
53301425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	31.92
53301414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	35.96
53301424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	399.50
53301421	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	74.55
53301423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	170.50
53301418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	79.92
53301420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	154.30
53301417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	171.44
53301413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	254.96
5330115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	40.40
997996	09/09/2010 INGRAM		3,527.82
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
53301412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	47.94
53301410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	154.30
53301411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	86.28
53301409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	195.66
53301408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	74.60
53301416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2010	1,859.98
53509799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2010	65.31
53557363	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2010	44.13
53509800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2010	313.30
53557364	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2010	48.96
53430025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2010	20.20
53430024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2010	370.26
53430023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2010	63.78
53430022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2010	42.00
53419673	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	141.12
997997	09/09/2010 INGRAM		1,367.85
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
53407648	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	166.37
53407649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	50.40
53407650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	20.20
53407647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	14.52
53407646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	89.91
53407645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	49.62
53407643	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	89.46
53407644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	55.75
53407641	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	239.19
53407642	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	93.82
53407639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	156.32
53407640	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	57.56
53407638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	35.52
53407637	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/20/2010	100.73
53595246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2010	148.48
997998	09/09/2010 INGRAM		258.19
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
53586336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2010	224.56
53577007	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/27/2010	33.63
997999	09/09/2010 INTERNETWORK ENGINEERING		2,681.45
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
77765	DETENTION NON ASSET EQUIPMENT	08/30/2010	2,681.45
998000	09/09/2010 JACOBI HARDWARE		529.44
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
38300	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		07/26/2010	529.44
998001	JANPAK	6,598.65		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
4553835001	MAINTENANCE CLEANING SUPPLIES ION COMPLEX		08/17/2010	6,514.84
4553835002	MAINTENANCE CLEANING SUPPLIES ION COMPLEX		08/24/2010	83.81
998002	JET VAC SEWER EQUIPMENT CO	4,672.98		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
I1008152	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		08/30/2010	4,672.98
998003	KETCH ALL COMPANY	483.00		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
31267	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/13/2010	483.00
998004	KEYMATE, INC	53.71		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
25253	MAINTENANCE REPAIRS AND MAINTENANCE		09/02/2010	53.71
998005	KEYSTONE PAPER COMPANY	618.80		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
97446	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/23/2010	618.80
998006	KINGSTON ELECTRIC INC	380.00		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
2638	MAINTENANCE REPAIRS AND MAINTENANCE		08/27/2010	380.00
998007	KONICA MINOLTA BUSINESS	708.50		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
215471983	PARKS AND RECREATION RENTS & LEASES		08/17/2010	708.50
998008	LAWMEN'S SAFETY SUPPLY	2,576.77		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
SI386257	POLICE SPECIALIZED SUPPLIES		08/24/2010	2,576.77
998009	LEONARD ALUMINUM UTILITY BLDGS	205.20		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
3800519301	INVENTORY OUTSIDE VENDORSES		08/27/2010	205.20
998010	LEWIS STARTER & ALTERNATOR SVC	1,900.09		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
18137	INVENTORY OUTSIDE VENDORSES		08/30/2010	610.93
18138	INVENTORY OUTSIDE VENDORSES		08/30/2010	609.29
18139	INVENTORY OUTSIDE VENDORSES		08/30/2010	679.87
998011	LITTLE RIVER ALTERNATOR INC	487.60		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
2423	INVENTORY GARAGE ES		09/06/2010	487.60
998012	LONGLEY SUPPLY CO	1,948.06		
09/09/2010	DESCRIPTION		INVOICE DATE	AMOUNT
2030248001CM	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/20/2010	36.76-
2030248001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/20/2010	1,984.82

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
998013	LORIS ANIMAL HOSPITAL	117.75			
117937	POLICE SPECIALIZED SUPPLIES	E	X	08/26/2010	12.25
117936	POLICE SPECIALIZED SUPPLIES	E	X	07/23/2010	105.50
998014	LORIS TRUE VALUE HARDWARE	369.50			
30497	PUBLIC WORKS SPECIALIZED SUPPLIES		X	08/30/2010	254.70
30498	PUBLIC WORKS SPECIALIZED SUPPLIES		X	08/30/2010	97.31
30515	PUBLIC WORKS SPECIALIZED SUPPLIES		X	08/31/2010	17.49
998015	LUMBER EXPRESS	155.13			
157585	PARKS AND RECREATION REPAIRS AND MAINTENANCE		X	08/25/2010	115.02
157944	PARKS AND RECREATION REPAIRS AND MAINTENANCE		X	09/01/2010	40.11
998016	LYRASIS	2,660.32			
613536	LIBRARY COMPUTER SERVICES		X	07/31/2010	1,450.32
605344IN	LIBRARY COMPUTER SERVICES		X	07/01/2010	1,210.00
998017	MAGNOLIA TIRE & AUTO SERVICE	2,531.01			
65040	INVENTORY GARAGE		X	08/25/2010	62.53
65046	INVENTORY GARAGE		X	08/24/2010	289.36
65047	INVENTORY GARAGE		X	08/24/2010	1,944.00
65250	INVENTORY GARAGE		X	08/30/2010	235.12
998018	MARLIN LEASING	119.95			
9682149	DETENTION RENTS & LEASES		X	08/26/2010	119.95
998019	MARTIN'S TIRE SALES & SERVICE	236.00			
15935	INVENTORY OUTSIDE VENDORS		X	08/02/2010	17.00
15939	INVENTORY OUTSIDE VENDORS		X	08/02/2010	40.00
15981	INVENTORY OUTSIDE VENDORS		X	08/05/2010	40.00
15969	INVENTORY OUTSIDE VENDORS		X	08/04/2010	15.00
16031	INVENTORY OUTSIDE VENDORS		X	08/10/2010	40.00
16050	INVENTORY OUTSIDE VENDORS		X	08/12/2010	12.00
16161	INVENTORY OUTSIDE VENDORS		X	08/24/2010	50.00
16159	INVENTORY OUTSIDE VENDORS		X	08/24/2010	15.00
16194	INVENTORY OUTSIDE VENDORS		X	08/26/2010	7.00
998020	MASON TIRE & AUTO	1,320.30			
387134	INVENTORY GARAGE		X	08/20/2010	336.19
387120	INVENTORY GARAGE		X	08/19/2010	448.25
387156	INVENTORY GARAGE		X	08/20/2010	535.86
998021	MEDICAL PLACEMENT INC	2,803.50			
17	DETENTION TEMPORARY SERVICES		X	08/31/2010	2,803.50
998022	MIGHTY AUTO PARTS	608.02			

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
147494	INVENTORY GARAGE CES		08/24/2010 608.02
998023	09/09/2010 MONTGOMERY TECHNOLOGY INC	347,580.00	
1 JRLDC	DETENTION VIDEO VISITATION		08/25/2010 347,580.00
998024	09/09/2010 MWI VETERINARY SUPPLY	1,080.35	
4985612	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/05/2010 292.14
4985610	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/05/2010 788.21
998025	09/09/2010 MYRTLE BEACH CITY REC DEPT	97.00	
8092010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/09/2010 13.00
081010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/09/2010 33.00
081111	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/09/2010 51.00
998026	09/09/2010 MYRTLE BEACH, CITY OF	16,666.67	
484 SEPT 10	FIRE SERVICE CONTRACTS P		08/31/2010 16,666.67
998027	09/09/2010 NAPA AUTO PARTS-AYNOR	335.75	
91746	INVENTORY GARAGE P		08/30/2010 335.75
998028	09/09/2010 NOLT'S WHEEL SHOP	112.12	
229008	MUSEUM REPAIRS AND MAINTENANCE		08/31/2010 112.12
998029	09/09/2010 NYES PROFESSIONAL PHARMAC	4,322.90	
1150311	DETENTION MEDICAL SUPPLIES		08/19/2010 21.60
1149750	DETENTION MEDICAL SUPPLIES		08/17/2010 102.15
1151459	DETENTION MEDICAL SUPPLIES		08/24/2010 70.88
1151404	DETENTION MEDICAL SUPPLIES		08/24/2010 1,286.94
1149533	DETENTION MEDICAL SUPPLIES		08/16/2010 870.67
1149871	DETENTION MEDICAL SUPPLIES		08/17/2010 202.00
1150091	DETENTION MEDICAL SUPPLIES		08/18/2010 181.37
1149872	DETENTION MEDICAL SUPPLIES		08/17/2010 128.50
1149646	DETENTION MEDICAL SUPPLIES		08/16/2010 37.80
1150569	DETENTION MEDICAL SUPPLIES		08/20/2010 144.70
1150309	DETENTION MEDICAL SUPPLIES		08/19/2010 677.55
1151029	DETENTION MEDICAL SUPPLIES		08/21/2010 286.22
1150572	DETENTION MEDICAL SUPPLIES		08/20/2010 16.47
1150573	DETENTION MEDICAL SUPPLIES		08/20/2010 2.88
1150310	DETENTION MEDICAL SUPPLIES		08/19/2010 293.17
998030	09/09/2010 NYES PROFESSIONAL PHARMAC	2,390.76	
1150570	DETENTION MEDICAL SUPPLIES		08/20/2010 32.00
1150571	DETENTION MEDICAL SUPPLIES		08/20/2010 60.00
1149753	DETENTION MEDICAL SUPPLIES		08/17/2010 4.38
1149534	DETENTION MEDICAL SUPPLIES		08/16/2010 488.34
1149751	DETENTION MEDICAL SUPPLIES		08/17/2010 1,575.89
1150312	DETENTION MEDICAL SUPPLIES		08/19/2010 65.00
1151272	DETENTION MEDICAL SUPPLIES		08/23/2010 15.00
1149341	DETENTION MEDICAL SUPPLIES		08/14/2010 9.90

	1149535	DETENTION MEDICAL SUPPLIES		X	08/16/2010	119.55
	1149752	DETENTION MEDICAL SUPPLIES		X	08/17/2010	4.50
	1149172	DETENTION MEDICAL SUPPLIES		X	08/13/2010	16.20
998031	09/09/2010	ORIENTAL TRADING CO	1,278.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	63976843301	PARKS AND RECREATION SPECIAL EVENTS		X	08/17/2010	1,278.70
998032	09/09/2010	PALMETTO CHEVROLET CO	576.59			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	292837	INVENTORY GARAGE IAL EVENTS		X	08/26/2010	341.30
	292811	INVENTORY GARAGE IAL EVENTS		X	08/25/2010	21.90
	292878	INVENTORY GARAGE IAL EVENTS		X	08/27/2010	91.85
	292890	INVENTORY GARAGE IAL EVENTS		X	08/27/2010	31.49
	292904	INVENTORY GARAGE IAL EVENTS		X	08/27/2010	90.05
998033	09/09/2010	PALMETTO COAST CLEANERS	791.65			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	156923	PARKS AND RECREATION UNIFORMS & CLOTHING		X	08/23/2010	176.32
	155229	PARKS AND RECREATION UNIFORMS & CLOTHING		X	07/27/2010	185.30
	154920	PARKS AND RECREATION UNIFORMS & CLOTHING		X	07/22/2010	104.38
	156257	PARKS AND RECREATION UNIFORMS & CLOTHING		X	08/11/2010	167.32
	156333	PARKS AND RECREATION UNIFORMS & CLOTHING		X	08/12/2010	158.33
998034	09/09/2010	PALMETTO PAVING CORP	4,010.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10328	PUBLIC WORKS ASPHALT SUPPLIES		X	08/20/2010	76.46
	10333	PUBLIC WORKS ASPHALT SUPPLIES		X	08/23/2010	294.84
	10374	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X	08/31/2010	3,638.88
998035	09/09/2010	PETHEALTH SERVICES	970.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	476490	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	08/10/2010	970.00
998036	09/09/2010	PHYSIO CONTROL CORP	775.01			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	111019296	DETENTION SPECIALIZED SUPPLIES		X	08/11/2010	775.01
998037	09/09/2010	POWERPHONE	356.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	28533	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING			06/10/2010	356.00
998038	09/09/2010	PRICE REFRIGERATION & A/C CO	1,329.24			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	36509	PARKS AND RECREATION NORTH STRAND			09/01/2010	1,329.24
998039	09/09/2010	PRO AUTO PARTS WAREHOUSE	710.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5251825	INVENTORY GARAGE H STRAND			08/25/2010	115.46
	2245222	INVENTORY GARAGE H STRAND			08/11/2010	230.91
	5181457	INVENTORY GARAGE H STRAND			08/11/2010	175.66
	5276436	INVENTORY GARAGE H STRAND			08/27/2010	188.26
998040	09/09/2010	PUBLIC WORKS EQUIPMENT	781.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	221512	INVENTORY GARAGE H STRAND			08/20/2010	781.41

998041	09/09/2010	RABON'S INC	58.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24962	INVENTORY OUTSIDE VENDORSH STRAND		08/16/2010	58.08
998042	09/09/2010	REGENT SECURITY SERVICES	256.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81241 ADD	LIBRARY PROFESSIONAL SERVICES		01/31/2010	185.85
	81939 ADD	LIBRARY PROFESSIONAL SERVICES		02/28/2010	70.80
998043	09/09/2010	RICKY'S LANDSCAPING INC	3,491.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9088	PUBLIC WORKS PROFESSIONAL SERVICES		08/18/2010	1,378.00
	9097	PUBLIC WORKS PROFESSIONAL SERVICES		08/26/2010	1,980.61
	9095	PUBLIC WORKS PROFESSIONAL SERVICES		08/24/2010	133.00
998044	09/09/2010	RICOH AMERICAS CORPORATION	8.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	409819063	EMERGENCY MANAGEMENT RENTS & LEASES		08/19/2010	8.98
998045	09/09/2010	ROWE PROFESSIONAL SERVICES CO	27,828.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65564 01	GRANTS CAROLINA FOREST PARK		08/26/2010	2,053.25
	65564 02	GRANTS CAROLINA FOREST PARK		08/26/2010	25,775.22
998046	09/09/2010	S & ME INC	9,312.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	427159	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		08/17/2010	1,000.00
	427158	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		08/17/2010	7,312.90
	424481	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		07/21/2010	1,000.00
998047	09/09/2010	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60822	FLEET SERVICE SERVICE CONTRACTS		08/26/2010	75.00
998048	09/09/2010	SANABRIA, PAMELA	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/23-9/110PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		09/01/2010	475.00
998049	09/09/2010	SANTEE COOPER	5,126.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP 85060	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/16/2010	5,126.58
998050	09/09/2010	SEWELL'S TITLES	352.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18395	ENGINEERING CTC PROJECTS		08/16/2010	352.00
998051	09/09/2010	SHELL SMALL ENGINE	586.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4061693	PUBLIC WORKS PROFESSIONAL SERVICES		06/24/2010	12.70
	3999303	PUBLIC WORKS SPECIALIZED SUPPLIES		08/31/2010	573.52
998052	09/09/2010	SHERWIN WILLIAMS	82.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
86626	MAINTENANCE REPAIRS AND MAINTENANCE		08/16/2010	82.92
998053	SIMPLY CYBER MARKETING INC	432.00		
2010116	HPRP SERVICE CONTRACTS		09/02/2010	432.00
998054	SOUTHEAST FARM EQUIPMENT	2,088.04		
99903 1	INVENTORY GARAGE		08/26/2010	370.06
99903 2	INVENTORY GARAGE		08/26/2010	10.88
92035	INVENTORY OUTSIDE VENDORS		07/26/2010	1,707.10
998055	SPARROW & KENNEDY TRACTOR CO	14,352.52		
11925	STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY		08/26/2010	14,352.52
998056	SPARTAN MOTORS CHASSIS INC	144.80		
440647	INVENTORY GARAGE VY EQUIPMENT COST RECOVERY		07/29/2010	144.80
998057	SPECTRA INTEGRATED SYSTEMS LLC	247.63		
39842	ROAD MAINTENANCE PROFESSIONAL SERVICES		08/24/2010	152.63
39843	ROAD MAINTENANCE PROFESSIONAL SERVICES		08/24/2010	95.00
998058	STALVEY CLEANERS	98.28		
G967471	SHERIFF UNIFORMS & CLOTHING		07/03/2010	8.10
G967614	SHERIFF UNIFORMS & CLOTHING		07/07/2010	17.28
G968026	SHERIFF UNIFORMS & CLOTHING		07/10/2010	9.72
G967565	SHERIFF UNIFORMS & CLOTHING		07/07/2010	9.72
G969620	POLICE UNIFORMS & CLOTHING		07/29/2010	9.72
G969772	POLICE UNIFORMS & CLOTHING		07/29/2010	4.86
G969903	POLICE UNIFORMS & CLOTHING		07/31/2010	4.86
G968078	POLICE UNIFORMS & CLOTHING		07/10/2010	14.58
G967666	POLICE UNIFORMS & CLOTHING		07/07/2010	9.72
G970782	SHERIFF UNIFORMS & CLOTHING		08/12/2010	9.72
998059	STANDARD COFFEE SER CO	67.49		
69507	FINANCE OFFICE SUPPLIES		09/02/2010	67.49
998060	STANLEY ACCESS TECHNOLOGIES	83.04		
489980	MAINTENANCE OFFICE SUPPLIES		07/15/2010	83.04
998061	STAPLES TECHNOLOGY SOLUTIONS	716.64		
MK3624	TREASURER OFFICE SUPPLIES		08/31/2010	716.64
998062	STRATOS	48.32		
11008104835	EMERGENCY MANAGEMENT TELEPHONE		09/05/2010	48.32
998063	TCB TREE SERVICE	750.00		

	478813	PUBLIC WORKS SPECIALIZED SUPPLIES		08/27/2010	400.00
	478814	PUBLIC WORKS PROFESSIONAL SERVICES		08/27/2010	350.00
998064	09/09/2010	TDK ENTERPRISES LLC	84.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0037 COC	CLERK OF COURT FOOD SUPPLIES		09/01/2010	40.12
	0097 COC	CLERK OF COURT FOOD SUPPLIES		08/31/2010	44.74
998065	09/09/2010	TERRY'S DIB HARDWARE	153.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14464	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/01/2010	153.32
998066	09/09/2010	THOMAS & HUTTON ENGINEERING CO	4,146.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108511	ENGINEERING CTC PROJECTS		08/31/2010	519.00
	108512	ENGINEERING PRIVATE CONSTRUCTION		08/31/2010	1,260.00
	108510	ENGINEERING CTC PROJECTS		08/31/2010	967.50
	108513	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2010	1,400.00
998067	09/09/2010	TIGER CORPORATION	95,530.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2744217	STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY		07/09/2010	47,765.20
	2744218	STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY		07/09/2010	47,765.25
998068	09/09/2010	TIRE TOWN	2,495.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4016708	INVENTORY GARAGE VY EQUIPMENT COST RECOVERY		08/20/2010	2,495.34
998069	09/09/2010	TRANE	620.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4389482R1	MAINTENANCE REPAIRS AND MAINTENANCE ERY		08/23/2010	620.74
998070	09/09/2010	TROPHY PLACE, THE	19.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2863	PLANNING OFFICE SUPPLIES ERY		08/19/2010	10.80
	2864	PLANNING ZONING BOARD OF APPEALS ERY		08/19/2010	8.64
998071	09/09/2010	TUCKER MATERIALS	63.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1100135	MAINTENANCE REPAIRS AND MAINTENANCE ERY		08/20/2010	63.15
998072	09/09/2010	U S FOOD SERIVCE	7,698.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50718649	DETENTION FOOD SUPPLIES ERY		08/19/2010	1,057.64
	50725470	DETENTION FOOD SUPPLIES ERY		08/19/2010	6,640.70
998073	09/09/2010	UNIFIRST CORPORATION	1,730.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96802	FLEET SERVICE UNIFORMS & CLOTHING Y		08/18/2010	84.82
	96801	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/18/2010	47.16
	96803 PW	PUBLIC WORKS UNIFORMS & CLOTHING		08/18/2010	290.40
	97068	PUBLIC WORKS UNIFORMS & CLOTHING		08/19/2010	33.36
	96366	MAINTENANCE UNIFORMS & CLOTHING		08/12/2010	5.40
	96676	MAINTENANCE UNIFORMS & CLOTHING		08/17/2010	5.46
	96546	MAINTENANCE UNIFORMS & CLOTHING		08/16/2010	473.37

97244		MAINTENANCE UNIFORMS & CLOTHING		08/23/2010	510.74
96803		ROAD MAINTENANCE UNIFORMS & CLOTHING		08/18/2010	56.48
92561		FIRE UNIFORMS & CLOTHING		07/05/2010	15.03
96660		FIRE UNIFORMS & CLOTHING		08/16/2010	15.03
96800		DETENTION SERVICE CONTRACTS		08/18/2010	79.40
96101		DETENTION SERVICE CONTRACTS		08/11/2010	38.61
97497		DETENTION SERVICE CONTRACTS		08/25/2010	36.58
95393		DETENTION SERVICE CONTRACTS		08/04/2010	38.61
998074	09/09/2010	UNIFORM OUTLET THE	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63899	DETENTION UNIFORMS & CLOTHING		07/23/2010	250.00
998075	09/09/2010	UNITED LASER LLC	1,367.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55891	AUDITOR OFFICE SUPPLIES		08/19/2010	446.04
	55890	AUDITOR OFFICE SUPPLIES		08/19/2010	257.04
	55892	AUDITOR OFFICE SUPPLIES		08/19/2010	664.20
998076	09/09/2010	UPSIDE-DOWN TURTLE, INC THE	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6195	FLEET SERVICE GARAGE SUPPLIES		08/25/2010	325.00
998077	09/09/2010	URGE WINDSHIELD REPAIR	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3789	INVENTORY OUTSIDE VENDORS LIES		08/26/2010	90.00
998078	09/09/2010	VEREEN'S FARM & TURF CENTER	808.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84098	MAINTENANCE CHEMICALS		08/16/2010	758.16
	64135	PUBLIC WORKS SPECIALIZED SUPPLIES		08/19/2010	50.76
998079	09/09/2010	VERMONT MEDICAL INC	1,620.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	364665	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/18/2010	1,620.00
998080	09/09/2010	VULCAN SIGNS	2,421.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	189100	PUBLIC WORKS ADVERTISING & SIGNS		08/19/2010	564.47
	188997	PUBLIC WORKS ADVERTISING & SIGNS		08/17/2010	1,857.34
998081	09/09/2010	WAKE STONE CORP	19,383.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S39232	PUBLIC WORKS ASPHALT SUPPLIES		08/16/2010	194.24
	S39278	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/18/2010	404.07
	S39257	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/17/2010	1,216.65
	S39233	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/16/2010	943.57
	S39256	PUBLIC WORKS ASPHALT SUPPLIES		08/17/2010	180.15
	S39260	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/17/2010	1,583.20
	S39258	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/17/2010	45.47
	S39234	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/16/2010	3,933.16
	S39329	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/25/2010	3,432.80
	S39330	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/25/2010	697.14
	S39296	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/19/2010	1,701.46
	S39279	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/18/2010	3,544.21
	S39259	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/17/2010	745.31
	S39235	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/16/2010	387.59
	S39318	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/24/2010	374.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998082	WAKE STONE CORP	522.51		
S39328	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/25/2010	522.51
998083	WELLS FARGO BUSINESS CREDIT	45,245.26		
9019	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/20/2010	45,245.26
998084	WHEELED COACH INDUSTRIES	59.75		
208903	INVENTORY GARAGE EQUIP VOTER REG & ELECTION COMPLEX		08/18/2010	59.75
998085	AMERICAN SOLUTIONS	2,500.00		
228666	DEPARTMENT OVERHEAD POSTAGE		09/08/2010	2,500.00
998086	BALLEN, GERALD	132.30		
AUG 2010 GB	PUBLIC DEFENDER TRAVEL		09/07/2010	132.30
998087	BLACK, NADIA	31.50		
09072010 NB	SOLICITOR-GEORGETOWN TRAVEL		09/07/2010	31.50
998088	BUCKSPORT WATER SYSTEM	11.40		
9971 0818	PARKS AND RECREATION WATER & SEWER		09/01/2010	11.40
998089	BYRNES, ROBERT	32.15		
865624 RB	HUMAN RESOURCES GAS & LUBRICANTS		08/30/2010	32.15
998090	CAROLINA TRAVELING	1,500.00		
228636 CT	COUNTY COUNCIL RECREATION - D11		09/08/2010	1,500.00
998091	CHRISCO, WILLIAM E ATTY	176.82		
AUG2010 WC	PUBLIC DEFENDER TRAVEL		09/07/2010	176.82
998092	CLARDY, JUDY R	5.00		
228546 JC	AUDITOR TRAVEL		08/30/2010	5.00
998093	CONWAY, CITY OF	13,063.31		
S106696 0823	DETENTION WATER & SEWER		08/31/2010	5,328.15
S106744 0823	DETENTION WATER & SEWER		08/31/2010	466.86
J297000 0816	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		08/31/2010	51.27
G194000 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	1,569.28
G200002 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	13.89
G200000 0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	2,783.42
G200004 0810	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	396.64

	Q530250	0820	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	40.77
	Q530220	0820	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	1,582.00
	G204000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/11/2010	48.16
	G203000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	50.39
	G216000	0810	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	276.25
	G163000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	82.24
	M286000	0813	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	294.72
	J157000	0813	MUSEUM WATER & SEWER		08/31/2010	79.27
998094	09/09/2010	CONWAY, CITY OF		2,747.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	Q530225	0820	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	57.73
	S106730	0823	SOCIAL SERVICES WATER & SEWER		08/23/2010	1,020.54
	G421000	0811	LIBRARY WATER & SEWER		08/31/2010	146.29
	G421000	0811	MAINTENANCE WATER & SEWER		08/31/2010	146.30
	J284000	0813	LIBRARY WATER & SEWER		08/31/2010	16.36
	J282000	0813	LIBRARY WATER & SEWER		08/31/2010	215.03
	J214000	0813	LIBRARY WATER & SEWER		08/31/2010	122.79
	S113670	0726	MUSEUM WATER & SEWER		07/30/2010	83.99
	S113670	0823	MUSEUM WATER & SEWER		08/31/2010	132.43
	S110650	0823	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	61.25
	R585075	0730	FIRE WATER & SEWER		08/31/2010	53.13
	K213950	0816	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	149.71
	S106725	0823	ANIMAL CARE CENTER WATER & SEWER		08/31/2010	336.26
	S106726	0823	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	49.16
	S106746	0823	HEALTH DEPARTMENT WATER & SEWER		08/31/2010	156.59
998095	09/09/2010	CONWAY, CITY OF		7,380.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S106740	0823	DEPARTMENT OVERHEAD WATER & SEWER		08/23/2010	790.34
	S106702	0823	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2010	17.27
	S106703	0823	DETENTION WATER & SEWER		08/31/2010	274.81
	S106700	0823	DETENTION WATER & SEWER		08/31/2010	3,737.26
	S106694	0823	DETENTION WATER & SEWER		08/31/2010	2,508.33
	S106745	0823	DETENTION WATER & SEWER		08/31/2010	52.51
998096	09/09/2010	DEBUSK, CANDY STRICKLAND		34.26		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09072010	CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		09/08/2010	34.26
998097	09/09/2010	DYSON, WANDA		92.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AUG 2010	WD	PUBLIC DEFENDER TRAVEL		09/07/2010	92.40
998098	09/09/2010	FLOYD, CATHY		123.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09072010	CF	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/07/2010	123.09
998099	09/09/2010	FLOYD, WILLIAM T		25.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AUG 2010	WF	PUBLIC DEFENDER TRAVEL		09/07/2010	25.20
998100	09/09/2010	FROST, WILLIAM		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09072010	WF	EMERGENCY MEDICAL SERVICES TRAVEL		09/07/2010	50.00
998101	09/09/2010	GALMORE, JAMES C		31.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
AUG 2010 JG	PUBLIC DEFENDER TRAVEL		09/07/2010	31.50
998102	09/09/2010 GRAND STRAND WATER & SEWER	324.16		
5000871 0816	PUBLIC WORKS WATER & SEWER		09/01/2010	70.22
5000000 0816	PUBLIC WORKS WATER & SEWER		09/01/2010	18.05
6131305 0910	LIBRARY WATER & SEWER		09/01/2010	35.90
6132161 0803	LIBRARY WATER & SEWER		09/01/2010	199.99
998103	09/09/2010 HAZZARD, RONALD W	85.68		
AUG 2010 RH	PUBLIC DEFENDER TRAVEL		09/07/2010	85.68
998104	09/09/2010 HEWITT, PEARLY	11.76		
08082010 PH	DETENTION TRAVEL		09/03/2010	11.76
998105	09/09/2010 HORRY ELECTRIC COOP INC	5,166.69		
788283 0830	DEPARTMENT OVERHEAD ELECTRICITY		09/01/2010	23.51
129980 0831	DEPARTMENT OVERHEAD ELECTRICITY		09/02/2010	18.00
16453 0830	FIRE ELECTRICITY		09/01/2010	790.27
1709364 0830	PUBLIC WORKS ELECTRICITY		09/01/2010	128.14
1709364 0830	ROAD MAINTENANCE ELECTRICITY		09/01/2010	20.23
1709364 0830	STORMWATER MANAGEMENT ELECTRICITY		09/01/2010	20.24
16111 0826	PARKS AND RECREATION ELECTRICITY		08/26/2010	7.75
16355 0824	FIRE ELECTRICITY		08/26/2010	162.00
16419 0823	FIRE ELECTRICITY		08/25/2010	300.00
16488 0825	FIRE ELECTRICITY		08/30/2010	165.74
1949677 0825	PARKS AND RECREATION ELECTRICITY		08/27/2010	96.07
1933991 0830	PARKS AND RECREATION ELECTRICITY		08/30/2010	71.00
1884153 0825	PARKS AND RECREATION ELECTRICITY		08/27/2010	3,067.74
1620451 0827	PARKS AND RECREATION ELECTRICITY		08/27/2010	80.00
1276002 0827	PARKS AND RECREATION ELECTRICITY		08/27/2010	216.00
998106	09/09/2010 HORRY ELECTRIC COOP INC	9,415.95		
16400 0810	FIRE ELECTRICITY		08/25/2010	220.00
16431 0825	DEPARTMENT OVERHEAD ELECTRICITY		08/27/2010	6,402.00
1678571 0825	DEPARTMENT OVERHEAD ELECTRICITY		08/27/2010	976.55
1678626 0825	STORMWATER MANAGEMENT ELECTRICITY		08/27/2010	85.40
1678626 0825	PUBLIC WORKS ELECTRICITY		08/27/2010	85.41
1275801 0825	PARKS AND RECREATION ELECTRICITY		08/27/2010	12.36
1275969 0825	PARKS AND RECREATION ELECTRICITY		08/27/2010	41.23
669178 0901	COUNTY ENGINEER PROFESSIONAL SERVICES		09/01/2010	1,593.00
998107	09/09/2010 HORRY TELEPHONE COOP	1,566.21		
2154700 0810	LIBRARY TELEPHONE		08/28/2010	468.26
2364382 0810	FIRE TELEPHONE		08/28/2010	130.93
2363629 0810	FIRE TELEPHONE		08/28/2010	185.92
9034094 0810	FIRE TELEPHONE		08/28/2010	179.61
6504603 0810	FIRE TELEPHONE		08/28/2010	84.80
3991725 0810	PARKS AND RECREATION TELEPHONE		08/28/2010	78.56
3650110 0810	HEALTH DEPARTMENT TELEPHONE		08/24/2010	438.13
998108	09/09/2010 JAMES, DAN	11.76		
08242010 DJ	DETENTION TRAVEL		09/03/2010	11.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998109	09/09/2010 KNOWLES, MELINDA	31.50		
	AUG 2010 MK PUBLIC DEFENDER TRAVEL		09/07/2010	31.50
998110	09/09/2010 LORIS, CITY OF	72.13		
	351 0816 LIBRARY WATER & SEWER		08/16/2010	72.13
998111	09/09/2010 LOWE'S	983.75		
	920530 MAINTENANCE REPAIRS AND MAINTENANCE		08/12/2010	78.34
	927448 PARKS AND RECREATION SPECIAL EVENTS		08/21/2010	228.00
	932678 MAINTENANCE REPAIRS AND MAINTENANCE		08/18/2010	76.78
	912780 MAINTENANCE SMALL HAND TOOLS		08/18/2010	517.47
	901175 MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/24/2010	83.16
998112	09/09/2010 MEDEIROS, CARISSA	77.50		
	090210 CM EMERGENCY MANAGEMENT TRAVEL		09/02/2010	77.50
998113	09/09/2010 MORRIS WIRELESS	894.58		
	1331750910 IT/GIS RENTS & LEASES		09/01/2010	7.55
	1285620910 DETENTION RENTS & LEASES		09/01/2010	83.14
	1286140910 GRANTS ADMINISTRATION RENTS & LEASES		09/01/2010	6.47
	1341540910 CORONER RENTS & LEASES		09/01/2010	30.23
	1285710910 SHERIFF RENTS & LEASES		09/01/2010	253.71
	1286170910 POLICE RENTS & LEASES		09/01/2010	513.48
998114	09/09/2010 MURRELLS INLET-GARDEN	8,987.55		
	AUG 2010 MIG AGENCY PAYMENTS IMPACT FEE		09/02/2010	8,987.55
998115	09/09/2010 MYRTLE BEACH, CITY OF	640.92		
	20400 0810 PARKS AND RECREATION WATER & SEWER		08/27/2010	60.12
	20300 0810 PARKS AND RECREATION WATER & SEWER		08/27/2010	366.70
	21750 0810 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/27/2010	107.05
	21750 0810 FIRE WATER & SEWER		08/27/2010	107.05
998116	09/09/2010 MYRTLE TRACE HOMEOWNERS ASSN	2,000.00		
	228559 COUNTY COUNCIL RECREATION - D8		09/08/2010	2,000.00
998117	09/09/2010 O'SULLIVAN, MICHAEL	27.72		
	090110 MO SOLICITOR TRAVEL		09/01/2010	27.72
998118	09/09/2010 OFFICE DEPOT	2,521.10		
	528914260001 SHERIFF OFFICE SUPPLIES		08/09/2010	89.07
	529460050001 COMMUNICATIONS OFFICE SUPPLIES		08/12/2010	160.55
	529758353001 MASTER-IN-EQUITY OFFICE SUPPLIES		08/16/2010	933.12
	529680256001 STORMWATER MANAGEMENT NON ASSET EQUIPMENT		08/16/2010	515.13
	529680442001 STORMWATER MANAGEMENT NON ASSET EQUIPMENT		08/13/2010	38.86

	529758765001	MASTER-IN-EQUITY OFFICE SUPPLIES		08/16/2010	203.33
	529758766001	MASTER-IN-EQUITY OFFICE SUPPLIES		08/16/2010	16.96
	529758766001	MASTER-IN-EQUITY OFFICE SUPPLIES		08/16/2010	17.78
	529758765002	MASTER-IN-EQUITY OFFICE SUPPLIES		08/18/2010	17.63
	529685980001	COUNTY ENGINEER OFFICE SUPPLIES		08/13/2010	158.80
	529980946001	COMMUNICATIONS OFFICE SUPPLIES		08/17/2010	48.41
	530063139001	STORMWATER MANAGEMENT OFFICE SUPPLIES		08/17/2010	26.48
	530248395001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		08/18/2010	294.98
998119	09/09/2010	PETTY CASH-PHILLIP THOMPSON	15.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 10	PCSHC SHERIFF TRANSFERS & EXTRADITIONS		08/30/2010	15.71
998120	09/09/2010	PITNEY BOWES	139.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8349771AU10	PUBLIC DEFENDER RENTS & LEASES		08/13/2010	139.00
998121	09/09/2010	PRINCE, JODY	367.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228562	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/08/2010	367.66
998122	09/09/2010	PROBATE PRACTICE REPORTER	295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010	PROBATE JUDGE MEMBERSHIPS & DUES		08/06/2010	295.00
998123	09/09/2010	PROVAL USERS GROUP	445.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228514	ASSESSOR TRAVEL		08/24/2010	445.00
998124	09/09/2010	RANDALL, FRED JEROME	338.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010	FJR PUBLIC DEFENDER TRAVEL		09/07/2010	338.10
998125	09/09/2010	RICHARDSON, ALICIA	95.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081610	AR SOLICITOR TRAVEL		08/25/2010	95.76
998126	09/09/2010	RITNER, J ANDREW	44.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010	JAR PUBLIC DEFENDER TRAVEL		09/07/2010	44.10
998127	09/09/2010	S C ASSOCIATION OF COUNTIES	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227842	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		09/07/2010	100.00
998128	09/09/2010	S C COUNTIES WORKERS	624,503.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101102602	PREPAID INSURANCE WORKERS COMP HEADS		09/01/2010	624,045.00
	101108002	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		09/01/2010	458.00
998129	09/09/2010	S C DEPARTMENT OF REVENUE	86.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243437717	LEVY STATE ON WORKER'S COMPENSATION		09/09/2010	86.36
998130	09/09/2010	S C DEPT OF MOTOR VEHICLE	215.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228564	POLICE SPECIALIZED SUPPLIES	09/08/2010	215.00
998131	09/09/2010 S C DEPT OF NATURAL RESOURCES		2,245.02
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83445	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	09/08/2010	2,245.02
998132	09/09/2010 S C ELECTRIC & GAS		522.61
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8829 0810	FIRE ELECTRICITY	08/25/2010	24.31
1379 0810	PARKS AND RECREATION ELECTRICITY	08/30/2010	78.22
7060 0810	DETENTION ELECTRICITY	08/18/2010	227.18
7553 0810	DETENTION ELECTRICITY	08/18/2010	192.90
998133	09/09/2010 SANTEE COOPER		5,893.87
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
617180 0810	COUNTY ENGINEER PROFESSIONAL SERVICES	08/31/2010	74.68
936960 0810	COUNTY ENGINEER PROFESSIONAL SERVICES	08/31/2010	221.98
046960 0810	COUNTY ENGINEER PROFESSIONAL SERVICES	08/31/2010	127.21
286581 0810	LIBRARY ELECTRICITY	08/31/2010	183.38
587600 0810	INFRASTRUCTURE MAINTENANCE ELECTRICITY	08/30/2010	867.39
253210 0810	HEALTH DEPARTMENT ELECTRICITY	08/30/2010	1,587.00
417200 0810	FIRE ELECTRICITY	08/30/2010	596.12
884820 0810	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/30/2010	449.17
035701 0810	PUBLIC WORKS ELECTRICITY	08/31/2010	870.79
071921 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/31/2010	54.52
179770 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/31/2010	36.23
194600 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/31/2010	295.90
432130 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/31/2010	63.68
490200 0810	LIBRARY ELECTRICITY	08/27/2010	465.82
998134	09/09/2010 SCACVAO		140.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010-11 DUES	VETERAN AFFAIRS MEMBERSHIPS & DUES	09/01/2010	140.00
998135	09/09/2010 SCACVAO		105.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228539	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS	09/01/2010	35.00
228539	VETERAN AFFAIRS TRAVEL	09/01/2010	70.00
998136	09/09/2010 SCCA		200.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
229200	CORONER MEMBERSHIPS & DUES	09/09/2010	200.00
998137	09/09/2010 SEARS		196.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
T479561	COMMUNICATIONS NON ASSET EQUIPMENT	08/11/2010	196.19
998138	09/09/2010 SEARS		43.59
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
T142567	COMMUNICATIONS NON ASSET EQUIPMENT	08/11/2010	43.59
998139	09/09/2010 SMITH, MATTHEW D		50.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228565	EMERGENCY MEDICAL SERVICES TRAVEL	09/07/2010	50.00

998140	09/09/2010	STAPLES ADVANTAGE	133.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3140900044	PLANNING OFFICE SUPPLIES		08/18/2010	133.47
998141	09/09/2010	STAPLES BUSINESS ADVANTAGE	320.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3141204027	COMMUNICATIONS NON ASSET FURNITURE		08/27/2010	320.75-
	3140249229	COMMUNICATIONS NON ASSET FURNITURE		07/31/2010	320.75
	3139804028	COMMUNICATIONS NON ASSET FURNITURE		07/20/2010	320.75
998142	09/09/2010	SUN PUBLISHING CO INC	2,381.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76321501	PLANNING ADVERTISING & SIGNS		08/08/2010	795.62
	76321502	PLANNING ADVERTISING & SIGNS		08/13/2010	700.75
	229482	PLANNING ZONING BOARD OF APPEALS		08/22/2010	885.10
998143	09/09/2010	THOMAS, DANNY	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090110 DT	DETENTION TRAVEL		09/03/2010	22.68
998144	09/09/2010	TIME WARNER CABLE	42.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	662902 0910	LIBRARY TELEPHONE		09/01/2010	42.38
998145	09/09/2010	TRACTOR SUPPLY CO	107.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229182	POLICE JAG FY 2008-2009		09/08/2010	107.99
998146	09/09/2010	US BANK	2,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2693666	B&C MCBP INFRASTRUCTURE MISCELLANEOUS EXPENSES		08/25/2010	2,155.00
998147	09/09/2010	VERIZON WIRELESS	48.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6464205904	CLERK OF COURT TELEPHONE		08/16/2010	48.61
998148	09/09/2010	WACCAMAW AMERICAN LEADERSHIP	3,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228541	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		08/27/2010	3,000.00
998149	09/09/2010	WEBSTER, RANDALL	77.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228542	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		08/31/2010	77.50
998150	09/09/2010	WELLS FARGO FINANCIAL LEASING	375.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755303294	PUBLIC DEFENDER RENTS & LEASES		08/22/2010	375.84
998151	09/09/2010	WESTIN SEATTLE THE	1,005.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228555	ASSESSOR TRAVEL		09/03/2010	1,005.72
998152	09/09/2010	WILSON, DAWN	115.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/13-8/710DW	DETENTION TRAVEL		09/01/2010	115.92
998153	09/09/2010 WILSON, KIA T	155.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010 KW PUBLIC DEFENDER TRAVEL		09/07/2010	155.40
998154	09/09/2010 XEROX CORPORATION	1,800.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	049921290 PUBLIC INFORMATION RENTS & LEASES		09/01/2010	235.96
	049327254 LIBRARY RENTS & LEASES		08/01/2010	220.74
	049327255 PROCUREMENT RENTS & LEASES		08/01/2010	214.74
	111522867 AUDITOR SPECIALIZED SUPPLIES		08/23/2010	274.31
	049327238 MAGISTRATE - LORIS RENTS & LEASES		08/01/2010	105.70
	049327244 MAINTENANCE SERVICE CONTRACTS		08/01/2010	102.83
	049327185 CODES ENFORCEMENT RENTS & LEASES		08/01/2010	303.90
	049327261 CORONER RENTS & LEASES		08/01/2010	72.41
	111255327 EMERGENCY MANAGEMENT RENTS & LEASES		08/03/2010	270.00
998155	09/09/2010 XEROX CORPORATION	16.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	049327275BL BUSINESS LICENSE RENTS & LEASES		08/01/2010	5.83
	049327275GRT GRANTS ADMINISTRATION OFFICE SUPPLIES		08/01/2010	1.00
	049327275HOS HOSPITALITY SERVICE CONTRACTS		08/01/2010	9.56
998156	09/13/2010 MANSFIELD OIL COMPANY	31,858.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8581 PROBATE JUDGE GAS & LUBRICANTS		08/31/2010	.08-
	8581 PROCUREMENT GAS & LUBRICANTS		08/31/2010	.15-
	8581 ADMINISTRATOR GAS & LUBRICANTS		08/31/2010	176.18
	8581 ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		08/31/2010	45.74
	8581 ANIMAL CARE CENTER GAS & LUBRICANTS		08/31/2010	574.12
	8581 ASSESSOR GAS & LUBRICANTS		08/31/2010	871.12
	8581 AUDITOR GAS & LUBRICANTS		08/31/2010	336.08
	8581 BEACH SERVICES GAS & LUBRICANTS		08/31/2010	257.44
	8581 BEACH SERVICES GAS & LUBRICANTS		08/31/2010	11,102.79
	8581 BUSINESS LICENSE GAS & LUBRICANTS		08/31/2010	83.67
	8581 CODES ENFORCEMENT GAS & LUBRICANTS		08/31/2010	6,411.07
	8581 CDBG PROGRAM GAS & LUBRICANTS		08/31/2010	48.36
	8581 CORONER GAS & LUBRICANTS		08/31/2010	1,070.66
	8581 DETENTION GAS & LUBRICANTS		08/31/2010	10,477.22
	8581 DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2010	404.55
998157	09/13/2010 MANSFIELD OIL COMPANY	80,207.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8581 CENTRAL PROCESSING-DSS GAS & LUBRICANTS		08/31/2010	303.69
	8581 EMERGENCY MANAGEMENT GAS & LUBRICANTS		08/31/2010	822.72
	8581 EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		08/31/2010	31,824.82
	8581 COUNTY ENGINEER GAS & LUBRICANTS		08/31/2010	2,423.16
	8581 HUMAN RESOURCES GAS & LUBRICANTS		08/31/2010	201.07
	8581 FIRE GAS & LUBRICANTS		08/31/2010	29,603.06
	8581 FLEET SERVICE GAS & LUBRICANTS		08/31/2010	346.76
	8581 HOSPITALITY GAS & LUBRICANTS		08/31/2010	280.96
	8581 HUMAN RESOURCES GAS & LUBRICANTS		08/31/2010	63.55
	8581 PUBLIC WORKS DIVISION GAS & LUBRICANTS		08/31/2010	137.02
	8581 IT/GIS GAS & LUBRICANTS		08/31/2010	560.01
	8581 LIBRARY GAS & LUBRICANTS		08/31/2010	970.06
	8581 MAINTENANCE GAS & LUBRICANTS		08/31/2010	7,239.18
	8581 MUSEUM GAS & LUBRICANTS		08/31/2010	20.01
	8581 PARKS AND RECREATION GAS & LUBRICANTS		08/31/2010	5,411.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998158	09/13/2010 MANSFIELD OIL COMPANY	144,929.88		
8581	PLANNING GAS & LUBRICANTS		08/31/2010	130.26
8581	POLICE GAS & LUBRICANTS		08/31/2010	69,994.87
8581	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		08/31/2010	345.03
8581	PUBLIC WORKS GAS & LUBRICANTS		08/31/2010	53,722.63
8581	ROAD MAINTENANCE GAS & LUBRICANTS		08/31/2010	1,173.71
8581	REGISTRATION & ELECTION GAS & LUBRICANTS		08/31/2010	36.75
8581	SHERIFF GAS & LUBRICANTS		08/31/2010	6,777.92
8581	SOLICITOR GAS & LUBRICANTS		08/31/2010	1,005.45
8581	STORMWATER MANAGEMENT GAS & LUBRICANTS		08/31/2010	9,247.72
8581	TREASURER GAS & LUBRICANTS		08/31/2010	571.93
8581	AGENCY PAYMENT GAS & LUBRICANTS		08/31/2010	199.71
8581	SOLICITOR-GEORGETOWN TRAVEL		08/31/2010	325.16
8581	DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2010	994.23
8581	SOLICITOR GAS & LUBRICANTS		08/31/2010	329.41
8581	DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2010	75.10
998159	09/16/2010 ACCURINT	282.42		
13020100831	AUDITOR COMPUTER SERVICES		08/31/2010	282.42
998160	09/16/2010 ADT SECURITY SYSTEMS, INC	183.43		
31811019	MAINTENANCE SERVICE CONTRACTS		09/04/2010	108.00
31811071	MAINTENANCE SERVICE CONTRACTS		09/04/2010	75.43
998161	09/16/2010 AIRGAS NATIONAL WELDERS	65.88		
25534546	POLICE RENTS & LEASES		08/31/2010	65.88
998162	09/16/2010 AIRGAS NATIONAL WELDERS	5,927.78		
3150087 0810	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/31/2010	5,927.78
998163	09/16/2010 ALAMO INDUSTRIAL GROUP	448.37		
2840419RI	INVENTORY GARAGE S MEDICAL SUPPLIES		08/26/2010	448.37
998164	09/16/2010 ALLIGATOR INC	375.00		
210 090110	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		09/01/2010	375.00
998165	09/16/2010 ALTMAN TRACTOR & EQUIP. CO.	2,400.25		
IC18638	INVENTORY GARAGE E GROUNDS MAINTENANCE		09/07/2010	2,400.25
998166	09/16/2010 ALTMAN TRACTOR CO OF CONWAY, IN	1,080.28		
WC05527	INVENTORY OUTSIDE VENDORSE GROUNDS MAINTENANCE		08/11/2010	808.29
IC118562	INVENTORY GARAGE E GROUNDS MAINTENANCE		08/31/2010	271.99
998167	09/16/2010 AMERICAN SOLUTIONS	1,448.34		
627493	TREASURER SPECIALIZED SUPPLIES		09/03/2010	1,448.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998168	09/16/2010 AMERICAN TIME DATA	546.28		
118979	SHERIFF SERVICE CONTRACTS		09/01/2010	95.00
118982	DETENTION SERVICE CONTRACTS		09/01/2010	95.00
119136	CLERK OF COURT SERVICE CONTRACTS		09/08/2010	71.28
118980	CLERK OF COURT - DSS SERVICE CONTRACTS		09/01/2010	190.00
118981	CLERK OF COURT SERVICE CONTRACTS		09/01/2010	95.00
998169	09/16/2010 APS	3,469.50		
8532	POLICE SPECIALIZED SUPPLIES		09/02/2010	3,469.50
998170	09/16/2010 ARCAS TECHNOLOGY INC	526.17		
2398	PUBLIC DEFENDER NON ASSET EQUIPMENT		09/09/2010	526.17
998171	09/16/2010 ARCPPOINT OF MYRTLE BEACH	280.00		
8244	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/31/2010	280.00
998172	09/16/2010 ARDITI, ASHLAND	35.00		
228685 AA	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/14/2010	35.00
998173	09/16/2010 ASC CONSTRUCTION EQUIP USA, INC	2,028.00		
S215007457	PUBLIC WORKS SERVICE CONTRACTS		08/31/2010	2,028.00
998174	09/16/2010 AT&T MOBILITY	304.54		
74X09022010	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/24/2010	304.54
998175	09/16/2010 AXELROD & ASSOCIATES, PA	843.75		
SEPT2010 SA	PUBLIC DEFENDER SERVICE CONTRACTS		09/13/2010	843.75
998176	09/16/2010 BAKER DISTRIBUTING COMPANY	203.48		
E343548	MAINTENANCE REPAIRS AND MAINTENANCE		09/01/2010	203.48
998177	09/16/2010 BARBARA PRATT, ATTORNEY AT LAW	825.00		
SEPT2010 BP	PUBLIC DEFENDER SERVICE CONTRACTS		09/13/2010	825.00
998178	09/16/2010 BEST UNIFORMS, INC	340.20		
199093	SHERIFF UNIFORMS & CLOTHING		08/31/2010	340.20
998179	09/16/2010 BLANCHARD MACHINERY CO	5,292.00		
10095701	PUBLIC WORKS MACHINERY & EQUIPMENT		09/02/2010	5,292.00
998180	09/16/2010 BLANTON, JOHNNIE	26.20		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
09042010 JB	FIRE TRAVEL		09/08/2010	26.20
998181	09/16/2010 BOB BARKER COMPANY, INC.	7,999.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1000911190	DETENTION JAIL SUPPLIES		08/13/2010	7,999.56
998182	09/16/2010 BOONE, NICOLE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
38587 NB	PARKS AND RECREATION YOUTH FLAG FOOTBALL		05/27/2010	35.00
998183	09/16/2010 BOUND TREE MEDICAL, LLC	2,235.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
80470772	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/27/2010	2,235.60
998184	09/16/2010 BOWEN, WENDY	10.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
09112010 WB	EMERGENCY MEDICAL SERVICES TRAVEL		09/14/2010	10.92
998185	09/16/2010 BSN SPORTS	241.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
93657430	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/27/2010	241.80
998186	09/16/2010 BUDGET & CONTROL BOARD	230.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
MS71553	LIBRARY POSTAGE		08/31/2010	118.80
C081930	IT/GIS SERVICE CONTRACTS		08/27/2010	112.00
998187	09/16/2010 BURROUGHS SPRAYER MFG	384.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
28526	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		09/09/2010	384.05
998188	09/16/2010 CANNON GLASS SERVICE	1,575.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3912	TREASURER REPAIRS AND MAINTENANCE		09/09/2010	700.00
3911	TREASURER REPAIRS AND MAINTENANCE		09/09/2010	875.00
998189	09/16/2010 CANNON'S SMALL ENGINE	44.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
09092010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/09/2010	44.28
998190	09/16/2010 CANTLEY, KIM A	1.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
228689 KC	HOSPITAL INSURANCE DEPENDENT LIFE S SUPPLIES		09/14/2010	1.36
998191	09/16/2010 CAROLINA ENERGY DISTRIBUTORS	1,277.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20586	INVENTORY GARAGE ENT LIFE S SUPPLIES		09/02/2010	842.10
20579	INVENTORY GARAGE ENT LIFE S SUPPLIES		09/01/2010	435.30
998192	09/16/2010 CAROLINA INTERNATIONAL TRUCK	27.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
374062D	INVENTORY GARAGE ENT LIFE S SUPPLIES		08/27/2010	27.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998193	09/16/2010 CLEMSON UNIVERSITY	18.00		
W0231239872	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/24/2010	18.00
998194	09/16/2010 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT T PROFESSIONAL SERVICES		09/16/2010	184.82
998195	09/16/2010 COASTAL CAROLINA UNIVERSITY	412.90		
EQL 499	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/20/2010	412.90
998196	09/16/2010 COASTAL ICE COMPANY INC	1,102.50		
340518	PUBLIC WORKS SPECIALIZED SUPPLIES		08/05/2010	84.00
353701	PUBLIC WORKS SPECIALIZED SUPPLIES		08/20/2010	68.25
357002	PUBLIC WORKS SPECIALIZED SUPPLIES		08/25/2010	336.00
352205	PUBLIC WORKS SPECIALIZED SUPPLIES		08/17/2010	288.75
340810	PUBLIC WORKS SPECIALIZED SUPPLIES		08/05/2010	231.00
340802	PUBLIC WORKS SPECIALIZED SUPPLIES		08/05/2010	94.50
998197	09/16/2010 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT IZED SUPPLIES		09/16/2010	389.70
998198	09/16/2010 CONNECTICUT-CCSPC	349.36		
FA000500448S	LEVY CHILD SUPPORT IZED SUPPLIES		09/16/2010	174.68
FA000500448S	LEVY CHILD SUPPORT IZED SUPPLIES		09/16/2010	174.68
998199	09/16/2010 CONWAY AUTO PARTS	1,421.69		
331138	INVENTORY GARAGE SUPPLIES		09/13/2010	10.00-
329895	INVENTORY GARAGE SUPPLIES		09/08/2010	86.34-
329865	PUBLIC WORKS SMALL HAND TOOLS		09/08/2010	15.12
330424	PUBLIC WORKS SMALL HAND TOOLS		09/09/2010	26.21
328812	INVENTORY GARAGE OOLS		09/02/2010	415.38
328811	INVENTORY GARAGE OOLS		09/02/2010	556.34
328813	INVENTORY GARAGE OOLS		09/02/2010	9.98
330225	INVENTORY GARAGE OOLS		09/09/2010	301.70
330226	INVENTORY GARAGE OOLS		09/09/2010	115.11
330227	INVENTORY GARAGE OOLS		09/09/2010	78.19
998200	09/16/2010 CONWAY FEED & GRAIN	388.71		
1431670	POLICE SPECIALIZED SUPPLIES		09/10/2010	388.71
998201	09/16/2010 CONWAY HOSPITAL	3,680.05		
03052010	DETENTION MEDICAL SUPPLIES		09/10/2010	1,876.05
08292010	DETENTION MEDICAL SUPPLIES		09/07/2010	1,804.00
998202	09/16/2010 CONWAY HOUSING AUTHORITY	28,942.25		
18	HPRP CONWAY HOUSING AUTHORITY		09/08/2010	28,942.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998203	COOPER METAL WORKS, INC	1,305.00		
9114	INVENTORY OUTSIDE VENDORSRITY		09/06/2010	720.00
8944	INVENTORY OUTSIDE VENDORSRITY		09/08/2010	585.00
998204	COOPER'S OFFICE SUPPLIES	77.37		
48818	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		09/02/2010	77.37
998205	CREEL GAS COMPANY INC	264.60		
33280	HORPAR PARKS AND RECREATION ELECTRICITY		09/02/2010	264.60
998206	CROMERS P-NUTS INC	114.50		
SI377311	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/01/2010	114.50
998207	DATAMAXX APPLIED TECHNOLOGIES	294.00		
23317	911 COMMUNICATIONS SERVICE CONTRACTS		09/01/2010	294.00
998208	DBSP INC	1,000.00		
MT191MID	STORMWATER MANAGEMENT SERVICE CONTRACTS		09/01/2010	1,000.00
998209	DELL MARKETING, L P	655.78		
XF29DKF7	MAINTENANCE NON ASSET EQUIPMENT		08/19/2010	308.88
XF2NJ3CK9	SOLICITOR - DRUG COURT NON ASSET EQUIPMENT		08/31/2010	346.90
998210	DEUBELL, KEITH	106.08		
228677 KD	OPTIONAL LIFE SET EQUIPMENT		09/16/2010	106.08
998211	DIEBOLD INCORPORATED	40.00		
58936392	TREASURER OFFICE SUPPLIES		08/28/2010	40.00
998212	DILLON SUPPLY COMPANY	457.54		
21955888	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/27/2010	133.54
21952503	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/24/2010	324.00
998213	DILMAR OIL CO INC	3,985.58		
1811060	INVENTORY GARAGE EQUIP VOTER REG & ELECTION COMPLEX		09/03/2010	1,397.10
1811058	INVENTORY GARAGE EQUIP VOTER REG & ELECTION COMPLEX		09/03/2010	1,172.84
1811059	INVENTORY GARAGE EQUIP VOTER REG & ELECTION COMPLEX		09/03/2010	1,415.64
998214	DIRECTV	89.03		
1332651719	FIRE TELEPHONE & ELECTION COMPLEX		09/19/2010	89.03
998215	DIXIE SPORTING GOODS	824.04		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
E2067500	PARKS AND RECREATION YOUTH BASEBALL EX	08/24/2010	824.04
998216	09/16/2010 DOCK & MARINE INC 32,012.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2 544FISH P	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS	08/31/2010	32,012.44
998217	09/16/2010 DOCTORS CARE 872.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT374 0810	POLICE EMPLOYEE MEDICAL AT LANDINGS	08/18/2010	872.00
998218	09/16/2010 DRABICK, KEITH 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09072010 KD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/07/2010	37.25
998219	09/16/2010 DUPLICATES INK 690.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46054	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	08/31/2010	228.23
46854	DETENTION JAIL SUPPLIES TS	09/08/2010	461.92
998220	09/16/2010 EARTHGRAINS BAKING CO'S INC 1,117.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11013124300	DETENTION FOOD SUPPLIES TS	08/31/2010	340.20
11013122900	DETENTION FOOD SUPPLIES TS	08/17/2010	217.27
11013124600	DETENTION FOOD SUPPLIES TS	09/03/2010	296.65
11013125000	DETENTION FOOD SUPPLIES TS	09/07/2010	263.09
998221	09/16/2010 EASTERN DIESEL SERVICE 612.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
37152	INVENTORY OUTSIDE VENDORS TS	08/04/2010	612.30
998222	09/16/2010 ECOLAB PEST ELIMINATION SERV 975.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5357198	DETENTION SERVICE CONTRACTS TS	09/09/2010	975.00
998223	09/16/2010 EDGE, AMY 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228691 AE	PARKS AND RECREATION CHEERLEADING	09/14/2010	70.00
998224	09/16/2010 ELIA, KAREN 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
831-90910KE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/09/2010	75.00
998225	09/16/2010 ENDICOTT, WILLIAM R DDS 1,915.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2492 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	65.00
4895 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	205.00
4896 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	205.00
4901 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	205.00
2952 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	135.00
4897 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	135.00
4899 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	65.00
4900 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	65.00
4902 090210	DETENTION MEDICAL SUPPLIES	09/02/2010	65.00
4866 083110	DETENTION MEDICAL SUPPLIES	08/31/2010	45.00

	4882	083110	DETENTION MEDICAL SUPPLIES		08/31/2010	205.00
	2597	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	135.00
	4910	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	135.00
	4907	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	205.00
	4906	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	45.00
998226	09/16/2010	ENDICOTT, WILLIAM R DDS		760.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4871	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	135.00
	4911	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	155.00
	4900	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	270.00
	4909	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	135.00
	4908	090910	DETENTION MEDICAL SUPPLIES		09/09/2010	65.00
998227	09/16/2010	EVANS WELDING		400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	90914		INVENTORY OUTSIDE VENDORSS		09/10/2010	100.00
	90915		INVENTORY OUTSIDE VENDORSS		09/10/2010	75.00
	90911		INVENTORY OUTSIDE VENDORSS		09/09/2010	75.00
	90913		INVENTORY OUTSIDE VENDORSS		09/10/2010	150.00
998228	09/16/2010	EXPRESS DISPOSAL SERVICES, LLC		188.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	22754		MAINTENANCE SERVICE CONTRACTS		08/31/2010	188.00
998229	09/16/2010	FAMILY COURT OF THE 5TH		202.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1997204600		LEVY CHILD SUPPORT CONTRACTS		09/16/2010	202.98
998230	09/16/2010	FAMOUS SUPPLY		1,222.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S9402213001		MAINTENANCE REPAIRS AND MAINTENANCE		08/25/2010	1,222.50
998231	09/16/2010	FEDEX		283.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	720110466		CDBG PROGRAM FEDEX/UPS		08/24/2010	18.28
	157500007097		SOLICITOR FEDEX/UPS		09/07/2010	12.40
	721629154		SOLICITOR FEDEX/UPS		09/07/2010	58.48
	720110466		SOLICITOR FEDEX/UPS		08/24/2010	170.59
	720110466		DETENTION FEDEX/UPS		08/24/2010	24.03
998232	09/16/2010	FEDEX KINKO'S		617.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	157500007098		SOLICITOR PROFESSIONAL SERVICES		09/07/2010	60.12
	157500007105		SOLICITOR PROFESSIONAL SERVICES		09/09/2010	43.06
	157500007107		SOLICITOR PROFESSIONAL SERVICES		09/10/2010	82.84
	157500007108		SOLICITOR PROFESSIONAL SERVICES		09/10/2010	75.21
	157500007106		SOLICITOR PROFESSIONAL SERVICES		09/10/2010	70.31
	157500007082		SOLICITOR PROFESSIONAL SERVICES		08/31/2010	41.31
	157500007086		SOLICITOR PROFESSIONAL SERVICES		09/01/2010	136.44
	157500007087		SOLICITOR PROFESSIONAL SERVICES		09/02/2010	107.75
998233	09/16/2010	FIRE LINE PRODUCTS		4,362.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2847		FIRE - FY2009 AFG -ASSISTANCE TO FIREFIG SPECIALIZED SUPPLIES		08/22/2010	4,362.34
998234	09/16/2010	FIRST STAFFING		3,067.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
CW12204	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/08/2010
998235	FLINT EQUIPMENT COMPANY	928.00	
W01106	ROAD MAINTENANCE SERVICE CONTRACTS		07/26/2010
W01157	ROAD MAINTENANCE SERVICE CONTRACTS		08/31/2010
998236	FOXWORTH, MARION	232.32	
228678 MF	OPTIONAL LIFE RACTS		09/14/2010
998237	FUGRO EARTHDATA, INC	140,337.70	
3158	IT - AERIAL IMAGERY GRANT MACHINERY & EQUIPMENT		03/31/2010
998238	GALE GROUP THE	604.64	
16911070	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ENT		09/01/2010
16910582	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ENT		09/01/2010
998239	GATEWAY EDI	1,076.42	
1DCH091000	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/01/2010
998240	GEORGETOWN COUNTY COC	7.75	
08162010	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/16/2010
998241	GOFF, DEBRA	141.56	
INS REFUND	HEALTH/FAMILY STANDARD ONAL SERVICES		09/14/2010
INS REFUND	DENTAL INSURANCE FAMILY L SERVICES		09/14/2010
998242	GOOD GRASS TURF	175.00	
09022010	STORMWATER MANAGEMENT CEMENT & MASONRY		09/16/2010
998243	GOVDEALS	650.01	
204082010	SALE OF EQUIPMENT E-GOV SONRY		08/31/2010
998244	GRAND STRAND AGGREGATES	9,435.63	
17385	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2010
17378	PUBLIC WORKS ASPHALT SUPPLIES		08/30/2010
17434	PUBLIC WORKS ASPHALT SUPPLIES		09/09/2010
17419	PUBLIC WORKS ASPHALT SUPPLIES		09/07/2010
17331	PUBLIC WORKS ASPHALT SUPPLIES		08/23/2010
17330	PUBLIC WORKS ASPHALT SUPPLIES		08/23/2010
17356	PUBLIC WORKS ASPHALT SUPPLIES		08/25/2010
17365	PUBLIC WORKS ASPHALT SUPPLIES		08/26/2010
998245	GREEN VALLEY NURSERY	144.18	

545823		MAINTENANCE GROUNDS MAINTENANCE		09/14/2010	144.18
998246	09/16/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT MAINTENANCE		09/16/2010	227.50
998247	09/16/2010	GUM, BETTYE S.	60.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06152010	SOLICITOR PROFESSIONAL SERVICES		08/31/2010	60.26
998248	09/16/2010	HANES SUPPLY OF SC INC	1,075.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110074	PUBLIC WORKS SPECIALIZED SUPPLIES		09/02/2010	187.92
	110054	PUBLIC WORKS SPECIALIZED SUPPLIES		08/31/2010	443.88
	110055	PUBLIC WORKS SPECIALIZED SUPPLIES		08/31/2010	443.88
998249	09/16/2010	HARDWICK'S LANDSCAPING LLC	74,533.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1	WHITE OAK ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/16/2010	74,533.99
998250	09/16/2010	HAYES, TONY	21.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INS REFUND	LONG TERM DISABILITY 180 DAY G ALLOCATION		09/14/2010	21.12
998251	09/16/2010	HDR ENGINEERING INC.	11,399.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10 707/SCM1	WIDEN SC 707 ENGINEERING ALLOCATION		09/02/2010	9,640.32
	26 707W	WIDEN SC 707 ENGINEERING ALLOCATION		09/02/2010	1,759.20
998252	09/16/2010	HERALD OFFICE SUPPLY	563.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17108330	AUDITOR NON ASSET FURNITURE		08/27/2010	430.92
	17296320	MAINTENANCE SERVICE CONTRACTS		08/27/2010	42.00
	17305430	AUDITOR OFFICE SUPPLIES		08/31/2010	90.72
998253	09/16/2010	HERALD OFFICE SUPPLY	46.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17296370	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		08/27/2010	46.00
998254	09/16/2010	HERTZ EQUIPMENT RENTAL	904.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25114764002	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/01/2010	904.93
998255	09/16/2010	HOFFMAN - HOFFMAN	207.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121448	MAINTENANCE REPAIRS AND MAINTENANCE		09/02/2010	207.54
998256	09/16/2010	HORRY COUNTY SOLID WASTE	11.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	331765	DETENTION REPAIRS AND MAINTENANCE		08/16/2010	11.66
998257	09/16/2010	HORRY COUNTY SOLID WASTE	147.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	333197	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/23/2010	8.68

333428		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/24/2010	17.92
333747		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/25/2010	14.14
333549		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/25/2010	10.08
334499		STORMWATER MANAGEMENT CEMENT & MASONRY		08/30/2010	9.80
334669		STORMWATER MANAGEMENT CEMENT & MASONRY		08/30/2010	12.60
334794		STORMWATER MANAGEMENT CEMENT & MASONRY		08/31/2010	7.14
335032		STORMWATER MANAGEMENT CEMENT & MASONRY		09/01/2010	17.12
335278		STORMWATER MANAGEMENT CEMENT & MASONRY		09/02/2010	17.60
335351		STORMWATER MANAGEMENT CEMENT & MASONRY		09/02/2010	10.34
335457		STORMWATER MANAGEMENT CEMENT & MASONRY		09/02/2010	5.88
336262		STORMWATER MANAGEMENT CEMENT & MASONRY		09/07/2010	12.88
336455		STORMWATER MANAGEMENT CEMENT & MASONRY		09/08/2010	3.36
998258	09/16/2010	HORRY PRINTERS	226.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	U2669431	AUDITOR OFFICE SUPPLIES		08/18/2010	226.80
998259	09/16/2010	HP ENTERPRISES	57.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	U2669431	PARKS AND RECREATION SERVICE CONTRACTS		08/18/2010	57.60
998260	09/16/2010	IDENTITY APPAREL INC	12.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E96480	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		09/07/2010	12.00
998261	09/16/2010	IFH FOOD SERVICE DISTRIBUTION	2,360.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4683925CM	DETENTION FOOD SUPPLIES		09/09/2010	28.71-
	4683925	DETENTION FOOD SUPPLIES		09/08/2010	2,194.39
	4684859	DETENTION FOOD SUPPLIES		09/09/2010	194.76
998262	09/16/2010	IHT / GRAND STRAND	510.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17587	CDBG PROGRAM TEMPORARY SERVICES		09/06/2010	183.68
	17681	CDBG PROGRAM TEMPORARY SERVICES		09/13/2010	327.18
998263	09/16/2010	ILLHARDT, ANGIE	306.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09062010 AI	COMMUNICATIONS OFFICE SUPPLIES		09/06/2010	9.62
	09022010 AI	COMMUNICATIONS NON ASSET FURNITURE		09/02/2010	76.43
	09022010 AI	COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		09/02/2010	13.02
	09022010 AI	COMMUNICATIONS NON ASSET FURNITURE		09/02/2010	207.48
998264	09/16/2010	INGRAM	3,182.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53635191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	1,246.42
	53635190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	488.54
	53635188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	78.90
	53635189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	81.97
	53635187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	285.31
	53635184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	245.68
	53635185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	237.70
	53635186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	169.03
	53635183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	53.28
	53635182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	82.70
	53619682	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2010	39.48
	53619681	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2010	40.40
	53619680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2010	18.94
	53683452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2010	81.74

	53724276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2010	32.64
998265	09/16/2010	INGRAM	825.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53724277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/02/2010	21.78
	53751851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	114.97
	53751849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	159.28
	53751850	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	.36
	53751848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	318.39
	53751847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	143.55
	53751852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	67.23
998266	09/16/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL ATIONAL SUPPLIES		09/16/2010	100.00
998267	09/16/2010	JACOBS' WELDING	151.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	208575	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/16/2010	151.20
998268	09/16/2010	JANPAK	14,968.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S4553843001	MAINTENANCE CLEANING SUPPLIES		08/27/2010	11,654.28
	S4560341001	MAINTENANCE CLEANING SUPPLIES		08/24/2010	3,314.52
998269	09/16/2010	JOHN DEERE COMPANY	132,499.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110088006	STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY		08/29/2010	132,499.80
998270	09/16/2010	JOY S GOODWIN	1,019.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0601891JW	LEVY STATE T HEAVY EQUIPMENT COST RECOVERY		09/16/2010	623.08
	0804310JW	LEVY STATE T HEAVY EQUIPMENT COST RECOVERY		09/16/2010	396.00
998271	09/16/2010	JOY S GOODWIN	498.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701664D	LEVY STATE T HEAVY EQUIPMENT COST RECOVERY		09/16/2010	498.48
998272	09/16/2010	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE T HEAVY EQUIPMENT COST RECOVERY		09/16/2010	329.00
998273	09/16/2010	KEN JORDAN LAND SURVEYING	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09032010	MAINTENANCE PROFESSIONAL SERVICES ERY		09/03/2010	300.00
998274	09/16/2010	KONICA MINOLTA SOLUTIONS USA	14.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215197393	MUSEUM RENTS & LEASES ERY		07/12/2010	14.95
998275	09/16/2010	LANDMARK SIGNS AND GRAPHICS	862.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2766	MAINTENANCE UNIFORMS & CLOTHING ERY		08/24/2010	862.65
998276	09/16/2010	LEE TRANSPORT EQUIPMENT INC	999.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
104194	INVENTORY OUTSIDE VENDORSOTHING	08/27/2010	999.00
998277	09/16/2010 LONGLEY SUPPLY CO		25,087.78
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2026485001CM MAINTENANCE REPAIRS AND MAINTENANCE	09/08/2010	457.32-
	S2026485001 MAINTENANCE REPAIRS AND MAINTENANCE	09/08/2010	24,695.20
	S2014675001 MAINTENANCE REPAIRS AND MAINTENANCE	06/24/2010	849.90
998278	09/16/2010 LORIS ANIMAL HOSPITAL		66.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	118090 POLICE SPECIALIZED SUPPLIES	09/03/2010	66.25
998279	09/16/2010 M & M OUTDOOR EQUIPMENT		79.81
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	143048 PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/11/2010	79.81
998280	09/16/2010 MAGNOLIA TIRE & AUTO SERVICE		466.61
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	65334 INVENTORY GARAGE IRS AND MAINTENANCE	09/02/2010	466.61
998281	09/16/2010 MARINE SERVICE CENTER OF MI		159.84
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5517 PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/31/2010	159.84
998282	09/16/2010 MARION CO CLK CT-CHILD SUPORT		152.56
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE	09/16/2010	152.56
998283	09/16/2010 MARLBORO COUNTY FAMILY COURT		195.65
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	247375010 LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE	09/16/2010	195.65
998284	09/16/2010 MARTIN MARIETTA AGGREGATES		89.91
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8792482 PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/23/2010	89.91
998285	09/16/2010 MARYLAND CHILD SUPPORT ACCT.		175.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	081508817 LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE	09/16/2010	175.00
998286	09/16/2010 MARYLAND CHILD SUPPORT ACCT.		194.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	210117172 LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE	09/16/2010	194.00
998287	09/16/2010 MCCLELLAN, TOD		37.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	228864 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/08/2010	37.25
998288	09/16/2010 MCNELIS, PAULA		130.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	228865 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	09/10/2010	130.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998289	09/16/2010 MEDICAL PLACEMENT INC	5,475.00		
18	DETENTION TEMPORARY SERVICES		09/06/2010	5,475.00
998290	09/16/2010 MERIAL LIMITED	1,969.38		
1343281	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/07/2010	1,010.88
1426187	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/05/2010	958.50
998291	09/16/2010 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		09/16/2010	87.75
998292	09/16/2010 MIDWEST TAPE	821.46		
6113369	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/20/2010	291.43
6111646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/19/2010	53.93
6118869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2010	79.37
6119162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2010	255.99
6119163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2010	140.74
998293	09/16/2010 MONTGOMERY TECHNOLOGY INC	171,919.93		
2 MS/ADMIN	DETENTION DETENTION RENOVATIONS		08/31/2010	171,919.93
998294	09/16/2010 MYRTLE BEACH, CITY OF	54,194.25		
228868	DUE TO OTHER GOVERNMENTS CITY OF MB		09/16/2010	54,194.25
998295	09/16/2010 N A D A APPRAISAL GUIDES	25.00		
7045051 0710	AUDITOR SPECIALIZED SUPPLIES		07/31/2010	25.00
998296	09/16/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT SUPPLIES		09/16/2010	54.17
998297	09/16/2010 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT SUPPLIES		09/16/2010	248.50
998298	09/16/2010 N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT SUPPLIES		09/16/2010	269.77
998299	09/16/2010 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT SUPPLIES		09/16/2010	217.19
998300	09/16/2010 N C CHILD SUPPORT COLLECTIONS	130.50		
239590881	LEVY CHILD SUPPORT SUPPLIES		09/16/2010	130.50
998301	09/16/2010 N C CHILD SUPPORT COLLECTIONS	238.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0006249671	LEVY CHILD SUPPORT SUPPLIES	09/16/2010	238.50
998302	09/16/2010 NCO FINANCIAL SYSTEMS INC INVOICE # DESCRIPTION		134.18
	3878226 GOVA LEVY FEDERAL SUPPLIES	09/16/2010	134.18
998303	09/16/2010 NCO FINANCIAL SYSTEMS INC INVOICE # DESCRIPTION		288.30
	048785462 LEVY STUDENT LOAN SUPPLIES	09/16/2010	288.30
998304	09/16/2010 NYSCSPC INVOICE # DESCRIPTION		147.33
	AX81058T1 LEVY CHILD SUPPORT SUPPLIES	09/16/2010	147.33
998305	09/16/2010 NYSCSPC INVOICE # DESCRIPTION		293.30
	BA98720AI LEVY CHILD SUPPORT SUPPLIES	09/16/2010	293.30
998306	09/16/2010 NYSCSPC INVOICE # DESCRIPTION		292.25
	NQ48737E1 LEVY CHILD SUPPORT SUPPLIES	09/16/2010	292.25
998307	09/16/2010 NYSCSPC INVOICE # DESCRIPTION		213.37
	NS2566DWI LEVY CHILD SUPPORT SUPPLIES	09/16/2010	213.37
998308	09/16/2010 NYSCSPC INVOICE # DESCRIPTION		169.50
	BK09173X1 LEVY CHILD SUPPORT SUPPLIES	09/16/2010	169.50
998309	09/16/2010 OFFICE LOGIC INC INVOICE # DESCRIPTION		82.42
	153089 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	08/31/2010	82.42
998310	09/16/2010 OFFICE OF MARTHA L SAXON INVOICE # DESCRIPTION		254.95
	247696955 LEVY CHILD SUPPORT AIL RENTS & LEASES	09/16/2010	254.95
998311	09/16/2010 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		229.19
	279881338 LEVY CHILD SUPPORT AIL RENTS & LEASES	09/16/2010	229.19
998312	09/16/2010 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		220.98
	286804494 LEVY CHILD SUPPORT AIL RENTS & LEASES	09/16/2010	220.98
998313	09/16/2010 OMNILINK SYSTEMS INVOICE # DESCRIPTION		5.54
	21650 DETENTION HOME DETENTION ENTS & LEASES	02/03/2010	5.54
998314	09/16/2010 PA SCDU INVOICE # DESCRIPTION		275.00
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT TION ENTS & LEASES		09/16/2010	275.00
998315	PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT TION ENTS & LEASES		09/16/2010	177.50
998316	PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT TION ENTS & LEASES		09/16/2010	93.00
998317	PALMETTO DISTRIBUTOR	797.04		
194454	INVENTORY GARAGE ENTS & LEASES		08/26/2010	369.36
193825	INVENTORY GARAGE ENTS & LEASES		08/19/2010	427.68
998318	PALMETTO PAVING CORP	1,026.44		
10421	PUBLIC WORKS ASPHALT SUPPLIES		09/09/2010	197.64
10377	PUBLIC WORKS ASPHALT SUPPLIES		09/02/2010	75.82
10359	PUBLIC WORKS ASPHALT SUPPLIES		08/30/2010	752.98
998319	PARTY MAKER	109.00		
796478	PARKS AND RECREATION SPECIAL EVENTS		09/03/2010	109.00
998320	PB AMERICAS INC	72,051.32		
3 GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/02/2010	23,979.02
23 GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/02/2010	48,072.30
998321	PIKE, MCFARLAND & HALL	34,092.90		
04021-3	\$11M FIRE BOND ALLENS ATION		08/17/2010	12,498.58
05019-3	\$11M FIRE BOND PITCH LANDING ATION		08/17/2010	10,976.08
09003-3	HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		08/18/2010	10,618.24
998322	PIONEER CREDIT RECOVERY INC	176.44		
247635097	LEVY STUDENT LOAN OJECTS LAND - BUILDINGS - EQUIPMENT		09/16/2010	176.44
998323	PROCTOR, EDWARD L JR	12,800.00		
AUG 2010 COR	CORONER PROFESSIONAL SERVICES - EQUIPMENT		09/03/2010	12,800.00
998324	PURCHASE POWER	122.12		
48125918 810	PUBLIC DEFENDER - GEORGETOWN POSTAGE		08/22/2010	122.12
998325	QUILL	888.64		
7514427	CODES ENFORCEMENT OFFICE SUPPLIES		08/23/2010	304.47
7491462	CODES ENFORCEMENT OFFICE SUPPLIES		08/23/2010	21.59
7514402	SOLICITOR OFFICE SUPPLIES		08/23/2010	194.35
7576608	HUMAN RESOURCES OFFICE SUPPLIES		08/25/2010	368.23

998326	09/16/2010	R H MOORE CO INC	33,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1	OAK CREST STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		09/07/2010	33,750.00
998327	09/16/2010	REGENT SECURITY SERVICES	1,180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85635	LIBRARY PROFESSIONAL SERVICES		08/29/2010	1,180.00
998328	09/16/2010	RENTAL UNIFORM SERVICE INC	843.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1596283	DETENTION SERVICE CONTRACTS		07/28/2010	58.21
	1596284	DETENTION SERVICE CONTRACTS		07/28/2010	53.98
	1584345	DETENTION SERVICE CONTRACTS		07/07/2010	58.21
	1584346	DETENTION SERVICE CONTRACTS		07/07/2010	53.98
	1588327	DETENTION SERVICE CONTRACTS		07/14/2010	58.21
	1588328	DETENTION SERVICE CONTRACTS		07/14/2010	53.98
	1592314	DETENTION SERVICE CONTRACTS		07/21/2010	58.21
	1592315	DETENTION SERVICE CONTRACTS		07/21/2010	53.98
	1600272	DETENTION SERVICE CONTRACTS		08/04/2010	53.98
	1600271	DETENTION SERVICE CONTRACTS		08/04/2010	58.21
	1604253	DETENTION SERVICE CONTRACTS		08/11/2010	53.98
	1604252	DETENTION SERVICE CONTRACTS		08/11/2010	58.21
	1608239	DETENTION SERVICE CONTRACTS		08/18/2010	53.98
	1608238	DETENTION SERVICE CONTRACTS		08/18/2010	58.21
	1612197	DETENTION SERVICE CONTRACTS		08/25/2010	58.21
998329	09/16/2010	RENTAL UNIFORM SERVICE INC	53.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1612198	DETENTION SERVICE CONTRACTS		08/25/2010	53.98
998330	09/16/2010	RING POWER CORPORATION	372,673.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00SX06216735	PUBLIC WORKS MACHINERY & EQUIPMENT		08/03/2010	372,673.74
998331	09/16/2010	RIVERTOWN DOCUMENT SERVICES	665.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1679	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/01/2010	665.22
998332	09/16/2010	ROBEY, CORRINE	85.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228875	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/14/2010	85.00
998333	09/16/2010	S C DEPARTMENT OF REVENUE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041706171	LEVY STATE YOUTH AFTERSCHOOL PROGRAM		09/16/2010	350.00
998334	09/16/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228959	LEVY STATE YOUTH AFTERSCHOOL PROGRAM		09/16/2010	271.00
998335	09/16/2010	S C DEPARTMENT OF REVENUE	692.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310661853	LEVY STATE YOUTH AFTERSCHOOL PROGRAM		09/16/2010	692.24
998336	09/16/2010	S C DEPARTMENT OF REVENUE	412.70		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228956	LEVY STATE YOUTH AFTERSCHOOL PROGRAM	09/16/2010	412.70
998337	09/16/2010 S C DEPARTMENT OF REVENUE 34.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
213927015	LEVY STATE YOUTH AFTERSCHOOL PROGRAM	09/16/2010	34.80
998338	09/16/2010 S C FIRE ACADEMY 242.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
715808	FIRE EMPLOYEE TRAINING OGRAM	08/27/2010	55.00
715802	FIRE EMPLOYEE TRAINING OGRAM	08/27/2010	25.00
715803	FIRE EMPLOYEE TRAINING OGRAM	08/27/2010	22.00
715805	FIRE EMPLOYEE TRAINING OGRAM	08/27/2010	25.00
715806	FIRE EMPLOYEE TRAINING OGRAM	08/27/2010	65.00
715804	FIRE EMPLOYEE TRAINING OGRAM	08/27/2010	50.00
998339	09/16/2010 SANDERS, DENISE 400.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8/28-9/1010D	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/10/2010	400.00
998340	09/16/2010 SC STATE EDUCATION ASST AUTH 280.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
212216141	LEVY STUDENT LOAN CRAFTS, CLASSES AND CLUBS	09/16/2010	280.00
998341	09/16/2010 SC VOCATIONAL REHAB. 51.84 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
17519	TREASURER SPECIALIZED SUPPLIES	07/14/2010	25.92
20987	TREASURER SPECIALIZED SUPPLIES	08/24/2010	25.92
998342	09/16/2010 SEAA 170.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN D SUPPLIES	09/16/2010	170.00
998343	09/16/2010 SHERWIN WILLIAMS 403.12 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
80883	MAINTENANCE REPAIRS AND MAINTENANCE	08/27/2010	306.09
80727	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX	08/27/2010	97.03
998344	09/16/2010 SHRED ALERT 753.20 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
140327	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	08/31/2010	39.90
99646	SOLICITOR SERVICE CONTRACTS NTRACTS	08/31/2010	30.40
99645	SOLICITOR SERVICE CONTRACTS NTRACTS	08/03/2010	30.40
33099	SOLICITOR-GEORGETOWN SERVICE CONTRACTS	09/03/2010	39.90
32287	SOLICITOR SERVICE CONTRACTS	09/01/2010	153.15
32285	SOLICITOR SERVICE CONTRACTS	07/06/2010	153.15
32286	SOLICITOR SERVICE CONTRACTS	08/03/2010	153.15
32285	SOLICITOR SERVICE CONTRACTS	07/06/2010	153.15
998345	09/16/2010 SIMMONS, EMANUEL M 45.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8/28-9/410ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/08/2010	45.00
998346	09/16/2010 SIMPSON, GREGORY 420.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998347	9/2-9/1410GS PARKS AND RECREATION YOUTH FLAG FOOTBALL	432.00	09/14/2010	420.00
120982	PLANNING RENTS & LEASES		09/01/2010	432.00
998348	09/16/2010 SPRINT	142.32		
8/22-9/21VL	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		08/22/2010	142.32
998349	09/16/2010 SQUEAKY'S AUTOMOTIVE	1,215.00		
49247	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/09/2010	150.00
49303	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/16/2010	85.00
49283	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/17/2010	85.00
49378	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/21/2010	85.00
49385	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/23/2010	85.00
49386	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/23/2010	150.00
49075	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/24/2010	150.00
49403	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/27/2010	85.00
49506	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/27/2010	85.00
49070	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/30/2010	85.00
49513	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/30/2010	85.00
49515	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES		08/31/2010	85.00
998350	09/16/2010 STANLEY SECURITY SOLUTIONS INC	3,045.03		
492582	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/30/2010	3,045.03
998351	09/16/2010 STATE CENTRAL COLLECTION UNIT	251.34		
3870 6136187	LEVY CHILD SUPPORT TS & EQUIP VOTER REG & ELECTION COMPLEX		09/16/2010	251.34
998352	09/16/2010 STRATEGIC CONNECTIONS INC	399.54		
W354	MAINTENANCE REPAIRS AND MAINTENANCE ION COMPLEX		08/24/2010	399.54
998353	09/16/2010 STV/RALPH WHITEHEAD ASSOCIATES	296,977.76		
1 17BP/ICM1	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/03/2010	296,977.76
998354	09/16/2010 SUMTER COUNTY FAMILY COURT	229.69		
P/R 9/17/10	LEVY CHILD SUPPORT GATE ENGINEERING ALLOCATION		09/16/2010	229.69
998355	09/16/2010 SURFACE WORKS	1,651.68		
2971	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/07/2010	1,651.68
998356	09/16/2010 SURFSIDE BEACH, TOWN OF	1,365.00		
AUG 2010 JRL	DETENTION PROFESSIONAL SERVICES		09/02/2010	1,365.00
998357	09/16/2010 SURFSIDE EQUIP RENTAL & SALES	289.49		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
240498	MAINTENANCE EQUIPMENT MAINTENANCE		08/25/2010	289.49
998358	09/16/2010 SURFWATER PROMOTIONS	1,173.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
15609	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/03/2010	1,173.53
998359	09/16/2010 TERMINIX	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
996639	MUSEUM SERVICE CONTRACTS		09/01/2010	40.00
998360	09/16/2010 TIMEKEEPING SYSTEMS, INC	2,786.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
303438	DETENTION NON ASSET EQUIPMENT		07/27/2010	2,786.07
998361	09/16/2010 TOMLINSON WAREHOUSE SALES	129.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
677119	DETENTION UNIFORMS & CLOTHING		08/31/2010	36.40
92139	DETENTION UNIFORMS & CLOTHING		08/31/2010	18.20
677120	DETENTION UNIFORMS & CLOTHING		09/03/2010	14.96
92140	DETENTION UNIFORMS & CLOTHING		09/03/2010	59.83
998362	09/16/2010 TRESTLE BAKERY & CAFE, THE	456.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11256	COUNTY COUNCIL FOOD SUPPLIES		07/13/2010	5.53
11287	COUNTY COUNCIL FOOD SUPPLIES		08/17/2010	450.95
998363	09/16/2010 TUCKER MATERIALS	556.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1099401	MAINTENANCE REPAIRS AND MAINTENANCE		07/16/2010	556.87
998364	09/16/2010 U S DEPARTMENT OF TREASURER	235.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
541746822	LEVY FEDERAL AND MAINTENANCE		09/16/2010	235.78
998365	09/16/2010 U S FOOD SERIVCE	5,297.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50739297	DETENTION FOOD SUPPLIES		08/26/2010	5,297.11
998366	09/16/2010 UNIFIRST CORPORATION	918.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
97499	FLEET SERVICE UNIFORMS & CLOTHING		08/25/2010	84.82
97498	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/25/2010	47.16
97500 PW	PUBLIC WORKS UNIFORMS & CLOTHING		08/25/2010	290.40
97063	MAINTENANCE UNIFORMS & CLOTHING		08/19/2010	5.40
97371	MAINTENANCE UNIFORMS & CLOTHING		08/24/2010	5.46
97763	MAINTENANCE UNIFORMS & CLOTHING		08/26/2010	5.40
97948	MAINTENANCE UNIFORMS & CLOTHING		08/30/2010	311.57
98073	MAINTENANCE UNIFORMS & CLOTHING		08/31/2010	5.46
97500 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		08/25/2010	56.48
97354	FIRE UNIFORMS & CLOTHING		08/23/2010	15.03
98057	FIRE UNIFORMS & CLOTHING		08/30/2010	15.03
97243	PARKS AND RECREATION UNIFORMS & CLOTHING		08/23/2010	37.99
97947	PARKS AND RECREATION UNIFORMS & CLOTHING		08/30/2010	37.99
998367	09/16/2010 UNITED PARCEL SERVICE	14.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	76YR07350	FIRE FEDEX/UPS		08/28/2010	14.41
998368	09/16/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL		09/16/2010	200.00
998369	09/16/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION	60.00	INVOICE DATE	AMOUNT
	1040	LEVY FEDERAL		09/16/2010	60.00
998370	09/16/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	25096555	LEVY FEDERAL		09/16/2010	150.00
998371	09/16/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL		09/16/2010	120.00
998372	09/16/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION	100.00	INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL		09/16/2010	100.00
998373	09/16/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION	251.00	INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL		09/16/2010	251.00
998374	09/16/2010 INVOICE #	UNLIMITED SANITATION-"GOTTA GO DESCRIPTION	5,242.00	INVOICE DATE	AMOUNT
	221491	BEACH SERVICES RENTS & LEASES		08/31/2010	5,242.00
998375	09/16/2010 INVOICE #	VIRCO INC DESCRIPTION	6,352.98	INVOICE DATE	AMOUNT
	91356793	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		08/27/2010	6,352.98
998376	09/16/2010 INVOICE #	VIRTUAL IMAGE TECHNOLOGY DESCRIPTION	1,028.54	INVOICE DATE	AMOUNT
	256780	IT/GIS SPECIALIZED SUPPLIES		08/26/2010	1,028.54
998377	09/16/2010 INVOICE #	WACCAMAW CENTER MENTAL HEALTH DESCRIPTION	5,200.00	INVOICE DATE	AMOUNT
	3QTR JULY-SE	DETENTION SERVICE CONTRACTS		09/01/2010	5,200.00
998378	09/16/2010 INVOICE #	WEBSTER VETERINARY SUPPLY DESCRIPTION	3,750.62	INVOICE DATE	AMOUNT
	2016253	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/05/2010	244.05
	2016254	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/05/2010	1,016.71
	2029306	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/25/2010	1,079.17
	2029308	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/25/2010	508.35
	2029307	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/25/2010	467.64
	1675346	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/25/2010	434.70
998379	09/16/2010 INVOICE #	WEEKLEY, MELINDA DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	228894	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/10/2010	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998380	WEST PAYMENT CENTER	1,356.03		
821031379	SOLICITOR SERVICE CONTRACTS		08/01/2010	1,356.03
998381	WHEELED COACH INDUSTRIES	1,397.17		
209050	INVENTORY GARAGE TS		08/25/2010	307.49
209154	INVENTORY GARAGE TS		08/31/2010	1,089.68
998382	WILD WATER & RAPID WATER PARK	1,235.40		
8/13 OUTING	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/10/2010	1,235.40
998383	WILLIAMS, BRANA J.	1,000.00		
SEPT 2010	PUBLIC DEFENDER SERVICE CONTRACTS		09/01/2010	1,000.00
998384	WINYAH NURSING SERVICES	9,909.00		
5057	DETENTION TEMPORARY SERVICES		08/27/2010	4,516.00
5058	DETENTION TEMPORARY SERVICES		08/27/2010	5,393.00
998385	WIRTH, MICHELLE	80.00		
8/31-9/910MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/10/2010	80.00
998386	WOOLPERT INC	25,986.53		
201005754	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2010	1,482.90
201005747	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2010	7,214.23
201005751	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2010	17,289.40
998387	ANDERSON, ROCHELLE	4.54		
228698 RA	SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		09/09/2010	4.54
998388	ASSOCIATION & SOCIETY INS CORP	2,813.00		
228951	AMAR TRICARE SUPPLEMENT VEL		09/16/2010	2,813.00
998389	BANK OF AMERICA, COMMERCIAL	6,693.59		
0809 082710	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/27/2010	774.37
0809 082710	SHERIFF TRAVEL - DEPARTMENT HEADS		08/27/2010	150.00
0809 082710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		08/27/2010	576.76
0809 082710	ANIMAL CARE CENTER TRAVEL		08/27/2010	84.25
0809 082710	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		08/27/2010	100.42
0809 082710	PUBLIC SAFETY DIVISION TRAVEL		08/27/2010	265.00
0809 082710	IT/GIS TRAVEL		08/27/2010	1,321.83
0809 082710	IT/GIS TRAVEL - DEPARTMENT HEADS		08/27/2010	99.90
0809 082710	PUBLIC SAFETY DIVISION TRAVEL		08/27/2010	887.15
0809 082710	IT/GIS SPECIALIZED SUPPLIES		08/27/2010	197.80
0809 082710	DUE TO SOLICITOR DEU DRUG FORFEI		08/27/2010	607.94
0809 082710	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		08/27/2010	852.73
0809 082710	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		08/27/2010	294.08

	0809	082710	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		08/27/2010	244.93
	0809	082710	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		08/27/2010	236.43
998390	09/16/2010	BANK OF AMERICA, COMMERCIAL	2,905.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0809	082710	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/27/2010	710.79
	0809	082710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		08/27/2010	1,069.82
	0809	082710	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/27/2010	125.00
	0809	082710	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		08/27/2010	926.53
	0809	082710	AUDITOR TRAVEL KOPF		08/27/2010	73.38
998391	09/16/2010	BESSINGER, CANDACE	513.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	84221	CB	DUE TO SOLICITOR-CONWAY ESTREATMENT KOPF		09/13/2010	513.00
998392	09/16/2010	BLACK, RAY ALLEN	631.81			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	228700	RB	ASSESSOR TRAVEL OPF		09/15/2010	461.81
	228700	RB 1	ASSESSOR TRAVEL OPF		09/15/2010	170.00
998393	09/16/2010	BLANTON, G DEREK	110.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	081910	GDB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		09/09/2010	110.88
998394	09/16/2010	BRENNAN ASSOCIATES, INC	68,568.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2230		DETENTION GENERAL CONDITIONS S		08/18/2010	68,568.88
998395	09/16/2010	BRINSON, DAVID	22.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	INS REFUND		OPTIONAL LIFE S		09/15/2010	22.68
998396	09/16/2010	BROSKY, FRANK	13.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09012010	FB	COMMUNICATIONS TRAVEL		09/01/2010	13.44
998397	09/16/2010	BROSKY, STACY	8.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	INS REFUND		OPTIONAL LIFE		09/15/2010	8.40
998398	09/16/2010	BUREAU FOR CHILD SUPPORT	50.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235789144		LEVY CHILD SUPPORT		09/16/2010	50.00
998399	09/16/2010	BUREAU FOR CHILD SUPPORT	186.37			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	421042		LEVY CHILD SUPPORT		09/16/2010	186.37
998400	09/16/2010	BURTON, PHILLIP	11.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	INS REFUND		OPTIONAL LIFE		09/15/2010	11.52
998401	09/16/2010	BUTLER, AARON	145.32			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
823-91010AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		09/11/2010	145.32
998402	BUTLER, SHEILA	142.50		
228776 SB	IT/GIS TRAVEL - DEPARTMENT HEADS	HEADS	09/03/2010	142.50
998403	CESTARE, PETER	19.01		
08242010 PC	POLICE TRAVEL	HEADS	09/09/2010	19.01
998404	CLERK OF COURT - HORRY COUNTY	8,871.02		
228885	LEVY CHILD SUPPORT	HEADS	09/16/2010	8,871.02
998405	COLONIAL LIFE & ACCIDENT INS	3,724.27		
228889	COLONIAL LIFE COLONIAL LIFE	HEADS	09/16/2010	3,724.27
998406	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT AL LIFE	HEADS	09/16/2010	148.96
998407	COOPER, LISA	5.82		
09092010 LC	SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		09/09/2010	5.82
998408	COUNTY ASSESSORS OF SC	25.00		
CASC FALL CON	ASSESSOR TRAVEL - DEPARTMENT HEADS		09/07/2010	25.00
998409	CRUZ, FELIX	20.40		
INS REFUND	HOSPITAL INSURANCE DEPENDENT LIFE		09/15/2010	20.40
998410	DIXON, DALE	55.00		
09072010 DD	IT/GIS TRAVEL		09/07/2010	55.00
998411	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT		09/16/2010	203.82
998412	FBMC SC MONEY PLUS ADMIN FEE	361.42		
228893	MONEY PLUS		09/16/2010	185.20
228893	MISCELLANEOUS DEDUCTION CHILD CARE		09/16/2010	4.86
228893	INSURANCE FEES NON TAXABLE CARE		09/16/2010	171.36
998413	FBMC SC MONEY PLUS CCM	6,759.11		
228892	MONEY PLUS CARE		09/16/2010	6,470.63
228892	MISCELLANEOUS DEDUCTION CHILD CARE		09/16/2010	288.48
998414	FITZ, BONNIE	83.16		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07312010 BF	PARKS AND RECREATION COMMUNITY DEVELOPMENT	09/08/2010	35.56
09112010 BF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/13/2010	47.60
998415	09/16/2010 FOOTE, BENJAMIN INVOICE # DESCRIPTION		11.52
	INS REFUND OPTIONAL LIFE CLASSES AND CLUBS	09/15/2010	11.52
998416	09/16/2010 FOX, THOMAS G INVOICE # DESCRIPTION		32.50
	228870 TF DETENTION TRAVEL - DEPARTMENT HEADS	09/03/2010	32.50
998417	09/16/2010 FRAZIER, JAMES INVOICE # DESCRIPTION		119.28
	09142010 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	09/14/2010	119.28
998418	09/16/2010 FRONTIER INVOICE # DESCRIPTION		18,343.03
	1970119 0910 DEPARTMENT OVERHEAD TELEPHONE	09/01/2010	8,320.70
	1970144 0910 DEPARTMENT OVERHEAD TELEPHONE	09/01/2010	10,022.33
998419	09/16/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		1,241.54
	4101962 0825 STORMWATER MANAGEMENT WATER & SEWER	09/10/2010	10.41
	4101962 0825 PUBLIC WORKS WATER & SEWER	09/10/2010	10.42
	4011550 0819 BEACH SERVICES WATER & SEWER	09/10/2010	43.02
	4101134 0825 DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	417.42
	4100965 0910 PARKS AND RECREATION WATER & SEWER	09/10/2010	265.90
	4100009 0825 FIRE WATER & SEWER	09/10/2010	130.52
	4090123 0816 FIRE WATER & SEWER	09/10/2010	18.90
	1020609 0825 FIRE WATER & SEWER	09/10/2010	97.68
	1924202 0819 FIRE WATER & SEWER	09/10/2010	45.82
	1914202 0813 FIRE WATER & SEWER	09/10/2010	82.38
	1607802 0813 FIRE WATER & SEWER	09/10/2010	12.93
	1201010 0810 FIRE WATER & SEWER	09/10/2010	13.80
	4090160 0816 PARKS AND RECREATION WATER & SEWER	09/10/2010	46.94
	1911437 0812 PARKS AND RECREATION WATER & SEWER	09/10/2010	32.14
	1920000 0812 PARKS AND RECREATION WATER & SEWER	09/10/2010	13.26
998420	09/16/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		191.86
	4074009 0825 LIBRARY WATER & SEWER	09/10/2010	90.68
	4074008 0825 LIBRARY WATER & SEWER	09/10/2010	52.64
	1874545 0813 DEPARTMENT OVERHEAD WATER & SEWER	09/10/2010	48.54
998421	09/16/2010 GRAVES, SANFORD C (SAM) INVOICE # DESCRIPTION		19.20
	228739 SG OPTIONAL LIFE EWER	09/15/2010	19.20
998422	09/16/2010 GREEN, WESLEY INVOICE # DESCRIPTION		24.48
	INS REFUND OPTIONAL LIFE EWER	09/15/2010	24.48
998423	09/16/2010 HARDEE, RODNEY COLE INVOICE # DESCRIPTION		76.40
	228742 RH DENTAL INSURANCE SPOUSE R	09/15/2010	76.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998424	09/16/2010 HELKOWSKI, DARIN	62.72		
	INS REFUND DENTAL INSURANCE CHILD R		09/15/2010	13.72
	INS REFUND HEALTH/CHILD STANDARD R		09/15/2010	49.00
998425	09/16/2010 HELMS, DAVID	13.88		
	228747 DH INSURANCE FEES NON TAXABLE R		09/15/2010	13.88
998426	09/16/2010 HEMINGWAY, KEVIN	9.12		
	INS REFUND OPTIONAL LIFE R		09/15/2010	7.68
	INS REFUND HOSPITAL INSURANCE DEPENDENT LIFE		09/15/2010	1.44
998427	09/16/2010 HILBURN, WILLIAM	11.52		
	INS REFUND OPTIONAL LIFE LIFE		09/15/2010	11.52
998428	09/16/2010 HOLDEN, CINDY	90.72		
	INS REFUND OPTIONAL LIFE LIFE		09/15/2010	90.72
998429	09/16/2010 HORRY COUNTY MAGISTRATE COURT	240.00		
	229399 LEGAL LEGAL FEES		09/13/2010	80.00
	229400 LEGAL LEGAL FEES		09/13/2010	80.00
	229401 LEGAL LEGAL FEES		09/13/2010	80.00
998430	09/16/2010 HORRY COUNTY SCHOOL	28,357.80		
	229528 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/10/2010	28,357.80
998431	09/16/2010 HORRY ELECTRIC COOP INC	6,912.36		
	16177 0902 PARKS AND RECREATION ELECTRICITY		09/08/2010	130.52
	788261 0831 COUNTY ENGINEER ELECTRICITY		09/02/2010	758.83
	788261 0831 PUBLIC WORKS DIVISION ELECTRICITY		09/02/2010	95.29
	788261 0831 PUBLIC WORKS ELECTRICITY		09/02/2010	681.21
	788261 0831 ROAD MAINTENANCE ELECTRICITY		09/02/2010	72.59
	788261 0831 STORMWATER MANAGEMENT ELECTRICITY		09/02/2010	683.28
	788270 0831 FLEET SERVICE ELECTRICITY		09/02/2010	1,571.87
	1114372 0831 FIRE ELECTRICITY		09/02/2010	932.19
	1949699 0831 PARKS AND RECREATION ELECTRICITY		09/02/2010	81.41
	16288 0831 FIRE ELECTRICITY		08/31/2010	465.00
	16266 0831 DEPARTMENT OVERHEAD ELECTRICITY		09/02/2010	69.58
	16219 0902 FIRE ELECTRICITY		09/08/2010	740.00
	16231 0902 DEPARTMENT OVERHEAD ELECTRICITY		09/08/2010	326.00
	16342 0902 FIRE ELECTRICITY		09/02/2010	295.95
	16422 0902 DEPARTMENT OVERHEAD ELECTRICITY		09/08/2010	8.64
998432	09/16/2010 HORRY ELECTRIC COOP INC	1,310.62		
	16311 0831 FIRE ELECTRICITY		09/02/2010	438.48
	16380 0831 DEPARTMENT OVERHEAD ELECTRICITY		09/02/2010	124.49
	1543133 0831 PARKS AND RECREATION ELECTRICITY		09/02/2010	182.64
	1543444 0831 PARKS AND RECREATION ELECTRICITY		09/02/2010	565.01

998433	09/16/2010	HORRY TELEPHONE COOP	1,885.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2939235	0910 FIRE TELEPHONE		09/08/2010	53.81
	3975374	0910 FIRE TELEPHONE		09/04/2010	39.32
	7561784	0910 FIRE TELEPHONE		09/01/2010	172.07
	7561502	0910 FIRE TELEPHONE		09/01/2010	42.18
	7569051	0910 EMERGENCY MEDICAL SERVICES TELEPHONE		09/01/2010	42.44
	7560072	0910 EMERGENCY MEDICAL SERVICES TELEPHONE		09/04/2010	60.64
	7562413	0910 FIRE TELEPHONE		09/04/2010	90.10
	7560017	0910 FIRE TELEPHONE		09/04/2010	88.71
	0666709	0910 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2010	99.95
	4884351	0910 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/04/2010	337.03
	0649391	0910 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/04/2010	104.95
	3651979	0910 DEPARTMENT OVERHEAD TELEPHONE		09/04/2010	50.87
	0697331	0910 DETENTION TELEPHONE		09/04/2010	32.99
	4883795	0910 LIBRARY TELEPHONE		09/01/2010	543.81
	3920994	0910 LIBRARY TELEPHONE		09/01/2010	126.29
998434	09/16/2010	HORRY TELEPHONE COOP	3,274.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0675576	0910 SOCIAL SERVICES TELEPHONE		09/01/2010	17.41
	0322240	0910 LIBRARY TELEPHONE		09/08/2010	32.40
	4881270	0910 MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		09/01/2010	90.79
	7561355	0910 MAGISTRATE - LORIS TELEPHONE PLEX		09/01/2010	42.35
	7562121	0910 DEPARTMENT OVERHEAD TELEPHONE LEX		09/01/2010	1,672.19
	7564027	0910 HEALTH DEPARTMENT TELEPHONE LEX		09/01/2010	466.21
	3995553	0910 HEALTH DEPARTMENT TELEPHONE LEX		09/01/2010	325.97
	3921248	0910 FIRE TELEPHONE LEX		09/08/2010	41.28
	3991313	0910 FIRE TELEPHONE LEX		09/08/2010	88.85
	0565610	0910 FIRE TELEPHONE LEX		09/08/2010	51.90
	3971952	0910 FIRE TELEPHONE LEX		09/08/2010	106.49
	3992139	0910 TREASURER TELEPHONE LEX		09/08/2010	41.28
	3994683	0910 FIRE TELEPHONE LEX		09/08/2010	40.42
	0263619	0910 DEPARTMENT OVERHEAD TELEPHONE LEX		09/08/2010	231.91
	0243700	0910 MAINTENANCE TELEPHONE LEX		09/08/2010	24.95
998435	09/16/2010	HORRY TELEPHONE COOP	1,564.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3990083	0910 POLICE TELEPHONE LEX		09/08/2010	198.64
	4210408	0910 PROBATE JUDGE TELEPHONE/CELL PHONES LEX		09/08/2010	87.77
	3653596	0910 MUSEUM TELEPHONE LEX		09/04/2010	194.35
	3609901	0910 PUBLIC DEFENDER TELEPHONE/CELL PHONES LEX		09/01/2010	682.21
	0714422	0810 DEPARTMENT OVERHEAD TELEPHONE LEX		08/28/2010	401.82
998436	09/16/2010	HUCKS, ARCHIE ELDER	7.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INS REFUND	OPTIONAL LIFE		LEX 09/15/2010	7.20
998437	09/16/2010	JOHNSON, JOEY	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228867	JJ DETENTION TRAVEL		LEX 09/03/2010	32.50
998438	09/16/2010	JORDAN, SHARON	32.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228778	SJ EMERGENCY MEDICAL SERVICES TRAVEL		08/17/2010	32.50
998439	09/16/2010	KARNEY, ERIK	40.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998440	INS REFUND HOSPITAL INSURANCE DEPENDENT LIFE	407.00	09/15/2010	40.80
998441	LEE'S INLET KITCHEN	407.00		
805454	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/16/2010	407.00
998441	LEWIS, EUGENE	303.36		
INS REFUND	HEALTH/SPOUSE STANDARD NIOR PROGRAMS		09/15/2010	288.08
INS REFUND	DENTAL INSURANCE SPOUSE R PROGRAMS		09/15/2010	15.28
998442	MONTGOMERY, CRYSTAL	20.00		
228938	TREASURER TRAVEL		09/15/2010	20.00
998443	MOSSI, STEPHANIE	32.50		
081710 SM	EMERGENCY MEDICAL SERVICES TRAVEL		08/17/2010	32.50
998444	MYRTLE BEACH, CITY OF	194.21		
15400 0910	DEPARTMENT OVERHEAD WATER & SEWER		09/10/2010	132.75
54000 0910	DEPARTMENT OVERHEAD WATER & SEWER		09/03/2010	61.46
998445	NC/SC IAAI	300.00		
228695	FIRE EMPLOYEE TRAINING		09/10/2010	300.00
998446	NELSON, DAVID	51.46		
228845	HOSPITAL INSURANCE DEPENDENT LIFE		09/16/2010	51.46
998447	NEXTEL COMMUNICATIONS	42.62		
783576741042	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/30/2010	42.62
998448	OFFICE DEPOT	1,274.84		
523906599001	PARKS AND RECREATION OFFICE SUPPLIES		06/24/2010	226.69
524147447001	CLERK OF COURT OFFICE SUPPLIES		06/28/2010	986.79
524174265001	CLERK OF COURT OFFICE SUPPLIES		06/28/2010	54.85
524174354001	CLERK OF COURT OFFICE SUPPLIES		06/28/2010	4.31
524147990001	CLERK OF COURT OFFICE SUPPLIES		06/28/2010	2.20
998449	OFFICE DEPOT	1,778.11		
1247659980	PUBLIC DEFENDER OFFICE SUPPLIES		08/18/2010	695.60
530572198001	PUBLIC DEFENDER OFFICE SUPPLIES		08/20/2010	188.99
530572197001	PUBLIC DEFENDER OFFICE SUPPLIES		08/20/2010	443.23
1251392052	PUBLIC DEFENDER OFFICE SUPPLIES		08/25/2010	2.39
1248147055	PUBLIC DEFENDER OFFICE SUPPLIES		08/19/2010	447.90
998450	PARIZEAU, MICHAEL	2.48		
228844	HOSPITAL INSURANCE DEPENDENT LIFE		09/16/2010	2.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998451	09/16/2010 PETRILL, T. SHAWN	55.00		
09162010	IT/GIS TRAVEL		09/16/2010	55.00
998452	09/16/2010 PETTY CASH-H C LIBRARY	46.88		
090710	PCSOC LIBRARY SPECIALIZED SUPPLIES		09/07/2010	24.23
090710	PCHLL LIBRARY CLEANING SUPPLIES		09/07/2010	22.65
998453	09/16/2010 PETTY CASH-PHILLIP THOMPSON	10.64		
090810	PCSJF SHERIFF TRANSFERS & EXTRADITIONS		09/13/2010	10.64
998454	09/16/2010 PORTER, TERRY	20.80		
228843	HOSPITAL INSURANCE DEPENDENT LIFE		09/16/2010	20.80
998455	09/16/2010 PROGRESS ENERGY CAROLINAS INC	3,524.97		
2116 0910	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/08/2010	491.12
2116 0910	MAGISTRATE - AYNOR ELECTRICITY		09/08/2010	678.21
4914 0910	FIRE ELECTRICITY		09/10/2010	43.98
9266 0910	LIBRARY ELECTRICITY		09/10/2010	577.86
9655 0910	LIBRARY ELECTRICITY		09/08/2010	511.12
4912 0910	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/10/2010	466.18
4912 0910	MAGISTRATE - MOUNT OLIVE ELECTRICITY		09/10/2010	756.50
998456	09/16/2010 RABON, ELDRED	63.36		
228842	HOSPITAL INSURANCE DEPENDENT LIFE TY		09/16/2010	63.36
998457	09/16/2010 RHETT HOUSE INN, THE	363.56		
228711	ASSESSOR TRAVEL - DEPARTMENT HEADS		09/07/2010	363.56
998458	09/16/2010 RHODES, SAUNDRA	646.91		
228712	PUBLIC SAFETY DIVISION COMPETITION TEAMS		09/14/2010	646.91
998459	09/16/2010 ROLLINS, JESSICA	121.38		
090110	JR DETENTION TRAVEL		09/01/2010	121.38
998460	09/16/2010 S C DEPT OF REVENUE	10,855.95		
AUG 2010	ST FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/30/2010	11.64
AUG 2010	ST 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		08/30/2010	828.92
AUG 2010	ST INVENTORY MUSEUM GIFT SHO BUILDINGS - EQUIPMENT		08/30/2010	9.38
AUG 2010	ST INVENTORY LIVING HISTORY BUILDINGS - EQUIPMENT		08/30/2010	27.75
AUG 2010	ST COUNTY ENGINEER MISCELLANEOUS SUPPLIES		08/30/2010	9.76
AUG 2010	ST HUMAN RESOURCES OFFICE SUPPLIES		08/30/2010	2.98
AUG 2010	ST IT/GIS PROFESSIONAL SERVICES		08/30/2010	145.13
AUG 2010	ST IT/GIS SERVICE CONTRACTS		08/30/2010	7,102.40
AUG 2010	ST IT/GIS NON ASSET EQUIPMENT		08/30/2010	345.57
AUG 2010	ST SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/30/2010	197.79

	AUG 2010	ST	AUDITOR SPECIALIZED SUPPLIES		08/30/2010	14.67
	AUG 2010	ST	SOLICITOR OFFICE SUPPLIES		08/30/2010	117.53
	AUG 2010	ST	SHERIFF OFFICE SUPPLIES		08/30/2010	14.31
	AUG 2010	ST	POLICE SERVICE CONTRACTS		08/30/2010	1,955.86
	AUG 2010	ST	POLICE SPECIALIZED SUPPLIES		08/30/2010	72.26
998461	09/16/2010	S C	DEPT OF REVENUE	1,613.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010	ST	POLICE UNIFORMS & CLOTHING		08/30/2010	25.23
	AUG 2010	ST	911 COMMUNICATIONS SERVICE CONTRACTS		08/30/2010	23.05
	AUG 2010	ST	CORONER MEDICAL SUPPLIES		08/30/2010	68.55
	AUG 2010	ST	DETENTION SERVICE CONTRACTS		08/30/2010	76.44
	AUG 2010	ST	DETENTION JAIL SUPPLIES		08/30/2010	100.21
	AUG 2010	ST	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/30/2010	80.51
	AUG 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/30/2010	256.13
	AUG 2010	ST	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/30/2010	116.94
	AUG 2010	ST	COMMUNICATIONS OFFICE SUPPLIES		08/30/2010	26.71
	AUG 2010	ST	COMMUNICATIONS NON ASSET EQUIPMENT		08/30/2010	50.60
	AUG 2010	ST	LIBRARY SPECIALIZED SUPPLIES		08/30/2010	124.92
	AUG 2010	ST	MUSEUM REPAIRS AND MAINTENANCE		08/30/2010	15.67
	AUG 2010	ST	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/30/2010	9.84
	AUG 2010	ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/30/2010	21.50
	AUG 2010	ST	EMER PREP SALARY 2008 - 2009 NON ASSET EQUIPMENT		08/30/2010	617.16
998462	09/16/2010	S C	DEPT OF REVENUE	2,835.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010	ST	INVENTORY GARAGE 009 NON ASSET EQUIPMENT		08/30/2010	557.69
	AUG 2010	ST	STORMWATER MANAGEMENT CHEMICALS		08/30/2010	1,355.93
	AUG 2010	ST	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/30/2010	39.04
	AUG 2010	ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/30/2010	138.91
	AUG 2010	ST	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/30/2010	432.15
	AUG 2010	ST	PARKS AND RECREATION SPECIAL EVENTS		08/30/2010	27.07
	AUG 2010	ST	FIRE OFFICE SUPPLIES		08/30/2010	2.22
	AUG 2010	ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/30/2010	76.97
	AUG 2010	ST	PRISONER CANTEEN PROCEEDS		08/30/2010	40.28
	AUG 2010	ST	ASSESSOR OFFICE SUPPLIES		08/30/2010	41.17
	AUG 2010	ST	MAINTENANCE OFFICE SUPPLIES		08/30/2010	5.23
	AUG 2010	ST	MAINTENANCE REPAIRS AND MAINTENANCE		08/30/2010	16.04
	AUG 2010	ST	EMERGENCY MANAGEMENT OFFICE SUPPLIES		08/30/2010	2.35
	AUG 2010	ST	911 COMMUNICATIONS SPECIALIZED SUPPLIES		08/30/2010	81.85
	AUG 2010	ST	DETENTION OFFICE SUPPLIES		08/30/2010	18.53
998463	09/16/2010	S C	DEPT OF REVENUE	1,064.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010	ST	DETENTION REPAIRS AND MAINTENANCE		08/30/2010	6.66
	AUG 2010	ST	DETENTION NON ASSET EQUIPMENT		08/30/2010	3.88
	AUG 2010	ST	DETENTION JAIL SUPPLIES		08/30/2010	39.16
	AUG 2010	ST	DETENTION FOOD SUPPLIES		08/30/2010	30.79
	AUG 2010	ST	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		08/30/2010	1.78
	AUG 2010	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		08/30/2010	19.88
	AUG 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/30/2010	107.87
	AUG 2010	ST	LIBRARY SPECIALIZED SUPPLIES		08/30/2010	2.35
	AUG 2010	ST	POLICE JAG FY 2008-2009		08/30/2010	127.67
	AUG 2010	ST	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT		08/30/2010	24.68
	AUG 2010	ST	INVENTORY GARAGE LEMPG NON ASSET EQUIPMENT		08/30/2010	260.68
	AUG 2010	ST	INVENTORY OUTSIDE VENDORSLEMPG NON ASSET EQUIPMENT		08/30/2010	79.81
	AUG 2010	ST	EMS FEES TAX CPY/RDENDORSLEMPG NON ASSET EQUIPMENT		08/30/2010	34.62
	AUG 2010	ST	SALE OF COPIES & MAPS SALES TAX SET EQUIPMENT		08/30/2010	99.41
	AUG 2010	ST	SALE OF COPIES & FAXES LIBRARY SLS TAXET EQUIPMENT		08/30/2010	224.98
998464	09/16/2010	S C	DEPT OF REVENUE	4,160.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	AUG 2010	ST	PROBATE PHOTOCOPY SALES TAX	S	TAXET EQUIPMENT	08/30/2010	173.81
	AUG 2010	ST	REGISTRAR OF DEEDS FEES SALES TAX		TAXET EQUIPMENT	08/30/2010	3,789.54
	AUG 2010	ST	SALES TAX MUSEUM	ALES TAX	TAXET EQUIPMENT	08/30/2010	155.82
	AUG 2010	ST	DUE TO SATE-SALES TAX MUSEUM PREP	FOOXET	EQUIPMENT	08/30/2010	18.51
	AUG 2010	ST	REVENUE SALES TAX REVENUSEUM PREP	FOOXET	EQUIPMENT	08/30/2010	22.33
998465	09/16/2010	S C	ELECTRIC & GAS				2,380.70
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5556 0910		DETENTION ELECTRICITY		MENT	09/08/2010	2,380.70
998466	09/16/2010	S C	RETIREMENT SYSTEMS				1,207.76
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	228939		MISCELLANEOUS RETIREMENT LOAN		MENT	09/16/2010	686.53
	228940		MISCELLANEOUS RETIREMENT LOAN		MENT	09/16/2010	521.23
998467	09/16/2010	SANTEE COOPER					43,688.75
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	647302 0810		SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY			08/23/2010	371.19
	847050 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/08/2010	4,055.76
	799300 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/08/2010	517.02
	111034 0910		MUSEUM ELECTRICITY			09/08/2010	297.36
	182400 0910		DETENTION ELECTRICITY			09/08/2010	19,505.48
	310360 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/08/2010	1,206.29
	334832 0910		HEALTH DEPARTMENT ELECTRICITY			09/08/2010	6,173.33
	414862 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/08/2010	36.59
	587740 0910		DETENTION ELECTRICITY			09/08/2010	6,430.09
	726552 0910		DETENTION ELECTRICITY			09/08/2010	1,599.88
	071454 0910		ANIMAL CARE CENTER ELECTRICITY			09/08/2010	1,508.07
	093500 0910		MUSEUM ELECTRICITY			09/08/2010	99.30
	704790 0910		FIRE ELECTRICITY			09/08/2010	763.78
	435482 0910		STORMWATER MANAGEMENT PRIVATE CONSTRUCTION			09/07/2010	686.00
	274964 0910		FIRE ELECTRICITY		N	09/09/2010	438.61
998468	09/16/2010	SANTEE COOPER					47,588.07
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	108862 0910		DETENTION ELECTRICITY			09/09/2010	21,201.01
	213311 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/09/2010	8,934.15
	058254 0910		DETENTION ELECTRICITY			09/08/2010	10,081.94
	071452 0910		POLICE ELECTRICITY			09/09/2010	672.21
	375540 0910		LIBRARY ELECTRICITY			09/07/2010	1,553.07
	292011 0910		LIBRARY ELECTRICITY			09/08/2010	3,621.51
	130472 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/03/2010	21.90
	230472 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/03/2010	24.62
	932568 0910		PARKS AND RECREATION ELECTRICITY			09/02/2010	313.06
	030472 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/02/2010	23.83
	294262 0910		FIRE ELECTRICITY			09/02/2010	500.84
	298042 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/02/2010	23.83
	392011 0910		FIRE ELECTRICITY			09/02/2010	569.84
	497042 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/02/2010	23.47
	503112 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/02/2010	22.79
998469	09/16/2010	SANTEE COOPER					15,437.15
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	995210 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/02/2010	3,062.18
	297740 0910		DEPARTMENT OVERHEAD ELECTRICITY			09/07/2010	12,207.86
	761452 0910		STORMWATER MANAGEMENT ELECTRICITY			09/08/2010	78.15
	761452 0910		PUBLIC WORKS ELECTRICITY			09/08/2010	78.16
	715716 0910		COUNTY ENGINEER PROFESSIONAL SERVICES			09/10/2010	10.80
998470	09/16/2010	SC	ASSOC OF CLERKS OF COURT				125.00
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

	10-11 MEMDUE	REGISTER OF DEEDS MEMBERSHIPS & DUES		09/07/2010	125.00
998471	09/16/2010	SC EMERGENCY MANAGEMENT DIV	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228773	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		09/07/2010	300.00
998472	09/16/2010	SC PUBLIC RECORDS ASSOC INC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228766	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		09/16/2010	100.00
	228766	REGISTER OF DEEDS TRAVEL		09/16/2010	200.00
998473	09/16/2010	SC TRAINING OFFICERS ASSOCIAT	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228768	POLICE TRAVEL		09/14/2010	250.00
998474	09/16/2010	SCAAO	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228771	ASSESSOR EMPLOYEE TRAINING		09/07/2010	100.00
998475	09/16/2010	SCMCA	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229370	STORMWATER MANAGEMENT MEMBERSHIPS & DUES		09/16/2010	65.00
998476	09/16/2010	SHIPLEY, DIANNE	666.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228878	HOSPITAL INSURANCE DEPENDENT LIFE & DUES		09/16/2010	666.72
998477	09/16/2010	SMITH, CHRISTI R	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228774	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/09/2010	70.00
998478	09/16/2010	SMITH, PAMELA	236.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228841	OPTIONAL LIFE CLASSES AND CLUBS		09/16/2010	236.16
998479	09/16/2010	SOLICITOR'S ASSN OF SC	5,425.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228775	SOLICITOR TRAVEL		09/14/2010	4,550.00
	228775	SOLICITOR-GEORGETOWN TRAVEL		09/14/2010	875.00
998480	09/16/2010	STAPLES ADVANTAGE	1,430.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3140861980	SOLICITOR OFFICE SUPPLIES		08/17/2010	735.91
	3140900043	SOLICITOR OFFICE SUPPLIES		08/19/2010	143.60
	3141149454	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/25/2010	507.26
	3140861981	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/17/2010	43.25
998481	09/16/2010	STRICKLAND, ELDON	1.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228840	HOSPITAL INSURANCE DEPENDENT LIFE ES		09/16/2010	1.76
998482	09/16/2010	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9/2-9/9/10RS MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/16/2010	1,500.00
998483	09/16/2010 SUN PUBLISHING CO INC INVOICE # DESCRIPTION	2,785.34	
	762180 ADJ CDBG PROGRAM ADVERTISING & SIGNS		663.34-
	76218001 CDBG PROGRAM ADVERTISING & SIGNS		1,066.76
	657847 CDBG PROGRAM ADVERTISING & SIGNS		673.72
	76218002 CDBG PROGRAM ADVERTISING & SIGNS		1,041.76
	228261 ENGINEERING PRIVATE CONSTRUCTION		69.24
	228262 ENGINEERING PRIVATE CONSTRUCTION		73.76
	228896 POLICE SERVICE CONTRACTS		98.62
	229574 POLICE SERVICE CONTRACTS		98.62
	FIN CHG AUG POLICE SERVICE CONTRACTS		1.27
	228677 COUNTY COUNCIL ADVERTISING & SIGNS		192.48
	228680 COUNTY COUNCIL ADVERTISING & SIGNS		132.45
998484	09/16/2010 SUNDAY, ROBERT L INVOICE # DESCRIPTION	1,040.00	
	9/17/10 RS TREASURER PROFESSIONAL SERVICES		1,040.00
998485	09/16/2010 THE FLOWER MARKET INVOICE # DESCRIPTION	1,165.36	
	229261 PARKS AND RECREATION REPAIRS AND MAINTENANCE		1,165.36
998486	09/16/2010 TIME WARNER CABLE INVOICE # DESCRIPTION	94.90	
	764701 09131 FIRE TELEPHONE	NCE	94.90
998487	09/16/2010 TODD, RICKY JR INVOICE # DESCRIPTION	2,228.00	
	8/30-9/310RT DUE TO SOLICITOR-CONWAY ESTREATMENT	NCE	2,228.00
998488	09/16/2010 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION	1,072.05	
	228941 UNITED WAY TREATMENT	NCE	1,072.05
998489	09/16/2010 VAUGHT, RALPH INVOICE # DESCRIPTION	11.43	
	228800 SHERIFF SPECIALIZED SUPPLIES		11.43
998490	09/16/2010 WADE, TIM INVOICE # DESCRIPTION	78.32	
	228801 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		64.76
	090310 TW 2 STORMWATER MANAGEMENT CEMENT & MASONRY		13.56
998491	09/16/2010 WILLIAM G IACONO PH D INVOICE # DESCRIPTION	2,000.00	
	229514 SOLICITOR PROFESSIONAL SERVICES		2,000.00
998492	09/16/2010 WILSON, BRIAN INVOICE # DESCRIPTION	7.68	
	228839 OPTIONAL LIFE ES		7.68
998493	09/16/2010 WORLEY, HAROLD INVOICE # DESCRIPTION	134.58	

228803		COUNTY COUNCIL TELEPHONE/CELL PHONES		09/13/2010	134.58
998494	09/16/2010	XEROX CORPORATION	2,274.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049327306	CDBG PROGRAM RENTS & LEASES		08/01/2010	280.15
	049327287	FINANCE SERVICE CONTRACTS		08/01/2010	193.69
	049327263	SOLICITOR RENTS & LEASES		08/27/2010	305.59
	049327262	SOLICITOR RENTS & LEASES		08/27/2010	337.30
	049327265	SOLICITOR RENTS & LEASES		08/27/2010	16.20
	049327264	SOLICITOR OFFICE SUPPLIES		08/27/2010	240.72
	049327278	SOLICITOR RENTS & LEASES		08/27/2010	240.72
	049327251	SOLICITOR-GEORGETOWN RENTS & LEASES		08/27/2010	241.01
	049327277	SOLICITOR RENTS & LEASES		08/27/2010	108.35
	049094532	EMERGENCY MANAGEMENT RENTS & LEASES		07/20/2010	303.19
	049327235	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		08/01/2010	7.94
998495	09/16/2010	XEROX CORPORATION	1,216.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049327234	CLERK OF COURT - DSS RENTS & LEASES		08/01/2010	91.70
	049327240	CLERK OF COURT RENTS & LEASES		08/01/2010	187.79
	049327242	CLERK OF COURT RENTS & LEASES		08/01/2010	264.40
	049327241	CLERK OF COURT - DSS RENTS & LEASES		08/01/2010	264.40
	049327292	CLERK OF COURT - DSS RENTS & LEASES		08/01/2010	407.89
998496	09/16/2010	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F075 SEPT 10	MUSEUM RENTS & LEASES		08/16/2010	85.00
	F081 SEPT 10	MUSEUM RENTS & LEASES		08/16/2010	85.00
998497	09/23/2010	A O HARDEE & SON	52,559.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 PRIMR RD	ENGINEERING CTC PROJECTS		09/21/2010	23,045.03
	3 B PL	ENGINEERING PRIVATE CONSTRUCTION		09/21/2010	12,408.76
	3 A PL	ENGINEERING CTC PROJECTS		09/21/2010	17,105.41
998498	09/23/2010	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4605 0910	PARKS AND RECREATION SERVICE CONTRACTS		09/14/2010	91.00
998499	09/23/2010	ADDY'S HARBOR DODGE	783.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25967P	INVENTORY GARAGE ICE CONTRACTS		09/17/2010	783.00
998500	09/23/2010	ADT SECURITY SYSTEMS, INC	30,342.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29914436	MAINTENANCE SERVICE CONTRACTS		08/07/2010	10,831.20
	29914437	MAINTENANCE SERVICE CONTRACTS		08/07/2010	19,511.78
998501	09/23/2010	ALTMAN TRACTOR CO OF CONWAY, IN	1,015.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC18746	INVENTORY GARAGE ACTS		09/14/2010	1,015.72
998502	09/23/2010	AMERICAN SOLUTIONS	61.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	633039	CENTRAL SUMMARY COURT-CTC JURY		09/09/2010	61.56
998503	09/23/2010	AMERICAN SOLUTIONS	2,448.39		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
633198	AUDITOR SPECIALIZED SUPPLIES	09/09/2010	1,571.00
633199	TREASURER PRINTING & BINDING	09/09/2010	877.39
998504	09/23/2010 AMERICAN TIME DATA 95.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
118983	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	09/01/2010	95.00
998505	09/23/2010 ARTS ALIVE 64.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
105139	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/09/2010	64.00
998506	09/23/2010 ASC CONSTRUCTION EQUIP USA, INC 1,824.97		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
P215018242	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/26/2010	1,824.97
998507	09/23/2010 ASSOCIATES IN SURGERY, PA 2,480.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
51795 2	DETENTION MEDICAL SUPPLIES	08/31/2010	160.00
51795 1	DETENTION MEDICAL SUPPLIES	09/08/2010	2,320.00
998508	09/23/2010 AT&T REGIONALS 475.13		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8251251 0910	DEPARTMENT OVERHEAD TELEPHONE	09/01/2010	475.13
998509	09/23/2010 AXELROD, STUART 3,206.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
OCT 2010 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	09/21/2010	3,206.25
998510	09/23/2010 BALDWIN, JOHN 74.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1093484 JB	POLICE EVIDENCE MONIES ONTRACTS	09/16/2010	74.00
998511	09/23/2010 BELLAMY, LAVON C 13.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
09062010 LB	EMERGENCY MEDICAL SERVICES TRAVEL	09/15/2010	13.86
998512	09/23/2010 BEST UNIFORMS, INC 700.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
201447	POLICE UNIFORMS & CLOTHING	09/07/2010	107.04
201704	DETENTION UNIFORMS & CLOTHING	09/07/2010	340.92
201520	DETENTION UNIFORMS & CLOTHING	09/10/2010	252.72
998513	09/23/2010 BLACK'S TIRE SERVICE 88.35		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9132076	INVENTORY GARAGE HING	09/15/2010	88.35
998514	09/23/2010 BLANCHARD MACHINERY CO 194.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50013564	PUBLIC WORKS GAS & LUBRICANTS	09/03/2010	194.40
998515	09/23/2010 BLANTON BUILDING SUPPLIES 144.23		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	10414586	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/07/2010	72.71
	10420508	MAINTENANCE REPAIRS AND MAINTENANCE		09/20/2010	71.52
998516	09/23/2010	BROWN, CALEP J	13.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09152010	CB PLANNING TRAVEL		09/16/2010	13.44
998517	09/23/2010	BROWN, CHASITY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09082010	CB PARKS AND RECREATION YOUTH SOCCER		09/20/2010	35.00
998518	09/23/2010	BSN SPORTS	2,430.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93677465	PARKS AND RECREATION CHEERLEADING		09/13/2010	2,430.00
998519	09/23/2010	C C DICKSON INC	170.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15643895	MAINTENANCE REPAIRS AND MAINTENANCE		09/09/2010	170.50
998520	09/23/2010	C L BENTON & SONS INC	4,304.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 092510	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		09/13/2010	4,304.00
998521	09/23/2010	C.E.S.	743.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB096615	MAINTENANCE REPAIRS AND MAINTENANCE		09/07/2010	743.07
998522	09/23/2010	CAROLINA HYDRAULIC HOSE LLC	563.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4136	INVENTORY OUTSIDE VENDORS MAINTENANCE		09/17/2010	563.59
998523	09/23/2010	CARTER, TERRY	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	885067	IT/GIS SPECIALIZED SUPPLIES		08/30/2010	40.00
998524	09/23/2010	CAUSEY, BONNIE	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09132010	BC PLANNING ZONING BOARD OF APPEALS		09/13/2010	21.84
998525	09/23/2010	CHARLOTTE TRUCK CENTER	85.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	125776	INVENTORY GARAGE APPEALS		08/27/2010	85.67
998526	09/23/2010	COASTAL MONUMENT COMPANY	337.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52372	POLICE VEHICLE MAINTENANCE		09/17/2010	337.50
998527	09/23/2010	CONTROL MANAGEMENT, INC	12,006.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10005302	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		09/12/2010	12,006.75
998528	09/23/2010	CONWAY AUTO PARTS	2,051.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

331811	INVENTORY GARAGE	YRTLE BEACH LIBRARY	09/15/2010	497.70
331812	INVENTORY GARAGE	YRTLE BEACH LIBRARY	09/15/2010	345.88
331813	INVENTORY GARAGE	YRTLE BEACH LIBRARY	09/15/2010	345.04
331860	STORMWATER MANAGEMENT	MISCELLANEOUS SUPPLIES	09/15/2010	14.89
332405	INVENTORY GARAGE	CELLANEIOUS SUPPLIES	09/17/2010	315.64
332406	INVENTORY GARAGE	CELLANEIOUS SUPPLIES	09/17/2010	391.87
332407	INVENTORY GARAGE	CELLANEIOUS SUPPLIES	09/17/2010	140.83
998529	09/23/2010 INVOICE #	CONWAY FEED & GARDEN CENTER DESCRIPTION	558.90	
	1434723	STORMWATER MANAGEMENT CEMENT & MASONRY	09/22/2010	558.90
998530	09/23/2010 INVOICE #	CONWAY HOUSING AUTHORITY DESCRIPTION	22,169.47	
	19	HPRP CONWAY HOUSING AUTHORITY	09/20/2010	22,169.47
998531	09/23/2010 INVOICE #	COOPER METAL WORKS, INC DESCRIPTION	697.50	
	8946	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	09/10/2010	585.00
	8948	INVENTORY OUTSIDE VENDORSENT MAINTENANCE	09/15/2010	112.50
998532	09/23/2010 INVOICE #	CPC-CLINICAL DIVISION DESCRIPTION	43.70	
	144324 1	DETENTION MEDICAL SUPPLIES	09/08/2010	43.70
998533	09/23/2010 INVOICE #	CREECH, PAM DESCRIPTION	15.12	
	09132010 PC	PLANNING ZONING BOARD OF APPEALS	09/13/2010	15.12
998534	09/23/2010 INVOICE #	CROSBY, JOE DESCRIPTION	1,000.00	
	OCT 2010 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	09/21/2010	1,000.00
998535	09/23/2010 INVOICE #	CSS FENCE COMPANY DESCRIPTION	946.00	
	826101	MAINTENANCE REPAIRS AND MAINTENANCE	08/26/2010	946.00
998536	09/23/2010 INVOICE #	D D C ENGINEERS INC DESCRIPTION	26,340.03	
	1008200	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	08/31/2010	26,340.03
998537	09/23/2010 INVOICE #	D R HORTON, INC DESCRIPTION	98,670.00	
	179687 PH17C	PERFORMANCE BONDS HELD ROADS TION	09/17/2010	26,600.00
	179687 10A&B	PERFORMANCE BONDS HELD ROADS TION	09/17/2010	39,970.00
	121697 PH2	PERFORMANCE BONDS HELD ROADS TION	09/17/2010	7,500.00
	113285 MIC	PERFORMANCE BONDS HELD ROADS TION	09/21/2010	24,600.00
998538	09/23/2010 INVOICE #	DAN-KEL, INC. DESCRIPTION	378.00	
	10519	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX	08/27/2010	378.00
998539	09/23/2010 INVOICE #	DANA SAFETY SUPPLY INC DESCRIPTION	1,510.92	
	196027	POLICE SPECIALIZED SUPPLIES ELECTION COMPLEX	09/14/2010	1,387.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT		
195208	INVENTORY GARAGE	ES	ELECTION COMPLEX	09/03/2010	123.12	
998540	DELL MARKETING, L P	2,354.37				
XF2M3P6P5	IT/GIS NON ASSET EQUIPMENT		ELECTION COMPLEX	08/27/2010	2,354.37	
998541	DIEBOLD INCORPORATED	595.00				
48499	IT/GIS SERVICE CONTRACTS		ELECTION COMPLEX	09/08/2010	105.00	
48447	MAINTENANCE SERVICE CONTRACTS		ION COMPLEX	09/08/2010	105.00	
48683	MAINTENANCE SERVICE CONTRACTS		ION COMPLEX	09/08/2010	385.00	
998542	DILMAR OIL CO INC	1,035.72				
1811339	INVENTORY GARAGE		ACTS	ION COMPLEX	09/07/2010	1,035.72
998543	DIRECTV	63.59				
2744038 0910	POLICE TELEPHONE			ION COMPLEX	09/13/2010	63.59
998544	DISH NETWORK	69.57				
5203246 0910	POLICE TELEPHONE			ION COMPLEX	09/14/2010	69.57
998545	DODSON PEST CONTROL	75.00				
30604 090710	MAINTENANCE SERVICE CONTRACTS			ION COMPLEX	09/07/2010	75.00
998546	DUPLICATES INK	994.12				
46867	PARKS AND RECREATION ADVERTISING & SIGNS			EX	09/10/2010	475.20
46930	DETENTION OFFICE SUPPLIES			EX	09/16/2010	518.92
998547	EARTHGRAINS BAKING CO'S INC	881.34				
11013125700	DETENTION FOOD SUPPLIES			EX	09/14/2010	278.06
11013126000	DETENTION FOOD SUPPLIES			EX	09/17/2010	267.62
11013125300	DETENTION FOOD SUPPLIES			EX	09/10/2010	335.66
998548	ELVIS STORAGE CONTAINERS, INC	189.00				
55360	PARKS AND RECREATION RENTS & LEASES			EX	09/09/2010	81.00
55359	PARKS AND RECREATION RENTS & LEASES			EX	09/09/2010	108.00
998549	EMPIRE EQUIPMENT COMPANY	4,962.80				
199757	PARKS AND RECREATION NORTH STRAND			EX	09/02/2010	4,962.80
998550	ENDICOTT, WILLIAM R DDS	1,025.00				
04030 091610	DETENTION MEDICAL SUPPLIES			EX	09/16/2010	135.00
04930 091610	DETENTION MEDICAL SUPPLIES			EX	09/16/2010	45.00
04931 091610	DETENTION MEDICAL SUPPLIES			EX	09/16/2010	135.00
04597 091610	DETENTION MEDICAL SUPPLIES			EX	09/16/2010	65.00
04927 091610	DETENTION MEDICAL SUPPLIES			EX	09/16/2010	135.00

	04745	091610	DETENTION MEDICAL SUPPLIES		EX	09/16/2010	85.00
	4687	091610	DETENTION MEDICAL SUPPLIES		EX	09/16/2010	225.00
	04928	091610	DETENTION MEDICAL SUPPLIES		EX	09/16/2010	65.00
	04929	091610	DETENTION MEDICAL SUPPLIES		EX	09/16/2010	135.00
998551	09/23/2010		EVANS WELDING	1,048.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	90910		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		EX	09/09/2010	400.00
	90920		PUBLIC WORKS SPECIALIZED SUPPLIES		EX	09/10/2010	12.00
	90919		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		EX	09/10/2010	125.00
	90917		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		EX	09/10/2010	200.00
	90916		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		EX	09/10/2010	75.00
	90918		ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		EX	09/10/2010	236.00
998552	09/23/2010		EXPRESS DISPOSAL SERVICES, LLC	202.37			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	22895		MAINTENANCE SERVICE CONTRACTS		EX	09/15/2010	202.37
998553	09/23/2010		FASTENAL COMPANY	107.95			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SCON8626		MAINTENANCE REPAIRS AND MAINTENANCE		EX	08/30/2010	107.95
998554	09/23/2010		FEDEX	177.86			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	720869199		SOLICITOR FEDEX/UPS		EX	08/31/2010	24.74
	720869199	2	IT/GIS FEDEX/UPS		EX	08/31/2010	130.54
	720025893		MAINTENANCE FEDEX/UPS		EX	08/24/2010	22.58
998555	09/23/2010		FIRST STAFFING	2,470.80			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	CW12206		STORMWATER MANAGEMENT TEMPORARY SERVICES		X	09/14/2010	2,470.80
998556	09/23/2010		FLEET CONCEPTS	1,549.98			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	93874		INVENTORY GARAGE PORARY SERVICES		X	09/14/2010	718.29
	93868		INVENTORY GARAGE PORARY SERVICES		X	09/14/2010	831.69
998557	09/23/2010		FOX, ERIC	3,206.25			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	OCT 2010		PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			09/21/2010	3,206.25
998558	09/23/2010		GALLAGHER, PAUL	85.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	229003 JC		FIRE EMPLOYEE TRAINING RACTS			09/21/2010	85.00
998559	09/23/2010		GALLS INC	5,972.40			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	510817244		DETENTION UNIFORMS & CLOTHING			09/10/2010	5,972.40
998560	09/23/2010		GBS CONSTRUCTION LLC	21,590.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6 17/707 INT		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			09/14/2010	21,590.00
998561	09/23/2010		GE CAPITAL	322.43			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
54530797	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		09/12/2010	322.43
998562	GENCO	1,287.69		
310559	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/09/2010	367.53
310560	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/09/2010	920.16
998563	GOUDE, REUBEN	3,206.25		
OCT 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		09/21/2010	3,206.25
998564	GRAND STRAND WATER & SEWER	2,319.27		
55401 GL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/17/2010	2,319.27
998565	GRANICUS	925.60		
21362	IT/GIS PROFESSIONAL SERVICES		09/15/2010	925.60
998566	HANES SUPPLY OF SC INC	380.62		
109915	PUBLIC WORKS SPECIALIZED SUPPLIES		08/20/2010	380.62
998567	HANNA, CHRISTOPHER	19.32		
09132010 CH	PLANNING ZONING BOARD OF APPEALS		09/13/2010	19.32
998568	HARDWICK'S LANDSCAPING LLC	2,500.00		
3 SBRD	ENGINEERING PRIVATE CONSTRUCTION		09/21/2010	2,500.00
998569	HAWKEYE MANAGEMENT	2,000.00		
OCT2010	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/23/2010	2,000.00
998570	HBD/PACIFIC CONCEPTS	4,275.00		
48893	PRISONER CANTEEN PROCEEDS		09/13/2010	4,275.00
998571	HERALD OFFICE SUPPLY	521.31		
17221920	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		08/17/2010	78.84
17318410	PUBLIC DEFENDER OFFICE SUPPLIES		09/09/2010	107.99
17310590	PUBLIC DEFENDER OFFICE SUPPLIES		08/31/2010	293.79
17310591	PUBLIC DEFENDER OFFICE SUPPLIES		09/02/2010	40.69
998572	HORRY TELEPHONE COOP	1,637.55		
21926	ENGINEERING CTC PROJECTS		09/16/2010	1,637.55
998573	HYMAN PAPER & CHEMICAL	79.77		
553288	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/14/2010	79.77

998574	09/23/2010	IBM	2,087.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9002152	IT/GIS SERVICE CONTRACTS	RAM	09/05/2010	2,087.68
998575	09/23/2010	IBM CORPORATION	5,974.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9003283	IT/GIS SERVICE CONTRACTS	RAM	09/05/2010	1,301.88
	9003282	IT/GIS SERVICE CONTRACTS	RAM	09/05/2010	4,672.14
998576	09/23/2010	IDENTITY PROMOTIONS LLC	175.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B96464	PARKS AND RECREATION CHEERLEADING		09/09/2010	175.50
998577	09/23/2010	IFH FOOD SERVICE DISTRIBUTION	3,238.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4687707	DETENTION FOOD SUPPLIES		09/15/2010	997.41
	4687706	DETENTION FOOD SUPPLIES		09/15/2010	2,241.17
998578	09/23/2010	IHT / GRAND STRAND	177.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17783	CDBG PROGRAM TEMPORARY SERVICES		09/20/2010	177.94
998579	09/23/2010	ILLHARDT, ANGIE	30.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09132010 AI	COMMUNICATIONS POSTAGE		09/13/2010	17.55
	228995 AI	COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		09/13/2010	13.02
998580	09/23/2010	INGRAM	1,191.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53810342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	9.56
	53810343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	82.88
	53810344	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	146.30
	53810345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	131.97
	53810346	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	170.76
	53810347	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	90.96
	53810348	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	59.68
	53810349	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	31.98
	53810350	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	60.36
	53810351	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	78.96
	53810352	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	34.12
	53810353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	119.31
	53810354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	76.38
	53810355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	42.60
	53810356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	55.85
998581	09/23/2010	INGRAM	943.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53810357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	212.46
	53810358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	27.24
	53810359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	32.68
	53810360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/08/2010	65.32
	53873735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	180.39
	53873736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	425.32
998582	09/23/2010	INTERNETWORK ENGINEERING	69,206.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77835	IT/GIS SERVICE CONTRACTS		09/03/2010	69,206.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998583	09/23/2010 IVES, BO	10.08		
09132010 BI	PLANNING ZONING BOARD OF APPEALS		09/13/2010	10.08
998584	09/23/2010 JOHN DEERE CREDIT	1,627.99		
1200948	BEACH SERVICES RENTS & LEASES		09/15/2010	1,627.99
998585	09/23/2010 KEELAN, PAT	16.80		
09132010 PK	PLANNING ZONING BOARD OF APPEALS		09/13/2010	16.80
998586	09/23/2010 L G TODD BODY SHOP	2,800.00		
266	INVENTORY OUTSIDE VENDORSAPPEALS		09/13/2010	2,800.00
998587	09/23/2010 LABCORP OF AMERICA	114.75		
32389415	DETENTION EMPLOYEE MEDICAL		08/28/2010	114.75
998588	09/23/2010 LACKEY, NICOLETTE	35.00		
08142010 NL	PARKS AND RECREATION YOUTH SOCCER		09/17/2010	35.00
998589	09/23/2010 LANGUAGE LINE SERVICES	404.62		
2596470	911 COMMUNICATIONS SERVICE CONTRACTS		08/31/2010	404.62
998590	09/23/2010 LAWMEN'S SAFETY SUPPLY	4,106.81		
SI388285	DETENTION UNIFORMS & CLOTHING		09/08/2010	4,106.81
998591	09/23/2010 LEBIEDZ, PAT	8.82		
09132010 PL	PLANNING ZONING BOARD OF APPEALS		09/13/2010	8.82
998592	09/23/2010 LITTLE RIVER ALTERNATOR INC	199.80		
244	INVENTORY GARAGE APPEALS		09/15/2010	199.80
998593	09/23/2010 LONGLEY SUPPLY CO	112.25		
S2045662001	MUSEUM SPECIALIZED SUPPLIES		09/07/2010	112.25
998594	09/23/2010 LONGLEY SUPPLY CO	334.62		
2045129001CM	MAINTENANCE REPAIRS AND MAINTENANCE		09/09/2010	3.90-
2044780001CM	MAINTENANCE REPAIRS AND MAINTENANCE		09/01/2010	.37-
2045413001CM	MAINTENANCE REPAIRS AND MAINTENANCE		09/03/2010	2.05-
S2045129001	MAINTENANCE REPAIRS AND MAINTENANCE		09/09/2010	210.60
S2044780001	MAINTENANCE REPAIRS AND MAINTENANCE		09/01/2010	19.86
S2045413001	MAINTENANCE REPAIRS AND MAINTENANCE		09/03/2010	110.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998595	LORIS ANIMAL HOSPITAL	26.00		
118359	POLICE SPECIALIZED SUPPLIES		09/14/2010	26.00
998596	MAGNOLIA TIRE & AUTO SERVICE	1,641.60		
65657	INVENTORY GARAGE ES		09/13/2010	1,641.60
998597	MCLAWHORN, RICHARD	19.32		
091510 RM	PLANNING TRAVEL		09/15/2010	19.32
998598	MIDWEST TAPE	1,398.28		
6125496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	387.13
6125494	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	338.24
6125495	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	209.48
6125497	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	399.87
6125498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/03/2010	31.98
6119907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2010	31.58
998599	MULLINS, TOWN OF	5,000.00		
10/10-9/12	FIRE SERVICE CONTRACTS		09/21/2010	5,000.00
998600	MURRELLS INLET-GARDEN	220,722.00		
229527	FIRE SERVICE CONTRACTS		09/15/2010	220,722.00
998601	MYRTLE BEACH COMMUNICATION	125.00		
212491	FIRE PROFESSIONAL SERVICES		09/14/2010	37.50
212554	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/13/2010	35.00
212553	DETENTION SPECIALIZED SUPPLIES ES		09/13/2010	15.00
209953	POLICE SERVICE CONTRACTS ES		09/17/2010	37.50
998602	MYRTLE BEACH HOUSING AUTHORITY	7,618.01		
08012010	HPRP MYRTLE BEACH HOUSING AUTHORITY ES		08/01/2010	4,945.76
07012010	HPRP MYRTLE BEACH HOUSING AUTHORITY ES		07/01/2010	2,672.25
998603	MYRTLE BEACH, CITY OF	722.50		
485	DETENTION PROFESSIONAL SERVICES ES		08/31/2010	722.50
998604	MYRTLE BEACH, CITY OF	15,308.45		
GRAY ST INFR	MYRTLE BEACH-CDBG CONSTRUCTION		09/01/2010	5,184.00
CASA	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		09/01/2010	4,050.00
ID ASSIST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/01/2010	1,102.16
MICRO BUS	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/01/2010	1,000.00
220936	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2010	3,972.29
998605	NICHOLS FOODSERVICE INC	566.61		

	1303447	DETENTION FOOD SUPPLIES		09/01/2010	309.05
	1304330	DETENTION FOOD SUPPLIES		09/08/2010	257.56
998606	09/23/2010	NMS LABS	5,423.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70415	CORONER PROFESSIONAL SERVICES		08/31/2010	5,423.00
998607	09/23/2010	NYES PROFESSIONAL PHARMAC	2,808.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1152598	DETENTION MEDICAL SUPPLIES		08/30/2010	9.30
	1152596	DETENTION MEDICAL SUPPLIES		08/30/2010	491.22
	1152591	DETENTION MEDICAL SUPPLIES		08/30/2010	71.00
	1152224	DETENTION MEDICAL SUPPLIES		08/27/2010	291.91
	1151707	DETENTION MEDICAL SUPPLIES		08/25/2010	1,336.38
	1152589	DETENTION MEDICAL SUPPLIES		08/30/2010	198.60
	1152042	DETENTION MEDICAL SUPPLIES		08/26/2010	55.92
	1152225	DETENTION MEDICAL SUPPLIES		08/27/2010	176.00
	1152226	DETENTION MEDICAL SUPPLIES		08/27/2010	3.00
	1152440	DETENTION MEDICAL SUPPLIES		08/28/2010	17.61
	1152723	DETENTION MEDICAL SUPPLIES		08/30/2010	5.20
	1151838	DETENTION MEDICAL SUPPLIES		08/25/2010	100.66
	1152590	DETENTION MEDICAL SUPPLIES		08/30/2010	38.00
	1152721	DETENTION MEDICAL SUPPLIES		08/30/2010	10.08
	1152594	DETENTION MEDICAL SUPPLIES		08/30/2010	3.20
998608	09/23/2010	NYES PROFESSIONAL PHARMAC	3,624.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1152441	DETENTION MEDICAL SUPPLIES		08/28/2010	983.22
	1152340	DETENTION MEDICAL SUPPLIES		08/27/2010	17.50
	1151926	DETENTION MEDICAL SUPPLIES		08/26/2010	467.07
	1152146	DETENTION MEDICAL SUPPLIES		08/27/2010	140.00
	1154381	DETENTION MEDICAL SUPPLIES		09/06/2010	168.57
	1154382	DETENTION MEDICAL SUPPLIES		09/06/2010	3.84
	1154380	DETENTION MEDICAL SUPPLIES		09/06/2010	39.18
	1154384	DETENTION MEDICAL SUPPLIES		09/06/2010	3.00
	1154537	DETENTION MEDICAL SUPPLIES		09/07/2010	26.35
	1154705	DETENTION MEDICAL SUPPLIES		09/07/2010	1,007.51
	1153847	DETENTION MEDICAL SUPPLIES		09/03/2010	16.20
	1153846	DETENTION MEDICAL SUPPLIES		09/03/2010	7.80
	1153849	DETENTION MEDICAL SUPPLIES		09/03/2010	17.69
	1153822	DETENTION MEDICAL SUPPLIES		09/03/2010	688.06
	1153756	DETENTION MEDICAL SUPPLIES		09/02/2010	38.75
998609	09/23/2010	NYES PROFESSIONAL PHARMAC	815.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1152411	DETENTION MEDICAL SUPPLIES		08/28/2010	51.25
	1153388	DETENTION MEDICAL SUPPLIES		09/01/2010	10.42
	1154037	DETENTION MEDICAL SUPPLIES		09/03/2010	2.00
	1153386	DETENTION MEDICAL SUPPLIES		09/01/2010	95.85
	1154287	DETENTION MEDICAL SUPPLIES		09/04/2010	637.99
	1153848	DETENTION MEDICAL SUPPLIES		09/03/2010	7.20
	1153850	DETENTION MEDICAL SUPPLIES		09/03/2010	10.32
998610	09/23/2010	OFFICE DEPOT	489.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	530474641001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		08/19/2010	409.08
	531230336001	CLERK OF COURT OFFICE SUPPLIES		08/25/2010	80.06
998611	09/23/2010	PALMETTO COAST CLEANERS	334.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	157596	PARKS AND RECREATION UNIFORMS & CLOTHING			09/02/2010	149.33
	158376	PARKS AND RECREATION UNIFORMS & CLOTHING			09/14/2010	185.30
998612	09/23/2010	PALMETTO PARTS CO	1,484.67			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	173117	MAINTENANCE REPAIRS AND MAINTENANCE			09/01/2010	1,484.67
998613	09/23/2010	PALMETTO PAVING CORP	33,550.63			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12 CFBSCP 1	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX			09/15/2010	2,773.56
	12 CFBSCP 2	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX			09/15/2010	30,777.07
998614	09/23/2010	PEE DEE PEST CONTROL	1,336.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16395	FIRE PEST CONTROL	CAROLINA FOREST SOFTBALL COMPLEX		07/29/2010	668.00
	16396	FIRE PEST CONTROL	CAROLINA FOREST SOFTBALL COMPLEX		08/30/2010	668.00
998615	09/23/2010	PINNACLE TECHNOLOGIES, INC	822.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10361	PRISONER CANTEEN PROCEEDS	CAROLINA FOREST SOFTBALL COMPLEX		08/31/2010	822.29
998616	09/23/2010	PIZZA INN OF CONWAY	227.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1753	CLERK OF COURT FOOD SUPPLIES	OREST SOFTBALL COMPLEX		09/16/2010	123.77
	1801	CLERK OF COURT FOOD SUPPLIES	OREST SOFTBALL COMPLEX		09/16/2010	103.67
998617	09/23/2010	POWER BACKUP & SOLUTION INC	765.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HORRY3088	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX	OMPLEX		08/19/2010	765.00
998618	09/23/2010	PRO-TECH FIRE SERVICES	632.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8189	INVENTORY OUTSIDE VENDORSEQUIP VOTER REG & ELECTION COMPLEX	OMPLEX		08/31/2010	31.48
	8190	INVENTORY GARAGE EQUIP VOTER REG & ELECTION COMPLEX	OMPLEX		08/31/2010	81.86
	8191	INVENTORY GARAGE EQUIP VOTER REG & ELECTION COMPLEX	OMPLEX		08/31/2010	518.95
998619	09/23/2010	QUALITY FITNESS EQUIPMENT	132.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9943	MAINTENANCE REPAIRS AND MAINTENANCE	ION COMPLEX	OMPLEX	08/31/2010	132.40
998620	09/23/2010	RECORDED BOOKS LLC	880.87			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4900762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ION COMPLEX	OMPLEX	08/30/2010	250.42
	4984044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ION COMPLEX	OMPLEX	09/07/2010	630.45
998621	09/23/2010	REDWOOD TOXICOLOGY LABORATORY	771.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20108	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	OMPLEX		08/31/2010	771.80
998622	09/23/2010	RICKY'S LANDSCAPING INC	5,925.83			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9098	PUBLIC WORKS PROFESSIONAL SERVICES	OMPLEX		08/26/2010	5,925.83
998623	09/23/2010	RITEWAY AUTO GLASS	582.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	7982	INVENTORY OUTSIDE VENDORS SERVICES		OMPLEX	09/01/2010	260.60
	8040	INVENTORY OUTSIDE VENDORS SERVICES		OMPLEX	09/10/2010	163.40
	8039	INVENTORY OUTSIDE VENDORS SERVICES		OMPLEX	09/10/2010	158.00
998624	09/23/2010	RYDER TRUCK RENTAL	1,766.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	180596	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		OMPLEX	09/13/2010	1,126.89
	180509 1	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		OMPLEX	09/08/2010	145.83
	180509 2	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		OMPLEX	09/08/2010	493.53
998625	09/23/2010	S C DEPT OF HEALTH &	165.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SC26-0128G	DETENTION REPAIRS AND MAINTENANCE		OMPLEX	09/17/2010	165.00
998626	09/23/2010	S C FIRE ACADEMY	5.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	716064	FIRE EMPLOYEE TRAINING		OMPLEX	09/07/2010	5.00
998627	09/23/2010	SADLER, ROBERT	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229154	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		OMPLEX	09/14/2010	37.25
998628	09/23/2010	SAF-WAY RECYCLE	75.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	62170	FLEET SERVICE SERVICE CONTRACTS		OMPLEX	09/20/2010	75.00
998629	09/23/2010	SAFARILAND LLC	782.39			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	67868	POLICE SPECIALIZED SUPPLIES		OMPLEX	08/31/2010	782.39
998630	09/23/2010	SANABRIA, PAMELA	412.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9/6-9/15/10P	SOLICITOR - DRUG COURT SERVICE CONTRACTS		OMPLEX	09/15/2010	412.50
998631	09/23/2010	SANTEE COOPER	8,675.38			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	364582 0910	DETENTION GENERAL CONDITIONS		OMPLEX	09/09/2010	8,675.38
998632	09/23/2010	SC DEPT OF JUVENILE JUSTICE	11,575.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17726	DETENTION PROFESSIONAL SERVICES		OMPLEX	09/01/2010	11,575.00
998633	09/23/2010	SCHNEIDER ELECTRIC BUILDINGS	499.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372416	MAINTENANCE SERVICE CONTRACTS		OMPLEX	08/06/2010	499.00
998634	09/23/2010	SCORE	1,434.87			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6048150	PARKS AND RECREATION YOUTH FLAG FOOTBALL		OMPLEX	09/08/2010	1,434.87
998635	09/23/2010	SEA HAVEN INC	2,700.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AUG 2010 JRL	DETENTION PROFESSIONAL SERVICES		OMPLEX	09/13/2010	2,700.00

998636	09/23/2010	SEPRISH, REGINA DENISE	37.25				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	229157	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		OMPLEX	09/09/2010		37.25
998637	09/23/2010	SHELL SMALL ENGINE	161.60				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	3999341	PUBLIC WORKS PROFESSIONAL SERVICES		OMPLEX	09/01/2010		55.66
	3999206	PUBLIC WORKS PROFESSIONAL SERVICES		OMPLEX	09/08/2010		2.99
	3999293	PUBLIC WORKS PROFESSIONAL SERVICES		OMPLEX	09/01/2010		59.26
	4061563	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		OMPLEX	09/10/2010		43.69
998638	09/23/2010	SHERWIN WILLIAMS	26.87				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	59037	MAINTENANCE REPAIRS AND MAINTENANCE		OMPLEX	09/03/2010		26.87
998639	09/23/2010	SHIPLEY, DIANNE	296.32				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	9/1/06-12/07	HOSPITAL INSURANCE DEPENDENT LIFE E		OMPLEX	09/23/2010		296.32
998640	09/23/2010	SHRED ALERT	600.05				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	140327 REI	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		X	08/31/2010		39.90
	99646 REI	SOLICITOR SERVICE CONTRACTS		X	08/31/2010		30.40
	99645 REI	SOLICITOR SERVICE CONTRACTS		X	08/03/2010		30.40
	33099 REI	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		X	09/03/2010		39.90
	32287 REI	SOLICITOR SERVICE CONTRACTS		X	09/01/2010		153.15
	32286 REI	SOLICITOR SERVICE CONTRACTS		X	08/03/2010		153.15
	32285 REI	SOLICITOR SERVICE CONTRACTS		X	07/06/2010		153.15
998641	09/23/2010	SIRSI CORPORATION	36,212.50				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	18329	IT/GIS SERVICE CONTRACTS		X	06/10/2010		36,212.50
998642	09/23/2010	SOFTCHOICE CORPORATION	5,233.80				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	2450937	IT/GIS SERVICE CONTRACTS		X	08/26/2010		5,233.80
998643	09/23/2010	SOUTHEAST FARM EQUIPMENT	1,067.05				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	101308	INVENTORY GARAGE		X	08/31/2010		1,034.29
	101308 1	INVENTORY GARAGE		X	08/31/2010		32.76
998644	09/23/2010	SOUTHEASTERN EMERGENCY EQUIP	3,801.60				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	337630	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		X	08/27/2010		3,801.60
998645	09/23/2010	SPANN ROOFING & SHEET METAL	455.00				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	898	MAINTENANCE REPAIRS AND MAINTENANCE		X	08/31/2010		455.00
998646	09/23/2010	SPECPRINT	432.00				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	121040	TREASURER SPECIALIZED SUPPLIES		X	09/01/2010		432.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
998647	09/23/2010 STALVEY CLEANERS	139.97	
G970195	POLICE UNIFORMS & CLOTHING	2.97	08/05/2010
G970553	POLICE UNIFORMS & CLOTHING	4.32	08/10/2010
G970554	POLICE UNIFORMS & CLOTHING	9.40	08/10/2010
G970555	POLICE UNIFORMS & CLOTHING	2.16	08/10/2010
G970556	POLICE UNIFORMS & CLOTHING	9.88	08/10/2010
G970833	POLICE UNIFORMS & CLOTHING	9.72	08/12/2010
G970850	POLICE UNIFORMS & CLOTHING	14.58	08/12/2010
G970927	POLICE UNIFORMS & CLOTHING	4.86	08/13/2010
G970969	POLICE UNIFORMS & CLOTHING	9.72	08/13/2010
G968603	FIRE UNIFORMS & CLOTHING	5.40	07/16/2010
G968805	FIRE UNIFORMS & CLOTHING	6.48	07/20/2010
G968952	FIRE UNIFORMS & CLOTHING	27.54	07/21/2010
G970335	FIRE UNIFORMS & CLOTHING	8.64	08/06/2010
G970886	FIRE UNIFORMS & CLOTHING	9.72	08/12/2010
G972064	FIRE UNIFORMS & CLOTHING	14.58	08/26/2010
998648	09/23/2010 STALVEY CLEANERS	157.68	
G971115	FIRE UNIFORMS & CLOTHING	2.43	08/14/2010
G971849	FIRE UNIFORMS & CLOTHING	12.15	08/24/2010
G968336	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	7.56	07/14/2010
G968470	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	1.08	07/15/2010
G971460	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	9.72	08/19/2010
G971465	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	9.18	08/19/2010
G971935	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	14.58	08/25/2010
G970179	DETENTION UNIFORMS & CLOTHING	14.58	08/05/2010
G970259	DETENTION UNIFORMS & CLOTHING	14.58	08/05/2010
G970273	DETENTION UNIFORMS & CLOTHING	8.64	08/06/2010
G970308	DETENTION UNIFORMS & CLOTHING	14.58	08/06/2010
G970764	DETENTION UNIFORMS & CLOTHING	14.58	08/12/2010
G970801	DETENTION UNIFORMS & CLOTHING	9.72	08/12/2010
G970803	DETENTION UNIFORMS & CLOTHING	14.58	08/12/2010
G970993	DETENTION UNIFORMS & CLOTHING	9.72	08/13/2010
998649	09/23/2010 STALVEY CLEANERS	69.12	
G971677	DETENTION UNIFORMS & CLOTHING	9.72	08/21/2010
G972072	DETENTION UNIFORMS & CLOTHING	14.58	08/26/2010
G972074	DETENTION UNIFORMS & CLOTHING	14.58	08/26/2010
G972086	DETENTION UNIFORMS & CLOTHING	14.58	08/26/2010
G972133	DETENTION UNIFORMS & CLOTHING	14.58	08/27/2010
G967369	DETENTION UNIFORMS & CLOTHING	1.08	07/02/2010
998650	09/23/2010 STANDARD COFFEE SER CO	6.92	
69505 090210	COUNTY COUNCIL OFFICE SUPPLIES	6.92	09/02/2010
998651	09/23/2010 STANLEY SECURITY SOLUTIONS INC	255.00	
492133	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX	255.00	08/19/2010
998652	09/23/2010 STAPLES TECHNOLOGY SOLUTIONS	443.09	
6401	TREASURER OFFICE SUPPLIES CTION COMPLEX	443.09	09/09/2010
998653	09/23/2010 STATE ELECTION COMMISSION	496.80	

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
2000120495	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		X	09/16/2010	496.80
998654	STATE OF SOUTH CAROLINA	2,929.93			
I185640	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		X	09/08/2010	2,929.93
998655	STERICYCLE INC	140.00			
1001986936	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		X	08/31/2010	140.00
998656	STRAWN NEIL SOFTWARE, INC.	16,019.00			
93823	IT/GIS COMPUTER SERVICES		X	09/13/2010	7,988.75
93822	IT/GIS COMPUTER SERVICES		X	09/13/2010	8,030.25
998657	STV/RALPH WHITEHEAD ASSOCIATES	90,387.21			
20 17/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		X	09/13/2010	90,387.21
998658	SURFACE WORKS	750.00			
2931	PUBLIC WORKS CEMENT & MASONRY		X	09/07/2010	750.00
998659	SURFSIDE BEACH, TOWN OF	1,658.50			
1026309	ADMINISTRATOR PROFESSIONAL SERVICES		X	09/02/2010	1,658.50
998660	SYSCO FOOD SER OF COLUMBIA	2,032.62			
9081061 5	DETENTION FOOD SUPPLIES		X	09/08/2010	2,032.62
998661	TDK ENTERPRISES LLC	103.55			
0154 0910	CLERK OF COURT FOOD SUPPLIES		X	09/16/2010	47.80
0131 0910	CLERK OF COURT FOOD SUPPLIES		X	09/15/2010	55.75
998662	THOMAS SUPPLY INC	77.29			
373646	MAINTENANCE REPAIRS AND MAINTENANCE		X	08/26/2010	77.29
998663	TOMAHAWK LIVE TRAP CO	372.13			
177089	POLICE NON ASSET EQUIPMENT		X	09/01/2010	372.13
998664	TRAFFIC SAFETY SYSTEMS LLC	1,820.00			
54	FIRE NON ASSET EQUIPMENT		X	09/01/2010	1,820.00
998665	TRANE	742.44			
4389512R1	MAINTENANCE REPAIRS AND MAINTENANCE		X	09/14/2010	97.31
4436948R1	MAINTENANCE REPAIRS AND MAINTENANCE		X	09/13/2010	645.13
998666	TRESTLE BAKERY & CAFE, THE	35.32			

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
091610 COC	CLERK OF COURT FOOD SUPPLIES		X 09/16/2010	17.66
091610 COC	CLERK OF COURT FOOD SUPPLIES		X 09/16/2010	17.66
998667	09/23/2010 U S FOOD SERIVCE	5,254.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50755572 DETENTION FOOD SUPPLIES		X 09/02/2010	5,254.49
998668	09/23/2010 UNIFIRST CORPORATION	568.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	98199 FLEET SERVICE UNIFORMS & CLOTHING		X 09/01/2010	84.82
	97768 PUBLIC WORKS UNIFORMS & CLOTHING		X 08/26/2010	56.64
	98200 PW PUBLIC WORKS UNIFORMS & CLOTHING		X 09/01/2010	290.40
	98200 RM ROAD MAINTENANCE UNIFORMS & CLOTHING		X 09/01/2010	56.48
	97640 ANIMAL CARE CENTER UNIFORMS & CLOTHING		X 08/25/2010	79.97
998669	09/23/2010 USRY WOLFE PETERSON DOYLE, INC	67,329.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2 PARKS AND RECREATION 12M BOND CAROLINA FOREST		X 09/01/2010	67,329.30
998670	09/23/2010 VEREEN'S EQUIPMENT	147.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	326335 INVENTORY GARAGE BOND CAROLINA FOREST		X 08/30/2010	147.75
998671	09/23/2010 VEREEN'S FARM & TURF CENTER	382.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	64381 STORMWATER MANAGEMENT CEMENT & MASONRY		X 08/30/2010	382.32
998672	09/23/2010 VULCAN SIGNS	242.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	186889 PUBLIC WORKS ADVERTISING & SIGNS		X 06/29/2010	242.83
998673	09/23/2010 WACCAMAW PUBLISHERS	216.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8509 PROBATE JUDGE ADVERTISING & SIGNS		X 08/27/2010	216.00
998674	09/23/2010 WAKE STONE CORP	16,882.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S39371 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X 08/30/2010	385.79
	S39346 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X 08/26/2010	3,360.23
	S39373 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		X 08/30/2010	1,777.25
	S39382 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X 08/31/2010	9,423.31
	S39372 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X 08/30/2010	1,165.87
	S39345 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		X 08/26/2010	770.27
998675	09/23/2010 WAL*MART	35,805.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	229163 PERFORMANCE BONDS HELD ROADS TION		X 09/14/2010	35,805.00
998676	09/23/2010 WASTE INDUSTRIES	5,077.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13003136 PARKS AND RECREATION SERVICE CONTRACTS		X 08/31/2010	82.50
	12968656 MAINTENANCE SERVICE CONTRACTS		X 08/31/2010	109.65
	12968663 MAINTENANCE SERVICE CONTRACTS		X 08/31/2010	100.38
	12968506 MAINTENANCE SERVICE CONTRACTS		X 08/31/2010	35.05

12969115	MAINTENANCE SERVICE CONTRACTS		X	08/31/2010	123.91
13007966	FIRE PROFESSIONAL SERVICES		X	08/31/2010	1,323.26
12969060	LIBRARY RENTS & LEASES		X	08/31/2010	107.52
12969420	LIBRARY RENTS & LEASES		X	08/31/2010	27.00
12968781	LIBRARY RENTS & LEASES		X	08/31/2010	124.54
13027983	DETENTION MEDICAL SUPPLIES		X	08/31/2010	60.00
12970392	BEACH SERVICES RENTS & LEASES		X	08/31/2010	2,983.88
998677	09/23/2010 WEBSTER'S HOMEMADE ICE CREAM	77.42			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	584919 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		X	09/17/2010	77.42
998678	09/23/2010 WEST PAYMENT CENTER	1,503.38			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	821225240 SOLICITOR SERVICE CONTRACTS		X	09/01/2010	1,503.38
998679	09/23/2010 WILCOX, DEBI MAI, CCM	500.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	4 17/707 INT INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		X	09/02/2010	500.00
998680	09/23/2010 WORK EASY TRANSLATIONS	287.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	361 PUBLIC DEFENDER PROFESSIONAL SERVICES		X	09/09/2010	287.50
998681	09/23/2010 501 MINI STORAGE	170.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	F075 OCT 10 MUSEUM RENTS & LEASES		X	09/15/2010	85.00
	F081 OCT 10 MUSEUM RENTS & LEASES		X	09/15/2010	85.00
998682	09/23/2010 AHC OF SC	150.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	229005 DS CDBG PROGRAM MEMBERSHIPS & DUES		X	09/16/2010	150.00
998683	09/23/2010 AMERICAN FAMILY LIFE (AFLAC)	32,382.80			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	973473 0910 AMERICAN FAMILY LIFE		X	09/14/2010	32,382.80
998684	09/23/2010 ANDERSON, ROCHELLE	21.84			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	09132010 RA SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		X	09/14/2010	21.84
998685	09/23/2010 ASCE/MEMBERSHIP	225.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1041052973 PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		X	09/21/2010	225.00
998686	09/23/2010 B & B ROOFING	24,800.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	118627 MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		X	09/22/2010	24,800.00
998687	09/23/2010 BOSWELL ELECTRIC OF MONROE INC	86,723.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	20 PH11AMIN1 DETENTION DETENTION RENOVATIONS		X	09/22/2010	21,161.00
	13 JRLKITCH DETENTION DETENTION RENOVATIONS		X	09/17/2010	63,770.00
	20 PH2ADMIN DETENTION ADMINISTRATION/COURTS/VISITATION CEN		X	09/22/2010	1,792.00

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
998688	09/23/2010 CLEMSON UNIVERSITY	195.00			
229580 DF	STORMWATER MANAGEMENT TRAVEL		X	09/20/2010	195.00
998689	09/23/2010 COASTAL CAROLINA UNIVERSITY	200.00			
229007	COUNTY COUNCIL RECREATION - CHAIRMAN		X	09/22/2010	200.00
998690	09/23/2010 COMPANION LIFE	36,810.11			
AUG 2010	PREPAID EXPENSES BENEFIT RELATEDRMAN		X	09/22/2010	36,810.11
998691	09/23/2010 CONNER, MARSHA	73.92			
09152010 MC	SOLICITOR-GEORGETOWN TRAVEL		X	09/15/2010	73.92
998692	09/23/2010 DEBUSK, CANDY STRICKLAND	32.38			
229008 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		X	09/21/2010	32.38
998693	09/23/2010 FOTORNY, STEPHANIE M	1,700.00			
765751	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	09/02/2010	100.00
765752 1	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	09/09/2010	400.00
765752 2	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	09/10/2010	400.00
765756	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	09/20/2010	400.00
765755	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	09/16/2010	400.00
998694	09/23/2010 FREER, JASON	52.17			
09172010 JF	POLICE SPECIALIZED SUPPLIES		X	09/21/2010	52.17
998695	09/23/2010 FRONTIER	575.23			
2485474 0910	DEPARTMENT OVERHEAD TELEPHONE		X	09/10/2010	164.03
2481550 0910	LIBRARY TELEPHONE		X	09/04/2010	127.83
2480483 0910	E-911 EMERGENCY TELEPHONE TELEPHONE		X	09/07/2010	54.08
1500012 0910	DEPARTMENT OVERHEAD TELEPHONE		X	09/04/2010	92.34
2481477 0910	DEPARTMENT OVERHEAD TELEPHONE		X	09/10/2010	136.95
998696	09/23/2010 GFOA	180.00			
300160661 LS	FINANCE EMPLOYEE TRAINING		X	09/03/2010	180.00
998697	09/23/2010 GRAND STRAND WATER & SEWER	1,263.28			
1060200 0910	PUBLIC WORKS DIVISION WATER & SEWER		X	09/20/2010	6.22
1060200 0910	COUNTY ENGINEER WATER & SEWER		X	09/20/2010	47.24
1060200 0910	STORMWATER MANAGEMENT WATER & SEWER		X	09/20/2010	38.54
1060200 0910	PUBLIC WORKS WATER & SEWER		X	09/20/2010	28.59
1060200 0910	ROAD MAINTENANCE WATER & SEWER		X	09/20/2010	3.72
1096318 0910	FIRE WATER & SEWER		X	09/20/2010	10.40
1098250 0901	FIRE WATER & SEWER		X	09/20/2010	302.44
1761137 0910	PARKS AND RECREATION WATER & SEWER		X	09/20/2010	35.90
1700012 0813	FIRE WATER & SEWER		X	09/20/2010	40.07
1705698 0818	EMERGENCY MEDICAL SERVICES WATER & SEWER		X	09/20/2010	24.96

1705698	0818	LIBRARY WATER & SEWER		X	09/20/2010	24.96
1760137	0818	PARKS AND RECREATION WATER & SEWER		X	09/20/2010	285.43
1760172	0817	FIRE WATER & SEWER		X	09/20/2010	53.75
1800337	0901	EMERGENCY MEDICAL SERVICES WATER & SEWER		X	09/20/2010	270.80
1800337	0901	MAGISTRATE - AYNOR WATER & SEWER		X	09/20/2010	90.26
998698	09/23/2010	GRAND STRAND WATER & SEWER	1,156.03			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3041190	0820 FIRE WATER & SEWER		X	09/20/2010	126.06
	9010010	0825 FIRE WATER & SEWER		X	09/20/2010	12.53
	9011400	0823 FIRE WATER & SEWER		X	09/20/2010	26.85
	9011424	0823 FIRE WATER & SEWER		X	08/23/2010	283.41
	9020242	0907 FIRE WATER & SEWER		X	09/20/2010	119.12
	9020319	0907 FIRE WATER & SEWER		X	09/20/2010	11.26
	9070055	0823 EMERGENCY MEDICAL SERVICES WATER & SEWER		X	09/20/2010	126.52
	9080215	0825 EMERGENCY MEDICAL SERVICES WATER & SEWER		X	09/20/2010	73.09
	9090123	0823 FIRE WATER & SEWER		X	08/23/2010	12.19
	9090210	0825 FIRE WATER & SEWER		X	09/20/2010	51.71
	1096250	0901 FIRE WATER & SEWER		X	09/20/2010	74.63
	1060200	0825 FLEET SERVICE WATER & SEWER		X	09/20/2010	42.77
	7109429	0825 FIRE WATER & SEWER		X	09/20/2010	72.51
	7103421	0825 FIRE WATER & SEWER		X	09/20/2010	59.70
	1800206	0901 LIBRARY WATER & SEWER		X	09/20/2010	63.68
998699	09/23/2010	GRAND STRAND WATER & SEWER	30.14			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7121114	0825 LIBRARY WATER & SEWER		X	09/20/2010	30.14
998700	09/23/2010	GRAVES, SANFORD C (SAM)	149.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09162010	SG LEGAL TRAVEL - DEPARTMENT HEADS		X	09/16/2010	149.52
998701	09/23/2010	GREEN SEA-FLOYDS BOOSTER CLUB	5,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229012	REC COUNTY COUNCIL RECREATION - D10		X	09/22/2010	5,000.00
998702	09/23/2010	HARRIS, DORIS	57.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229020	DH REGISTER OF DEEDS TRAVEL		X	08/11/2010	57.50
998703	09/23/2010	HART, JAMES L	262.74			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08152010	J0 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		X	09/20/2010	6.74
	09192010	JH PARKS AND RECREATION SERVICE CONTRACTS		X	09/20/2010	256.00
998704	09/23/2010	HAZZARD, RONALD W	97.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229019	RH PUBLIC DEFENDER TRAVEL		X	09/17/2010	97.50
998705	09/23/2010	HOLMES, NANCY	57.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229021	NH REGISTER OF DEEDS TRAVEL		X	08/11/2010	57.50
998706	09/23/2010	HORRY COUNTY POLICE	5,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09162010	POLICE MISCELLANEOUS SUPPLIES		X	09/16/2010	5,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998707	09/23/2010 HORRY ELECTRIC COOP INC	1,699.46		
1820033 0910	PARKS AND RECREATION ELECTRICITY	X	09/14/2010	51.58
1826280 0910	PARKS AND RECREATION ELECTRICITY	X	09/14/2010	59.87
16364 0910	FIRE ELECTRICITY	X	09/16/2010	157.00
16308 0910	FIRE ELECTRICITY	X	09/16/2010	343.00
16244 0910	FIRE ELECTRICITY	X	09/14/2010	63.00
1952638 0908	FIRE ELECTRICITY	X	09/13/2010	427.01
16320 0908	EMERGENCY MEDICAL SERVICES ELECTRICITY	X	09/13/2010	598.00
998708	09/23/2010 HORRY TELEPHONE COOP	11,421.87		
0641881 0910	PARKS AND RECREATION TELEPHONE	X	09/12/2010	40.00
0331844 0910	E-911 EMERGENCY TELEPHONE TELEPHONE	X	09/12/2010	998.92
0703889 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	99.95
0703934 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	99.95
0703926 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	99.95
0668980 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	678.29
0720360 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	866.31
0669029 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	678.19
0668992 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	672.51
0679191 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/08/2010	6,737.97
7568101 0910	LIBRARY TELEPHONE	X	09/12/2010	91.07
0686223 0910	FIRE TELEPHONE	X	09/12/2010	119.95
7568919 0910	FIRE TELEPHONE	X	09/12/2010	89.89
3972800 0910	FIRE TELEPHONE	X	09/12/2010	107.60
3976423 0910	FIRE TELEPHONE	X	09/12/2010	41.32
998709	09/23/2010 HORRY TELEPHONE COOP	1,170.90		
3921183 0910	FIRE TELEPHONE	X	09/12/2010	89.82
3994001 0910	FIRE TELEPHONE	X	09/12/2010	84.94
3972727 0910	FIRE TELEPHONE	X	09/12/2010	129.62
2932211 0910	FIRE TELEPHONE	X	09/12/2010	51.11
3971950 0910	LIBRARY TELEPHONE	X	09/12/2010	87.07
0300773 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/12/2010	24.95
7566674 0910	DEPARTMENT OVERHEAD TELEPHONE	X	09/12/2010	87.12
7567918 0910	MAGISTRATE - LORIS TELEPHONE	X	09/12/2010	244.77
9962140 0910	EMERGENCY MEDICAL SERVICES TELEPHONE	X	09/12/2010	21.95
7563256 0910	SOCIAL SERVICES TELEPHONE	X	09/01/2010	349.55
998710	09/23/2010 HTC - MOBILE PHONES	6,999.73		
4570128 0910	ADMINISTRATOR TELEPHONE/CELL PHONES	X	09/01/2010	88.58
4570128 0910	ADMINISTRATION DIV TELEPHONE/CELL PHONES	X	09/01/2010	88.58
4570128 0910	COUNTY COUNCIL TELEPHONE/CELL PHONES	X	09/01/2010	945.46
4570128 0910	HUMAN RESOURCES TELEPHONE/CELL PHONES	X	09/01/2010	241.91
4570128 0910	LEGAL TELEPHONE/CELL PHONES	X	09/01/2010	88.58
4570128 0910	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	X	09/01/2010	100.67
4570128 0910	COUNTY ENGINEER TELEPHONE/CELL PHONES	X	09/01/2010	513.31
4570128 0910	IT/GIS TELEPHONE/CELL PHONES	X	09/01/2010	1,717.67
4570128 0910	REGISTER OF DEEDS TELEPHONE/CELL PHONES	X	09/01/2010	194.48
4570128 0910	MAINTENANCE TELEPHONE/CELL PHONES	X	09/01/2010	2,219.86
4570128 0910	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	X	09/01/2010	53.07
4570128 0910	PUBLIC INFORMATION TELEPHONE/CELL PHONES	X	09/01/2010	88.58
4570128 0910	TREASURER TELEPHONE/CELL PHONES	X	09/01/2010	417.24
4570128 0910	AUDITOR TELEPHONE/CELL PHONES	X	09/01/2010	141.51
4570128 0910	PROBATE JUDGE TELEPHONE/CELL PHONES	X	09/01/2010	100.23
998711	09/23/2010 HTC - MOBILE PHONES	11,386.50		

4570128	0910	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	X	09/01/2010	242.86
4570128	0910	COMMUNICATIONS TELEPHONE/CELL PHONES	X	09/01/2010	198.82
4570128	0910	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	X	09/01/2010	225.88
4570128	0910	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	X	09/01/2010	393.68
4570128	0910	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	X	09/01/2010	53.06
4570128	0910	SOLICITOR TELEPHONE/CELL PHONES	X	09/01/2010	1,335.17
4570128	0910	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	X	09/01/2010	96.85
4570128	0910	SHERIFF TELEPHONE/CELL PHONES	X	09/01/2010	1,367.00
4570128	0910	DUE TO SHERIFF SEX OFFENDERS	X	09/01/2010	934.66
4570128	0910	POLICE TELEPHONE/CELL PHONES	X	09/01/2010	4,752.95
4570128	0910	BEACH SERVICES TELEPHONE/CELL PHONES	X	09/01/2010	290.91
4570128	0910	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	X	09/01/2010	607.05
4570128	0910	911 COMMUNICATIONS TELEPHONE/CELL PHONES	X	09/01/2010	193.70
4570128	0910	CORONER TELEPHONE/CELL PHONES	X	09/01/2010	472.89
4570128	0910	DETENTION HOME DETENTION ONES	X	09/01/2010	221.02
998712	09/23/2010	HTC - MOBILE PHONES			8,937.34
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0910	DETENTION TELEPHONE/CELL PHONES	X	09/01/2010	2,718.50
4570128	0910	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	X	09/01/2010	96.85
4570128	0910	PUBLIC WORKS TELEPHONE/CELL PHONES	X	09/01/2010	940.62
4570128	0910	ROAD MAINTENANCE TELEPHONE/CELL PHONES	X	09/01/2010	255.94
4570128	0910	PLANNING TELEPHONE/CELL PHONES	X	09/01/2010	135.75
4570128	0910	HOSPITALITY TELEPHONE/CELL PHONES	X	09/01/2010	94.34
4570128	0910	BUSINESS LICENSE TELEPHONE/CELL PHONES	X	09/01/2010	94.34
4570128	0910	FIRE TELEPHONE/CELL PHONES	X	09/01/2010	1,433.52
4570128	0910	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	X	09/01/2010	1,329.82
4570128	0910	FLEET SERVICE TELEPHONE/CELL PHONES	X	09/01/2010	135.75
4570128	0910	CODES ENFORCEMENT TELEPHONE/CELL PHONES	X	09/01/2010	276.82
4570128	0910	AGENCY PAYMENT TELEPHONE/CELL PHONES	X	09/01/2010	155.78
4570128	0910	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	X	09/01/2010	697.10
4570128	0910	CDBG PROGRAM TELEPHONE/CELL PHONES	X	09/01/2010	483.63
4570128	0910	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	X	09/01/2010	88.58
998713	09/23/2010	HTC - MOBILE PHONES			2,806.16
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0910	LIBRARY TELEPHONE/CELL PHONES	X	09/01/2010	94.34
4570128	0910	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	X	09/01/2010	158.40
4570128	0910	PARKS AND RECREATION TELEPHONE/CELL PHONES	X	09/01/2010	536.29
4570128	0910	PARKS AND RECREATION TELEPHONE/CELL PHONES	X	09/01/2010	360.27
4570128	0910	PARKS AND RECREATION TELEPHONE/CELL PHONES	X	09/01/2010	1,479.70
4570128	0910	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	X	09/01/2010	88.58
4570128	0910	MUSEUM TELEPHONE/CELL PHONES	X	09/01/2010	88.58
998714	09/23/2010	J J KELLER & ASSOCIATES			845.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8482398		HUMAN RESOURCES EMPLOYEE TRAINING	X	09/10/2010	845.00
998715	09/23/2010	JONNASON, OLAF			18.93
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
229015	OJ	POLICE SPECIALIZED SUPPLIES	X	09/16/2010	18.93
998716	09/23/2010	LORIS CHAMBER OF COMMERCE			5,000.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
229022	LCC	COUNTY COUNCIL RECREATION - D9	X	09/22/2010	2,500.00
229023	LCC	COUNTY COUNCIL RECREATION - D10	X	09/22/2010	2,500.00
998717	09/23/2010	METROPLEX CONTROL SYSTEMS			13,995.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
13	JRLBED T	DETENTION 536 BED TOWER-MALE PRETRIAL	X	09/17/2010	13,995.00

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
998718	09/23/2010 MOTOROLA	505.79			
72196862010	DETENTION SERVICE CONTRACTS		X	09/01/2010	490.67
72197862010	CORONER RENTS & LEASES		X	09/01/2010	15.12
998719	09/23/2010 MYRTLE BEACH, CITY OF	314.35			
16940 0910	DEPARTMENT OVERHEAD WATER & SEWER		X	09/10/2010	314.35
998720	09/23/2010 NAEMT/AMLS	165.00			
NAEMT/AMLS	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		X	09/10/2010	165.00
998721	09/23/2010 NORTH MYRTLE BEACH, CITY OF	309.00			
14708 0910	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		X	09/16/2010	208.70
1415 0910	EMERGENCY MEDICAL SERVICES WATER & SEWER		X	09/16/2010	100.30
998722	09/23/2010 OFFICE DEPOT	2,910.59			
529734392001	CLERK OF COURT OFFICE SUPPLIES		X	08/13/2010	20.57
529733628001	CLERK OF COURT OFFICE SUPPLIES		X	08/13/2010	565.70
530259669001	CLERK OF COURT - DSS OFFICE SUPPLIES		X	08/18/2010	461.49
530248654001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		X	08/20/2010	58.28
530440095001	COUNTY ENGINEER OFFICE SUPPLIES		X	08/19/2010	33.66
530439890001	COUNTY ENGINEER OFFICE SUPPLIES		X	08/21/2010	59.69
530573430001	COUNTY COUNCIL OFFICE SUPPLIES		X	08/20/2010	303.98
530582239001	FLEET SERVICE OFFICE SUPPLIES		X	08/20/2010	151.18
530947326001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		X	08/24/2010	299.44
531008568001	COMMUNICATIONS OFFICE SUPPLIES		X	08/24/2010	45.58
531031582001	FLEET SERVICE OFFICE SUPPLIES		X	08/24/2010	3.55
531214575001	CLERK OF COURT - DSS OFFICE SUPPLIES		X	08/25/2010	381.89
531185890001	CENTRAL SUMMARY COURT-CTC NON ASSET FURNITURE		X	08/25/2010	245.91
531159136001	SOLICITOR OFFICE SUPPLIES		X	08/25/2010	256.02
531159077001	SOLICITOR OFFICE SUPPLIES		X	08/25/2010	23.65
998723	09/23/2010 OFFICE DEPOT	142.47			
530557291001	PUBLIC WORKS OFFICE SUPPLIES		X	08/25/2010	106.85
530557291001	ROAD MAINTENANCE OFFICE SUPPLIES		X	08/25/2010	35.62
998724	09/23/2010 ONTARIO INVESTMENTS INC	88.94			
1705	MUSEUM RENTS & LEASES		X	09/01/2010	88.94
998725	09/23/2010 PRINCE, W PAUL	1,632.95			
229098 PP	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		X	09/17/2010	1,632.95
998726	09/23/2010 PROGRESS ENERGY CAROLINAS INC	312.89			
1513 0910	FIRE ELECTRICITY		X	09/13/2010	194.81
3381513 0910	FIRE ELECTRICITY		X	09/13/2010	118.08
998727	09/23/2010 S C ASSOCIATION OF COUNTIES	220.00			

	229169		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		X	09/23/2010	140.00
	229169		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		X	09/23/2010	40.00
	229169		COUNTY COUNCIL TRAVEL		X	09/23/2010	40.00
998728	09/23/2010	S C	DEPARTMENT OF REVENUE	346.17			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	310661853		LEVY STATE L		X	09/17/2010	346.12
	310661853		LEVY STATE L		X	09/17/2010	.05
998729	09/23/2010	S C	ELECTRIC & GAS	3,391.23			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6200 0910		MUSEUM ELECTRICITY		X	09/10/2010	19.04
	4867 0910		DEPARTMENT OVERHEAD ELECTRICITY		X	09/09/2010	25.22
	6513 0910		DETENTION GENERAL CONDITIONS		X	09/14/2010	3,346.97
998730	09/23/2010	S C	RETIREMENT SYSTEM	974,907.92			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	AUG 2010 SCR		STATE RETIREMENT REGULAR		X	08/31/2010	482,877.17
	AUG 2010 SCR		STATE RETIREMENT POLICE		X	08/31/2010	492,030.75
998731	09/23/2010		SANTEE COOPER	13,941.05			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	390162 0910		PARKS AND RECREATION ELECTRICITY		X	09/13/2010	1,083.48
	84044 0910		DEPARTMENT OVERHEAD ELECTRICITY		X	09/14/2010	90.01
	52461 0910		LIBRARY ELECTRICITY		X	09/16/2010	997.80
	48323 0910		FIRE ELECTRICITY		X	09/14/2010	40.94
	721452 0910		PARKS AND RECREATION ELECTRICITY		X	09/14/2010	2,338.69
	11540 0910		EMERGENCY MEDICAL SERVICES ELECTRICITY		X	09/14/2010	514.46
	11540 0910		LIBRARY ELECTRICITY		X	09/14/2010	514.46
	21340 0910		SOCIAL SERVICES ELECTRICITY		X	09/14/2010	4,773.98
	477207 0910		PARKS AND RECREATION ELECTRICITY		X	09/13/2010	60.70
	492011 0910		FIRE ELECTRICITY		X	09/10/2010	433.28
	492011 0910		EMERGENCY MEDICAL SERVICES ELECTRICITY		X	09/10/2010	433.27
	993562 0910		PARKS AND RECREATION ELECTRICITY		X	09/14/2010	73.61
	795030 0910		LIBRARY ELECTRICITY		X	09/10/2010	922.04
	28830 0910		PARKS AND RECREATION ELECTRICITY		X	09/14/2010	1,560.31
	28830 0910		CDBG PROGRAM ELECTRICITY		X	09/14/2010	104.02
998732	09/23/2010		SANTEE COOPER	69.35			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	28830 0910		DEPARTMENT OVERHEAD ELECTRICITY		X	09/14/2010	69.35
998733	09/23/2010	SC	ASSOC OF CLERKS OF COURT	125.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2010-2011DUE		CLERK OF COURT MEMBERSHIPS & DUES		X	09/20/2010	125.00
998734	09/23/2010	SC	ASSOCIATION OF PROBATE	705.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	SCA2011 DUES		PROBATE JUDGE MEMBERSHIPS & DUES		X	09/21/2010	705.00
998735	09/23/2010	SC	BAR CLE PUBLICATIONS	275.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	229104 CG		MASTER-IN-EQUITY TRAVEL - DEPARTMENT HEADS		X	09/13/2010	275.00
998736	09/23/2010	SC	DEPT OF NATURAL RESOURCES	5,016.34			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	X	INVOICE DATE	AMOUNT
83449	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES			09/21/2010	5,016.34
998737	SCAPA	205.00			
2010SCAPA	PLANNING MEMBERSHIPS & DUES		X	09/21/2010	10.00
229140 JD	PLANNING TRAVEL		X	09/09/2010	195.00
998738	SCHWARTZKOPF, CARL	603.87			
229107 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		X	09/21/2010	603.87
998739	SEYDLORSKY, DIANA M	125.00			
229141 DS	HPRP TRAVEL - DEPARTMENT HEADS		X	09/21/2010	125.00
998740	SKIPPER, BALLERY V	57.50			
229142 BS	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		X	08/11/2010	57.50
998741	STAPLES ADVANTAGE	2,072.38			
3141646871	POLICE OFFICE SUPPLIES		X	08/28/2010	1,239.83
3141708815	MAINTENANCE OFFICE SUPPLIES		X	09/01/2010	40.40
3141757627	POLICE NON ASSET FURNITURE		X	09/02/2010	195.00
3141757628	REGISTER OF DEEDS OFFICE SUPPLIES		X	09/02/2010	229.19
3141204026	SOLICITOR OFFICE SUPPLIES		X	08/27/2010	367.96
998742	STAPLES BUSINESS ADVANTAGE	191.01			
3141204028	MAINTENANCE OFFICE SUPPLIES		X	08/27/2010	191.01
998743	SUGGS, KEVIN B	3.23			
229143 KS	POLICE SPECIALIZED SUPPLIES		X	09/16/2010	3.23
998744	TIME WARNER CABLE	1,096.30			
977601 09231	DEPARTMENT OVERHEAD TELEPHONE		X	09/23/2010	675.00
706802 09191	PUBLIC DEFENDER RENTS & LEASES		X	09/19/2010	421.30
998745	VERIZON	45.51			
3652384 0910	FIRE TELEPHONE		X	09/10/2010	45.51
998746	VERIZON	3,208.60			
19659 0910	DEPARTMENT OVERHEAD TELEPHONE		X	09/01/2010	3,208.60
998747	VERIZON WIRELESS	60.01			
6474043125	LIBRARY TELEPHONE		X	09/09/2010	60.01
998748	HORRY COUNTY POLICE DEPARTMENT	20,000.00			

	TRANSFER	DUE TO POLICE DRUG ENFORCEMEN		X	09/23/2010	20,000.00
998749	09/24/2010 INVOICE #	GAGUM, WILLIE L DESCRIPTION	135.00		INVOICE DATE	AMOUNT
	9/11-9/18	WG PARKS AND RECREATION YOUTH FLAG FOOTBALL		X	09/18/2010	135.00
998750	09/24/2010 INVOICE #	MOORE, COVEL DESCRIPTION	135.00		INVOICE DATE	AMOUNT
	9/11-9/18	CM PARKS AND RECREATION YOUTH FLAG FOOTBALL		X	09/18/2010	135.00
998751	09/27/2010 INVOICE #	SC DEPT OF HEALTH & HUMAN SERV DESCRIPTION	282,216.00		INVOICE DATE	AMOUNT
	2 QR 10	MIAP MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES		X	09/27/2010	282,216.00
998752	09/30/2010 INVOICE #	A O HARDEE & SON DESCRIPTION	56,052.24		INVOICE DATE	AMOUNT
	3 WTRD	ENGINEERING CTC PROJECTS		X	09/21/2010	56,052.24
998753	09/30/2010 INVOICE #	ALAMO INDUSTRIAL GROUP DESCRIPTION	491.48		INVOICE DATE	AMOUNT
	2825132	RI INVENTORY GARAGE		X	08/19/2010	491.48
998754	09/30/2010 INVOICE #	ALLIGATOR INC DESCRIPTION	375.00		INVOICE DATE	AMOUNT
	211	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		X	09/23/2010	375.00
998755	09/30/2010 INVOICE #	AMERICAN HOME PATIENT DESCRIPTION	344.50		INVOICE DATE	AMOUNT
	WO78233	DETENTION MEDICAL SUPPLIES		X	09/24/2010	344.50
998756	09/30/2010 INVOICE #	AMERICAN SOCCER COMPANY, INC DESCRIPTION	936.56		INVOICE DATE	AMOUNT
	6048463	PARKS AND RECREATION YOUTH SOCCER		X	09/09/2010	936.56
998757	09/30/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	777.39		INVOICE DATE	AMOUNT
	635134	CLERK OF COURT PRINTING & BINDING		X	09/10/2010	214.84
	644519	CLERK OF COURT PRINTING & BINDING		X	09/22/2010	562.55
998758	09/30/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	5,468.64		INVOICE DATE	AMOUNT
	644064	TREASURER PRINTING & BINDING		X	09/22/2010	5,468.64
998759	09/30/2010 INVOICE #	ARCAS TECHNOLOGY INC DESCRIPTION	494.00		INVOICE DATE	AMOUNT
	2555	DETENTION OFFICE SUPPLIES		X	09/28/2010	494.00
998760	09/30/2010 INVOICE #	AUTRY, MARY JANE DESCRIPTION	552.00		INVOICE DATE	AMOUNT
	1098551	JA POLICE EVIDENCE MONIES		X	09/28/2010	552.00
998761	09/30/2010 INVOICE #	AWESOME INFLATABLES DESCRIPTION	325.00		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	X	INVOICE DATE	AMOUNT
317	PARKS AND RECREATION SPECIAL EVENTS			09/25/2010	325.00
998762	09/30/2010 BATTLE, VAUGHT & HOWE, PA	475.84			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	250018M 0831 LEGAL LEGAL FEES		X	08/31/2010	348.87
	26841 0831 LEGAL LEGAL FEES		X	08/31/2010	126.97
998763	09/30/2010 BEST UNIFORMS, INC	873.04			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	199781 SHERIFF UNIFORMS & CLOTHING		X	09/16/2010	873.04
998764	09/30/2010 BLANCHARD MACHINERY CO	4,127.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	50002651 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	09/07/2010	100.15
	50002657 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	09/13/2010	400.00
	50051050 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		X	09/16/2010	569.47
	50051066 INVENTORY GARAGE ENT MAINTENANCE		X	09/20/2010	1,210.25
	50051069 INVENTORY GARAGE ENT MAINTENANCE		X	09/20/2010	679.03
	50051078 INVENTORY GARAGE ENT MAINTENANCE		X	09/21/2010	1,168.10
998765	09/30/2010 BOX DISTRIBUTING CO, INC	2,410.56			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	99863 INVENTORY GARAGE ENT MAINTENANCE		X	09/20/2010	2,410.56
998766	09/30/2010 C C DICKSON INC	441.55			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	15680901 MAINTENANCE REPAIRS AND MAINTENANCE		X	09/21/2010	441.55
998767	09/30/2010 C.R. JACKSON INC	165.24			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	35482 PUBLIC WORKS ASPHALT SUPPLIES		X	09/08/2010	165.24
998768	09/30/2010 CANNON GLASS SERVICE	1,391.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	3919 TREASURER REPAIRS AND MAINTENANCE		X	09/23/2010	1,391.00
998769	09/30/2010 CANNON'S SMALL ENGINE	6.48			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	09232010 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	09/23/2010	6.48
998770	09/30/2010 CANTRELL, PAT	120.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	JUN-SEPT2010 PRISONER CANTEEN PROCEEDS	IES	X	09/24/2010	120.00
998771	09/30/2010 CAROLINA FOOD SERVICE OF LORIS	25,191.73			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	104104J MAINTENANCE CLEANING SUPPLIES		X	08/30/2010	7,593.78
	104073J MAINTENANCE CLEANING SUPPLIES		X	08/30/2010	1,451.52
	104435 MAINTENANCE CLEANING SUPPLIES		X	09/22/2010	16,146.43
998772	09/30/2010 CAROLINA INT'L TRUCKS, INC	440.10			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	375101D INVENTORY GARAGE LIES		X	09/14/2010	440.10
998773	09/30/2010 CAROLINA INTERNATIONAL TRUCK	628.96			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
376167D	INVENTORY GARAGE LIES	09/27/2010	628.96
998774	09/30/2010 CAROLINA SECURITY & FIRE, INC.		197.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT-DEC2010	MUSEUM SERVICE CONTRACTS	09/20/2010	197.85
998775	09/30/2010 CCISCO		646.41
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
110176	PUBLIC WORKS SPECIALIZED SUPPLIES	09/16/2010	395.42
109966	PUBLIC WORKS SPECIALIZED SUPPLIES	08/25/2010	250.99
998776	09/30/2010 CLERK OF COURT-LAURENS SC		184.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT IZED SUPPLIES	09/30/2010	184.82
998777	09/30/2010 COASTAL CAROLINA UNIVERSITY		500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1351440	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	09/14/2010	500.00
998778	09/30/2010 COASTAL MECHANICAL SVCS LLC		731.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1560	MAINTENANCE REPAIRS AND MAINTENANCE	09/16/2010	731.00
998779	09/30/2010 COASTAL PRINTING		928.10
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122848414	SOLICITOR OFFICE SUPPLIES	09/09/2010	712.80
122848421	SOLICITOR-GEORGETOWN PRINTING & BINDING	09/13/2010	215.30
998780	09/30/2010 COMMONWEALTH OF MASS DOR		389.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT PRINTING & BINDING	09/30/2010	389.70
998781	09/30/2010 CONNECTICUT-CCSPC		174.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FA000500448S	LEVY CHILD SUPPORT PRINTING & BINDING	09/30/2010	174.68
998782	09/30/2010 CONWAY AUTO PARTS		2,627.13
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
332837	PUBLIC WORKS UNIFORMS & CLOTHING	09/20/2010	97.20
333142	INVENTORY GARAGE LOTHING	09/21/2010	135.31
333143	INVENTORY GARAGE LOTHING	09/21/2010	166.63
333144	INVENTORY GARAGE LOTHING	09/21/2010	17.44
333149	INVENTORY GARAGE LOTHING	09/21/2010	111.05
333148	INVENTORY GARAGE LOTHING	09/21/2010	252.07
333150	INVENTORY GARAGE LOTHING	09/21/2010	230.18
332879	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	09/20/2010	129.55
334189	INVENTORY GARAGE CELLANEOUS SUPPLIES	09/24/2010	222.24
334190	INVENTORY GARAGE CELLANEOUS SUPPLIES	09/24/2010	381.24
334191	INVENTORY GARAGE CELLANEOUS SUPPLIES	09/24/2010	46.31
334762	INVENTORY GARAGE CELLANEOUS SUPPLIES	09/28/2010	345.54
334763	INVENTORY GARAGE CELLANEOUS SUPPLIES	09/28/2010	492.37
998783	09/30/2010 CONWAY FORD INC		697.05
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	X	INVOICE DATE	AMOUNT
607178	INVENTORY GARAGE CELLANEIOUS SUPPLIES		X	09/28/2010	697.05
998784	09/30/2010 CONWAY HOSPITAL	160.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
V006176291	HUMAN RESOURCES EMPLOYEE MEDICAL		X	06/30/2010	160.00
998785	09/30/2010 CONWAY NATIONAL BANK, THE	365.88			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1979 0910	PUBLIC DEFENDER NON ASSET EQUIPMENT		X	09/15/2010	365.88
998786	09/30/2010 COOPER'S OFFICE SUPPLIES	212.60			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
48842	CLERK OF COURT OFFICE SUPPLIES		X	09/17/2010	157.03
48841	CLERK OF COURT - DSS OFFICE SUPPLIES		X	09/17/2010	55.57
998787	09/30/2010 CPG ENDOCRINOLOY	541.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
80200	DETENTION MEDICAL SUPPLIES		X	09/01/2010	318.00
82400	DETENTION MEDICAL SUPPLIES		X	09/22/2010	223.00
998788	09/30/2010 CROMER'S P-NUTS	735.10			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
SI379184	PARKS AND RECREATION SPECIAL EVENTS		X	09/10/2010	735.10
998789	09/30/2010 DELL MARKETING, L P	6,146.95			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
XF2NRCWJ8	SOLICITOR - DRUG COURT NON ASSET EQUIPMENT		X	08/31/2010	1,129.49
XF2PJ28D6	PRISONER CANTEEN PROCEEDS T		X	09/01/2010	693.79
XF3469R37	SOLICITOR OFFICE SUPPLIES		X	09/14/2010	160.92
XF35X3T68	PRISONER CANTEEN PROCEEDS		X	09/16/2010	693.79
XF394RRM7	PRISONER CANTEEN PROCEEDS		X	09/22/2010	3,468.96
998790	09/30/2010 DENNIS CORPORATION	1,650.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
5524	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING			08/31/2010	1,650.00
998791	09/30/2010 DILMAR OIL CO INC	3,006.89			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1813895	INVENTORY GARAGE EATION TRANSFER HWY 22 BOAT LANDING			09/20/2010	139.97
1810136	INVENTORY GARAGE EATION TRANSFER HWY 22 BOAT LANDING			08/31/2010	362.88
1814480	INVENTORY GARAGE EATION TRANSFER HWY 22 BOAT LANDING			09/22/2010	1,218.95
1814210	PUBLIC WORKS GAS & LUBRICANTS OAT LANDING			09/21/2010	1,285.09
998792	09/30/2010 DIXON HUGHES PLLC	3,906.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
92905227135	LEGAL LEGAL FEES OAT LANDING			09/12/2010	3,906.50
998793	09/30/2010 DOCUSYSTEMS	44.89			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
117248	DETENTION SERVICE CONTRACTS OAT LANDING			09/21/2010	44.89
998794	09/30/2010 DYER, KEVIN T	37.25			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
09222010 KD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			09/22/2010	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998795	09/30/2010 EARTHGRAINS BAKING CO'S INC	508.03		
11013126400	DETENTION FOOD SUPPLIES	ES	09/21/2010	371.95
11013126700	DETENTION FOOD SUPPLIES	ES	09/24/2010	136.08
998796	09/30/2010 EASTERN E & I	1,086.05		
10133	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/10/2010	1,086.05
998797	09/30/2010 ELIA, KAREN	150.00		
09232010 KE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/24/2010	150.00
998798	09/30/2010 EVANS WELDING	125.00		
924105	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		09/24/2010	125.00
998799	09/30/2010 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT NDORSTS, CLASSES AND CLUBS		09/30/2010	203.82
998800	09/30/2010 FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT NDORSTS, CLASSES AND CLUBS		09/30/2010	202.98
998801	09/30/2010 FASTENAL COMPANY	85.69		
8602	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		08/30/2010	85.69
998802	09/30/2010 FEDEX	487.03		
723196734	FINANCE FEDEX/UPS	BS	09/22/2010	26.61
722384024 3	SOLICITOR FEDEX/UPS		09/14/2010	26.70
723196734	SOLICITOR FEDEX/UPS		09/22/2010	144.76
722384024 1	IT/GIS FEDEX/UPS		09/14/2010	25.79
723196734	IT/GIS FEDEX/UPS		09/22/2010	119.74
722384024 2	ENGINEERING TRAFFIC CALMING PROGRAM		09/14/2010	53.09
723124041	POLICE FEDEX/UPS		09/22/2010	90.34
998803	09/30/2010 FIRST STAFFING	3,504.56		
CW12208	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/21/2010	3,504.56
998804	09/30/2010 FISHER SCIENTIFIC	184.24		
5187735	POLICE SPECIALIZED SUPPLIES		09/16/2010	184.24
998805	09/30/2010 FOTORNY, STEPHANIE M	400.00		
765754	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/27/2010	400.00
998806	09/30/2010 FREEMAN, CURTIS	325.00		
09302010 CF	PARKS AND RECREATION YOUTH SOCCER		09/28/2010	325.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998807	GALE GROUP THE	51.18		
16929457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2010	51.18
998808	GALLS INC	2,570.40		
510840014	DETENTION UNIFORMS & CLOTHING		09/21/2010	2,570.40
998809	GARY'S PUMPING SERVICE	1,296.00		
5629	FIRE PROFESSIONAL SERVICES		09/15/2010	259.20
5634	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	64.80
5644	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	129.60
5643	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	129.60
5642	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	129.60
5640	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	64.80
5639	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	64.80
5641	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	64.80
5638	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	129.60
5637	PARKS AND RECREATION SERVICE CONTRACTS		09/20/2010	64.80
5636	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	129.60
5635	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2010	64.80
998810	GATOR GRIP LINING	151.15		
791584	INVENTORY OUTSIDE VENDORSICE CONTRACTS		09/13/2010	151.15
998811	GENCO	329.06		
310666	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/16/2010	329.06
998812	GOLDEN WEST INDUSTRIAL SUPPLY	257.50		
2041365	FLEET SERVICE GARAGE SUPPLIES		09/16/2010	246.40
2041365 1	FLEET SERVICE GARAGE SUPPLIES		09/16/2010	11.10
998813	GOOD GRASS TURF	70.00		
09232010	STORMWATER MANAGEMENT CEMENT & MASONRY		09/23/2010	70.00
998814	GRAND STRAND AGGREGATES	4,630.58		
17451	PUBLIC WORKS ASPHALT SUPPLIES		09/14/2010	522.24
17462	PUBLIC WORKS ASPHALT SUPPLIES		09/15/2010	178.75
17461	PUBLIC WORKS ASPHALT SUPPLIES		09/15/2010	2,009.23
17461 A	PUBLIC WORKS ASPHALT SUPPLIES		09/15/2010	1,920.36
998815	GRAND STRAND REGIONAL MED CTR	1,797.00		
6000191 0810	CORONER PROFESSIONAL SERVICES		08/31/2010	1,797.00
998816	GREEN RESOURCE	4,481.05		
25906	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/08/2010	4,481.05

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998817	09/30/2010 GREEN VALLEY NURSERY	81.00		
545866	MAINTENANCE GROUNDS MAINTENANCE		09/22/2010	48.60
545865	MAINTENANCE GROUNDS MAINTENANCE		09/22/2010	32.40
998818	09/30/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT MAINTENANCE		09/30/2010	227.50
998819	09/30/2010 GS2 ENGINEERING &	484.00		
40457	ROAD MAINTENANCE PROFESSIONAL SERVICES		09/03/2010	484.00
998820	09/30/2010 HAMES, RICK A	365.00		
09242010 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/28/2010	365.00
998821	09/30/2010 HARDWICK'S LANDSCAPING LLC	23,884.59		
2 OSB RD	ENGINEERING PRIVATE CONSTRUCTION		09/23/2010	14,821.02
2 ADAM ST	ENGINEERING CTC PROJECTS		09/23/2010	9,063.57
998822	09/30/2010 HARRELL, JEFFREY	37.25		
229181 JH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/23/2010	37.25
998823	09/30/2010 HERALD OFFICE SUPPLY	6,234.56		
17201370	PRISONER CANTEEN PROCEEDS SERVICES		09/20/2010	773.93
17201880	PRISONER CANTEEN PROCEEDS SERVICES		09/20/2010	5,460.63
998824	09/30/2010 HERTZ EQUIPMENT RENTAL	10.90		
25243883001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/27/2010	10.90
998825	09/30/2010 HILL MFG CO INC	386.53		
645386236	MAINTENANCE REPAIRS AND MAINTENANCE		09/17/2010	386.53
998826	09/30/2010 HORRY COUNTY SOLID WASTE	324,825.39		
AUGUST 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/22/2010	128,900.25
AUGUST 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/22/2010	7,903.99
AUGUST 2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		09/22/2010	158,628.74
AUGUST 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/22/2010	13,596.10
AUGUST 2010	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		09/22/2010	6,615.00
AUGUST 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/22/2010	9,170.25
339680	STORMWATER MANAGEMENT CEMENT & MASONRY		09/23/2010	11.06
998827	09/30/2010 HORRY ELECTRIC COOP INC	52,778.37		
92410D	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/24/2010	52,778.37
998828	09/30/2010 HORRY ELECTRIC COOPERATIVE	3,284.17		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
92410C	ENGINEERING CTC PROJECTS		09/24/2010
998829	IDENTITY PROMOTIONS LLC	1,240.14	
B94103	PARKS AND RECREATION CHEERLEADING		09/01/2010
S96489	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/20/2010
998830	IFH FOOD SERVICE DISTRIBUTION	2,647.61	
4691275	DETENTION FOOD SUPPLIES		09/22/2010
998831	INGRAM	2,622.82	
53960763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
998832	INGRAM	477.50	
53960778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53960782	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2010
53986619	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2010
53986620	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2010
53996155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2010
53996156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2010
998833	JACOBI HARDWARE	285.00	
38626	MAINTENANCE REPAIRS AND MAINTENANCE		09/20/2010
998834	JET VAC SEWER EQUIPMENT CO	3,882.51	
1100974	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		09/20/2010
998835	KEYMATE, INC	104.49	
25472	MAINTENANCE REPAIRS AND MAINTENANCE		09/24/2010
998836	KONICA MINOLTA BUSINESS	466.21	
215751463	PARKS AND RECREATION RENTS & LEASES		09/20/2010

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998837	KONICA MINOLTA SOLUTIONS USA	245.11		
215476293	MUSEUM RENTS & LEASES		08/17/2010	6.85
215197670	VICTIM ADVOCATE - DETENTION RENTS & LEASES		07/12/2010	120.32
215438348	VICTIM ADVOCATE - DETENTION RENTS & LEASES		08/10/2010	117.94
998838	LACKEY-THOMAS, NICOLETTE	35.00		
229182 NL	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/28/2010	35.00
998839	LANDMARK SIGNS AND GRAPHICS	74.84		
2785	INVENTORY OUTSIDE VENDORSH FLAG FOOTBALL		09/07/2010	74.84
998840	LANIER PARKING METER SERVICES	5,623.01		
107213	MISCELLANEOUS REVENUE PKING METER PRGALL		08/24/2010	5,623.01
998841	LAWMEN'S SAFETY SUPPLY	977.18		
SI389807	POLICE EMPLOYEE TRAINING		09/17/2010	977.18
998842	LEWIS SERVICES INC	3,880.45		
6043	PUBLIC WORKS PROFESSIONAL SERVICES		09/14/2010	3,880.45
998843	LEXIS NEXIS RISK DATA MGMT	81.00		
20100831	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/31/2010	81.00
998844	LITTLE RIVER ALTERNATOR INC	203.32		
2458	INVENTORY GARAGE S PROFESSIONAL SERVICES		09/22/2010	177.40
2464	INVENTORY GARAGE S PROFESSIONAL SERVICES		09/27/2010	25.92
998845	LONGLEY SUPPLY CO	321.18		
2052259001CM	MAINTENANCE REPAIRS AND MAINTENANCE		09/24/2010	6.06-
S2052259001	MAINTENANCE REPAIRS AND MAINTENANCE		09/24/2010	327.24
998846	LORIS TRUE VALUE HARDWARE	167.11		
30579	PUBLIC WORKS SPECIALIZED SUPPLIES		09/16/2010	79.52
30603	PUBLIC WORKS SPECIALIZED SUPPLIES		09/21/2010	35.88
30611	PUBLIC WORKS SPECIALIZED SUPPLIES		09/23/2010	51.71
998847	LOWE'S	292.92		
14865	MAINTENANCE REPAIRS AND MAINTENANCE		09/09/2010	64.61
1805	MAINTENANCE REPAIRS AND MAINTENANCE		09/01/2010	70.04
1240	MAINTENANCE REPAIRS AND MAINTENANCE		09/03/2010	14.25
1239	MAINTENANCE REPAIRS AND MAINTENANCE		09/03/2010	73.03
15701	MAINTENANCE REPAIRS AND MAINTENANCE		09/08/2010	49.42
01539	MAINTENANCE REPAIRS AND MAINTENANCE		09/09/2010	21.57

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998848	09/30/2010 MABRY COURT REPORTING, INC	290.00		
419	PLANNING ZONING BOARD OF APPEALS		09/15/2010	290.00
998849	09/30/2010 MACHESKI, MICHAEL	160.00		
9/16-9/27 MM	PARKS AND RECREATION ADULT VOLLEYBALL		09/27/2010	160.00
998850	09/30/2010 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT ADULT VOLLEYBALL		09/30/2010	152.56
998851	09/30/2010 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT ADULT VOLLEYBALL		09/30/2010	195.65
998852	09/30/2010 MARTEL ELECTRONICS	815.00		
160184A	MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES		08/25/2010	815.00
998853	09/30/2010 MARTIN'S TIRE SALES & SERVICE	347.00		
16285	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/02/2010	40.00
16250	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		08/31/2010	15.00
16262	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/01/2010	50.00
16242	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		08/30/2010	40.00
16334	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/08/2010	7.00
16355	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/10/2010	40.00
16379	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/13/2010	58.00
16389	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/14/2010	40.00
16393	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/14/2010	7.00
16399	INVENTORY OUTSIDE VENDORS SPECIALIZED SUPPLIES		09/14/2010	50.00
998854	09/30/2010 MARYLAND CHILD SUPPORT ACCT.	175.00		
081508817	LEVY CHILD SUPPORT NDORS SPECIALIZED SUPPLIES		09/30/2010	175.00
998855	09/30/2010 MARYLAND CHILD SUPPORT ACCT.	194.00		
210117172	LEVY CHILD SUPPORT NDORS SPECIALIZED SUPPLIES		09/30/2010	194.00
998856	09/30/2010 MASON TIRE & AUTO	2,505.87		
387377	INVENTORY GARAGE SPECIALIZED SUPPLIES		08/27/2010	255.80
387859	INVENTORY GARAGE SPECIALIZED SUPPLIES		09/10/2010	443.08
387737	INVENTORY GARAGE SPECIALIZED SUPPLIES		09/08/2010	1,140.84
388070	INVENTORY GARAGE SPECIALIZED SUPPLIES		09/17/2010	666.15
998857	09/30/2010 MCCALL SUPPLY INC	338.08		
434841	MAINTENANCE REPAIRS AND MAINTENANCE		09/07/2010	338.08
998858	09/30/2010 MEDICAL PLACEMENT INC	6,490.25		
19	DETENTION TEMPORARY SERVICES		09/22/2010	6,490.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998859	09/30/2010 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT SERVICES		09/30/2010	87.75
998860	09/30/2010 MIDWEST TAPE	701.18		
6126273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	99.94
6126273	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	51.13
6131157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	130.25
6131158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	122.30
6131159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2010	297.56
998861	09/30/2010 MONTGOMERY TECHNOLOGY INC	67,923.41		
P10-00916	DETENTION -- JAG GRANT FY 2007 - 2008		09/27/2010	67,923.41
998862	09/30/2010 MYRTLE BEACH CITY REC DEPT	210.00		
09222010	REGISTRATION & ELECTION RENTS & LEASES		09/22/2010	210.00
998863	09/30/2010 MYRTLE BEACH, CITY OF	687.50		
486	DETENTION PROFESSIONAL SERVICES		09/20/2010	687.50
998864	09/30/2010 MYRTLE BEACH, CITY OF	2,000.00		
SEPT 2010 HC	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/30/2010	1,000.00
OCT 2010 HC	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/30/2010	1,000.00
998865	09/30/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT RVICES RENTS & LEASES		09/30/2010	54.17
998866	09/30/2010 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT RVICES RENTS & LEASES		09/30/2010	248.50
998867	09/30/2010 N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT RVICES RENTS & LEASES		09/30/2010	269.77
998868	09/30/2010 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT RVICES RENTS & LEASES		09/30/2010	217.19
998869	09/30/2010 N C CHILD SUPPORT COLLECTIONS	130.50		
239590881	LEVY CHILD SUPPORT RVICES RENTS & LEASES		09/30/2010	130.50
998870	09/30/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT RVICES RENTS & LEASES		09/30/2010	238.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998871	09/30/2010 NAPA AUTO PARTS-AYNOR	81.00		
93562	INVENTORY GARAGE S RENTS & LEASES		09/23/2010	81.00
998872	09/30/2010 NICHOLS FOODSERVICE INC	875.48		
1305204	DETENTION FOOD SUPPLIES		09/15/2010	147.44
1305205	DETENTION FOOD SUPPLIES		09/15/2010	338.10
1306086	DETENTION FOOD SUPPLIES		09/22/2010	389.94
998873	09/30/2010 NORTH ATLANTIC EXTRADITION	914.20		
7235	SHERIFF TRANSFERS & EXTRADITIONS		09/10/2010	471.80
7234	SHERIFF TRANSFERS & EXTRADITIONS		09/10/2010	442.40
998874	09/30/2010 NYES PROFESSIONAL PHARMAC	3,282.72		
1154922	DETENTION MEDICAL SUPPLIES		09/08/2010	25.20
1154924	DETENTION MEDICAL SUPPLIES		09/08/2010	13.50
1154919	DETENTION MEDICAL SUPPLIES		09/08/2010	7.80
1154921	DETENTION MEDICAL SUPPLIES		09/08/2010	17.27
1154923	DETENTION MEDICAL SUPPLIES		09/08/2010	35.39
1155383	DETENTION MEDICAL SUPPLIES		09/09/2010	16.20
1155570	DETENTION MEDICAL SUPPLIES		09/10/2010	1.32
1155665	DETENTION MEDICAL SUPPLIES		09/10/2010	115.71
1154920	DETENTION MEDICAL SUPPLIES		09/08/2010	359.29
1155663	DETENTION MEDICAL SUPPLIES		09/10/2010	150.00
1154918	DETENTION MEDICAL SUPPLIES		09/08/2010	259.28
1155378	DETENTION MEDICAL SUPPLIES		09/09/2010	531.77
1155569	DETENTION MEDICAL SUPPLIES		09/10/2010	1,663.43
1155840	DETENTION MEDICAL SUPPLIES		09/11/2010	36.00
1155838	DETENTION MEDICAL SUPPLIES		09/11/2010	50.56
998875	09/30/2010 NYES PROFESSIONAL PHARMAC	2,121.02		
1155968	DETENTION MEDICAL SUPPLIES		09/13/2010	7.15
1155967	DETENTION MEDICAL SUPPLIES		09/13/2010	3.20
1155841	DETENTION MEDICAL SUPPLIES		09/11/2010	2.73
1155837	DETENTION MEDICAL SUPPLIES		09/11/2010	2.20
1156261	DETENTION MEDICAL SUPPLIES		09/14/2010	9.90
1155839	DETENTION MEDICAL SUPPLIES		09/11/2010	139.64
1156260	DETENTION MEDICAL SUPPLIES		09/14/2010	4.11
1155965	DETENTION MEDICAL SUPPLIES		09/13/2010	306.11
1156387	DETENTION MEDICAL SUPPLIES		09/14/2010	25.20
1157420	DETENTION MEDICAL SUPPLIES		09/18/2010	36.90
1157424	DETENTION MEDICAL SUPPLIES		09/18/2010	501.57
1157455	DETENTION MEDICAL SUPPLIES		09/18/2010	90.00
1157422	DETENTION MEDICAL SUPPLIES		09/18/2010	21.90
1157542	DETENTION MEDICAL SUPPLIES		09/18/2010	869.60
1157544	DETENTION MEDICAL SUPPLIES		09/18/2010	100.81
998876	09/30/2010 NYES PROFESSIONAL PHARMAC	5,243.82		
1157416	DETENTION MEDICAL SUPPLIES		09/18/2010	840.27
1157512	DETENTION MEDICAL SUPPLIES		09/18/2010	197.00
1157415	DETENTION MEDICAL SUPPLIES		09/18/2010	554.04
1156386	DETENTION MEDICAL SUPPLIES		09/14/2010	1,137.17
1157469	DETENTION MEDICAL SUPPLIES		09/18/2010	44.10
1156857	DETENTION MEDICAL SUPPLIES		09/16/2010	57.51
1157420	DETENTION MEDICAL SUPPLIES		09/18/2010	36.90

1157440	DETENTION MEDICAL SUPPLIES		09/18/2010	419.97
1157419	DETENTION MEDICAL SUPPLIES		09/18/2010	6.90
1157423	DETENTION MEDICAL SUPPLIES		09/18/2010	7.80
1156858	DETENTION MEDICAL SUPPLIES		09/16/2010	22.50
1156568	DETENTION MEDICAL SUPPLIES		09/15/2010	1,100.71
1157418	DETENTION MEDICAL SUPPLIES		09/18/2010	8.40
1158024	DETENTION MEDICAL SUPPLIES		09/21/2010	666.55
1157662	DETENTION MEDICAL SUPPLIES		09/20/2010	144.00
998877	09/30/2010 INVOICE #	NYES PROFESSIONAL PHARMAC DESCRIPTION		2,671.63
			INVOICE DATE	AMOUNT
	1158025	DETENTION MEDICAL SUPPLIES	09/21/2010	448.17
	1158655	DETENTION MEDICAL SUPPLIES	09/23/2010	367.19
	1158928	DETENTION MEDICAL SUPPLIES	09/24/2010	1,759.27
	1156567	DETENTION MEDICAL SUPPLIES	09/15/2010	8.00
	1159026	DETENTION MEDICAL SUPPLIES	09/24/2010	89.00
998878	09/30/2010 INVOICE #	NYSCSPC DESCRIPTION		147.33
			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES	09/30/2010	147.33
998879	09/30/2010 INVOICE #	NYSCSPC DESCRIPTION		293.30
			INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT PPLIES	09/30/2010	293.30
998880	09/30/2010 INVOICE #	NYSCSPC DESCRIPTION		292.25
			INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT PPLIES	09/30/2010	292.25
998881	09/30/2010 INVOICE #	NYSCSPC DESCRIPTION		213.37
			INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT PPLIES	09/30/2010	213.37
998882	09/30/2010 INVOICE #	NYSCSPC DESCRIPTION		113.00
			INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT PPLIES	09/30/2010	113.00
998883	09/30/2010 INVOICE #	OFFICE OF MARTHA L SAXON DESCRIPTION		254.95
			INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PPLIES	09/30/2010	254.95
998884	09/30/2010 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION		229.19
			INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT PPLIES	09/30/2010	229.19
998885	09/30/2010 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION		220.98
			INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT PPLIES	09/30/2010	220.98
998886	09/30/2010 INVOICE #	OTIS ELEVATOR CO DESCRIPTION		1,119.95
			INVOICE DATE	AMOUNT
	5034GA10	MAINTENANCE SERVICE CONTRACTS	09/20/2010	1,119.95
998887	09/30/2010 INVOICE #	PA SCDU DESCRIPTION		275.00
			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT CONTRACTS		09/30/2010	275.00
998888	PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT CONTRACTS		09/30/2010	177.50
998889	PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT CONTRACTS		09/30/2010	93.00
998890	PALACE THEATRE THE	420.00		
10/10/10 PR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/30/2010	420.00
998891	PALMETTO CHEVROLET CO	1,826.08		
293372	INVENTORY GARAGE T SENIOR PROGRAMS		09/15/2010	523.71
293448	INVENTORY GARAGE T SENIOR PROGRAMS		09/20/2010	984.56
293570	INVENTORY GARAGE T SENIOR PROGRAMS		09/22/2010	317.81
998892	PALMETTO PARTS CO	501.12		
172360	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/17/2010	501.12
998893	PALMETTO PAVING CORP	45,233.19		
10432	PUBLIC WORKS ASPHALT SUPPLIES		09/13/2010	342.14
10452	PUBLIC WORKS ASPHALT SUPPLIES		09/15/2010	146.45
10370	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/31/2010	19,519.85
10371	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/31/2010	21,724.75
10478	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2010	3,500.00
998894	PARKER, ACE	14.70		
091310 SP	PLANNING ZONING BOARD OF APPEALS		09/13/2010	14.70
998895	PEE DEE OFFICE SUPPLY	58.00		
16282	TREASURER RENTS & LEASES		09/17/2010	26.37
16283	TREASURER RENTS & LEASES		09/17/2010	31.63
998896	PHYSIO CONTROL CORP	68,864.64		
411012065	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/09/2010	68,864.64
998897	PINE STATE MARKETING	258.85		
11262	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/22/2010	258.85
998898	PRESLAR, ARTHUR J III MD	371.00		
102831 4	DETENTION MEDICAL SUPPLIES		09/15/2010	227.00
102831 5	DETENTION MEDICAL SUPPLIES		08/31/2010	144.00
998899	PRO AUTO PARTS WAREHOUSE	916.41		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5352893	INVENTORY GARAGE S	09/15/2010	676.89
537928	INVENTORY GARAGE S	09/21/2010	239.52
998900	09/30/2010 PRONTO PRESS CO, INC 118.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
41828 ADD	POLICE OFFICE SUPPLIES	09/23/2010	2.16
41828	POLICE OFFICE SUPPLIES	09/23/2010	116.64
998901	09/30/2010 PUBLIC WORKS EQUIPMENT 207.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
221694	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	09/17/2010	207.97
998902	09/30/2010 RHODE ISLAND NOVELTY 184.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2363096	PARKS AND RECREATION SPECIAL EVENTS	09/16/2010	184.29
998903	09/30/2010 RICKY'S LANDSCAPING INC 5,460.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9104	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/01/2010	1,538.18
9116	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/13/2010	409.70
9128	PUBLIC WORKS PROFESSIONAL SERVICES	09/15/2010	1,161.75
9127	PUBLIC WORKS PROFESSIONAL SERVICES	09/17/2010	2,351.25
998904	09/30/2010 RITEWAY AUTO GLASS 285.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8072	INVENTORY OUTSIDE VENDORS SERVICES	09/16/2010	100.00
8071	INVENTORY OUTSIDE VENDORS SERVICES	09/16/2010	185.00
998905	09/30/2010 RIVERTOWN DOCUMENT SERVICES 1,744.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1692	PUBLIC DEFENDER RENTS & LEASES	09/01/2010	955.42
1694	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	09/30/2010	788.82
998906	09/30/2010 RUSTY'S PAINT & BODY 743.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1349	INVENTORY OUTSIDE VENDORSSESSIONAL SERVICES	09/24/2010	743.07
998907	09/30/2010 S & D COFFEE, INC. 829.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55571865	CLERK OF COURT FOOD SUPPLIES	09/07/2010	829.66
998908	09/30/2010 S C FIRE ACADEMY 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
416471	FIRE EMPLOYEE TRAINING	09/24/2010	65.00
16472	FIRE EMPLOYEE TRAINING	09/24/2010	75.00
16473	FIRE EMPLOYEE TRAINING	09/24/2010	180.00
16277	FIRE EMPLOYEE TRAINING	09/15/2010	95.00
16276	FIRE EMPLOYEE TRAINING	09/15/2010	85.00
998909	09/30/2010 S C SHERIFF'S ASSN 1,605.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
201071	SHERIFF MEMBERSHIPS & DUES	07/12/2010	1,605.00
998910	09/30/2010 SAFETY PRODUCTS, INC 763.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
902386	PUBLIC WORKS SPECIALIZED SUPPLIES	09/14/2010	292.91
902403	PUBLIC WORKS SPECIALIZED SUPPLIES	09/14/2010	470.80
998911	09/30/2010 SANDERS, DENISE INVOICE # DESCRIPTION		440.00
	9/11-9/2310D PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/24/2010	440.00
998912	09/30/2010 SC VOCATIONAL REHAB. INVOICE # DESCRIPTION		25.92
	90022991 TREASURER SPECIALIZED SUPPLIES	09/15/2010	25.92
998913	09/30/2010 SCHNEIDER ELECTRIC BUILDINGS INVOICE # DESCRIPTION		499.00
	376099 MAINTENANCE SERVICE CONTRACTS	09/07/2010	499.00
998914	09/30/2010 SCREENINGONE INVOICE # DESCRIPTION		586.50
	100900612 HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	09/01/2010	586.50
998915	09/30/2010 SHELL SMALL ENGINE INVOICE # DESCRIPTION		274.08
	3476448 INVENTORY GARAGE YMENT CHECKS	09/03/2010	177.12
	4060168 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	09/23/2010	25.71
	4060169 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	09/23/2010	71.25
998916	09/30/2010 SHRED ALERT INVOICE # DESCRIPTION		79.80
	140328 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	09/21/2010	39.90
	330100 SOLICITOR-GEORGETOWN SERVICE CONTRACTS	09/17/2010	39.90
998917	09/30/2010 SMITH DRAY LINE & STORAGE CO INVOICE # DESCRIPTION		2,035.00
	24370 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	09/20/2010	2,035.00
998918	09/30/2010 SNAP-ON-TOOLS INVOICE # DESCRIPTION		139.58
	67031 FLEET SERVICE SMALL HAND TOOLS	09/24/2010	105.57
	65885 FLEET SERVICE SPECIALIZED SUPPLIES	09/24/2010	34.01
998919	09/30/2010 SOUTHEAST FARM EQUIPMENT INVOICE # DESCRIPTION		1,841.65
	104269 INVENTORY GARAGE SUPPLIES	09/13/2010	111.26
	104143 INVENTORY GARAGE SUPPLIES	09/13/2010	125.19
	104142 INVENTORY GARAGE SUPPLIES	09/13/2010	592.63
	106035 INVENTORY GARAGE SUPPLIES	09/21/2010	1,213.92
	106032 INVENTORY GARAGE SUPPLIES	09/21/2010	21.17
998920	09/30/2010 SOUTHERN IMAGING GROUP INVOICE # DESCRIPTION		140.41
	324433 MAGISTRATE - SURFSIDE OFFICE SUPPLIES	07/15/2010	140.41
998921	09/30/2010 SPECTER RACING CLASSICS INVOICE # DESCRIPTION		250.00

	1661 02	POLICE VEHICLE MAINTENANCE		09/22/2010	100.00
	1661 01	POLICE VEHICLE MAINTENANCE		09/22/2010	150.00
998922	09/30/2010	SQUEAKY'S AUTOMOTIVE	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49413	INVENTORY OUTSIDE VENDORSE		09/01/2010	85.00
	49488	INVENTORY OUTSIDE VENDORSE		09/02/2010	85.00
	49602	INVENTORY OUTSIDE VENDORSE		07/30/2010	85.00
	49579	INVENTORY OUTSIDE VENDORSE		09/10/2010	150.00
998923	09/30/2010	STANLEY SECURITY SOLUTIONS INC	4,198.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	493502	MAINTENANCE REPAIRS AND MAINTENANCE		09/14/2010	2,689.74
	493341	MAINTENANCE REPAIRS AND MAINTENANCE		09/09/2010	1,508.70
998924	09/30/2010	STAPLES TECHNOLOGY SOLUTIONS	695.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MN8916	TREASURER OFFICE SUPPLIES		09/14/2010	695.52
998925	09/30/2010	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6136187	LEVY CHILD SUPPORT PLIES		09/30/2010	251.34
998926	09/30/2010	STRAWN NEIL SOFTWARE, INC.	16,371.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9328	IT/GIS COMPUTER SERVICES		09/27/2010	8,134.00
	938527	IT/GIS COMPUTER SERVICES		09/27/2010	8,237.75
998927	09/30/2010	SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PR 10/1/10	LEVY CHILD SUPPORT ICES		09/30/2010	229.69
998928	09/30/2010	SURFWATER PROMOTIONS	755.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15705	PARKS AND RECREATION COMMUNITY DEVELOPMENT		09/24/2010	755.40
998929	09/30/2010	SYSCO FOOD SER OF COLUMBIA	5,513.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9010896	DETENTION FOOD SUPPLIES		09/01/2010	2,104.02
	9150879	DETENTION FOOD SUPPLIES		09/15/2010	2,527.82
	9220976	DETENTION FOOD SUPPLIES		09/22/2010	881.91
998930	09/30/2010	TASER INTERNATIONAL	4,855.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1220194	DETENTION SPECIALIZED SUPPLIES		09/09/2010	4,855.48
998931	09/30/2010	TERRELL, NICOLE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229261	PARKS AND RECREATION ADULT VOLLEYBALL		09/22/2010	35.00
998932	09/30/2010	THOMAS & HUTTON ENGINEERING CO	4,978.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0108954	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2010	4,978.00
998933	09/30/2010	THOMAS SUPPLY INC	39.73		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
377394	MAINTENANCE REPAIRS AND MAINTENANCE	09/13/2010	39.73
998934	09/30/2010 THOMPSON & HENRY, P.A. 190.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24061415C824	LEGAL LEGAL FEES	08/24/2010	190.00
998935	09/30/2010 TITAN TECHNOLOGIES, INC 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20388	LIBRARY SERVICE CONTRACTS	09/21/2010	150.00
998936	09/30/2010 TODD, STEPHANIE 234.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
092010 PR	PARKS AND RECREATION ADULT SENIOR PROGRAMS	09/20/2010	234.15
998937	09/30/2010 TRESTLE BAKERY & CAFE, THE 22.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
091410 COC	CLERK OF COURT FOOD SUPPLIES	09/14/2010	22.53
998938	09/30/2010 TRIPLE R SPECIALTY 442.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
28648	MAINTENANCE EQUIPMENT MAINTENANCE	09/15/2010	442.60
998939	09/30/2010 U S FOOD SERIVCE 7,044.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
506963	DETENTION FOOD SUPPLIES	09/21/2010	5.39-
725470	DETENTION FOOD SUPPLIES	09/21/2010	14.26-
50767054	DETENTION FOOD SUPPLIES	09/09/2010	6,805.19
50792777	DETENTION FOOD SUPPLIES	09/21/2010	259.15
998940	09/30/2010 UNIFIRST CORPORATION 1,516.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
98907	FLEET SERVICE UNIFORMS & CLOTHING	09/08/2010	84.82
99608	FLEET SERVICE UNIFORMS & CLOTHING	09/15/2010	84.82
100308	FLEET SERVICE UNIFORMS & CLOTHING	09/22/2010	84.82
98198	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	09/01/2010	47.16
98906	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	09/08/2010	47.16
99607	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	09/15/2010	47.16
100307	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	09/22/2010	47.16
98464	PUBLIC WORKS UNIFORMS & CLOTHING	09/02/2010	33.36
99609 PW	PUBLIC WORKS UNIFORMS & CLOTHING	09/15/2010	290.40
98908 PW	PUBLIC WORKS UNIFORMS & CLOTHING	09/08/2010	290.40
98896	MAINTENANCE UNIFORMS & CLOTHING	09/07/2010	16.20
99350	MAINTENANCE UNIFORMS & CLOTHING	09/13/2010	426.31
98773	MAINTENANCE UNIFORMS & CLOTHING	09/07/2010	5.46
99163	MAINTENANCE UNIFORMS & CLOTHING	09/09/2010	5.40
98459	MAINTENANCE UNIFORMS & CLOTHING	09/02/2010	5.40
998941	09/30/2010 UNIFIRST CORPORATION 1,164.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
98650	MAINTENANCE UNIFORMS & CLOTHING	09/06/2010	474.56
100049	MAINTENANCE UNIFORMS & CLOTHING	09/20/2010	452.03
99609 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING	09/15/2010	56.48
98908 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING	09/08/2010	56.48
100158	FIRE UNIFORMS & CLOTHING	09/20/2010	15.03
99461	FIRE UNIFORMS & CLOTHING	09/13/2010	15.03
98757	FIRE UNIFORMS & CLOTHING	09/06/2010	15.03

99041		ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/08/2010	79.97
998942	09/30/2010	UNITED PARCEL SERVICE	10.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07370	FIRE FEDEX/UPS		09/11/2010	10.85
998943	09/30/2010	UNLIMITED SANITATION-"GOTTA GO	2,595.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221950	BEACH SERVICES RENTS & LEASES		09/30/2010	2,299.90
	221487	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2010	147.59
	221947	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2010	147.59
998944	09/30/2010	URGE WINDSHIELD REPAIR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3824	INVENTORY OUTSIDE VENDORSICE CONTRACTS		09/24/2010	120.00
998945	09/30/2010	VEREEN'S FARM & TURF CENTER	468.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64548	STORMWATER MANAGEMENT CEMENT & MASONRY		09/07/2010	203.04
	64549	PUBLIC WORKS SPECIALIZED SUPPLIES		09/07/2010	203.04
	64960	STORMWATER MANAGEMENT CEMENT & MASONRY		09/22/2010	62.64
998946	09/30/2010	WALDROUP, MATTHEW	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229264	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/16/2010	37.25
998947	09/30/2010	WASTE MANAGEMENT OF CONWAY	399.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94820803479	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2010	172.19
	94820703471	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2010	111.04
	94820903477	PARKS AND RECREATION SERVICE CONTRACTS		09/30/2010	116.58
998948	09/30/2010	WEST GROUP	951.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	821230379	LEGAL SERVICE CONTRACTS		08/31/2010	951.89
998949	09/30/2010	WEST PAYMENT CENTER	117.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	821276924	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		09/01/2010	117.72
998950	09/30/2010	WHELAN, JEREMY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44940	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/16/2010	35.00
998951	09/30/2010	WILCOX, DEBI MAI, CCM	2,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 17BP/707IC	INTERCHANGE AT BACK GATE ROW ACQUISITION		09/21/2010	2,500.00
998952	09/30/2010	WILLIAMS, JONATHAN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229268	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/16/2010	37.25
998953	09/30/2010	WIRTH, MICHELLE	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9/14-9/231MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/23/2010	60.00
998954	09/30/2010	ZOOZORT	975.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13-27/10ZZ	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/13/2010	975.00
998955	09/30/2010	AW SHUCKS SCRAPBOOKING	474.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229928	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/30/2010	474.00
998956	09/30/2010	BASTIAN, ALICIA	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229332 AB	EMERGENCY MANAGEMENT TRAVEL		08/31/2010	12.50
998957	09/30/2010	BESSINGER, CANDACE	589.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84370 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT		09/29/2010	589.50
998958	09/30/2010	BRENNAN ASSOCIATES, INC	17,643.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9300012250GC	DETENTION GENERAL CONDITIONS		09/23/2010	17,643.77
998959	09/30/2010	BUREAU FOR CHILD SUPPORT	186.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	421042	LEVY CHILD SUPPORT NDITIONS		09/30/2010	186.37
998960	09/30/2010	CLERK OF COURT - HORRY COUNTY	8,646.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229352	LEVY CHILD SUPPORT NDITIONS		09/30/2010	8,646.58
998961	09/30/2010	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT NDITIONS		09/30/2010	148.96
998962	09/30/2010	COOPER, LISA	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09282010 LC	SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		09/28/2010	16.80
998963	09/30/2010	D-SHROOM INC	697.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229509	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/28/2010	697.96
998964	09/30/2010	FBI CONSTRUCTION GENERAL CONT.	119,896.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12 JRLKITCH	DETENTION DETENTION RENOVATIONS		09/28/2010	119,896.57
998965	09/30/2010	FBMC SC MONEY PLUS ADMIN FEE	360.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229335	MONEY PLUS TIONS		09/30/2010	185.20
	229335	MISCELLANEOUS DEDUCTION CHILD CARE		09/30/2010	4.86
	229335	INSURANCE FEES NON TAXABLE CARE		09/30/2010	170.80
998966	09/30/2010	FBMC SC MONEY PLUS CCM	6,759.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	229334	MONEY PLUS	CARE		09/30/2010	6,470.63
	229334	MISCELLANEOUS DEDUCTION	CHILD CARE		09/30/2010	288.48
998967	09/30/2010	FRONTIER		76,706.11		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1976102	0910	E-911 EMERGENCY TELEPHONE	TELEPHONE	09/16/2010	44,025.43
	1970175	0910	E-911 EMERGENCY TELEPHONE	TELEPHONE	09/16/2010	32,680.68
998968	09/30/2010	GRAND STRAND WATER & SEWER		502.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1760173	0818	PARKS AND RECREATION WATER & SEWER		09/20/2010	14.14
	1658009	0910	FIRE WATER & SEWER		09/25/2010	83.84
	119222	0901	FIRE WATER & SEWER		09/25/2010	46.61
	1660909	0910	FIRE WATER & SEWER		09/25/2010	43.18
	1660079	0910	FIRE WATER & SEWER		09/25/2010	175.80
	1600090	0910	PARKS AND RECREATION WATER & SEWER		09/25/2010	138.90
998969	09/30/2010	HARRIS, GORDON		115.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229184	GH	PUBLIC SAFETY DIVISION TRAVEL		08/12/2010	115.00
998970	09/30/2010	HART, JAMES L		324.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09242010	JH	PARKS AND RECREATION SPECIAL EVENTS		09/29/2010	324.00
998971	09/30/2010	HORRY ELECTRIC COOP INC		5,817.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1349600	0910	PARKS AND RECREATION ELECTRICITY		09/20/2010	209.92
	1349593	0910	PARKS AND RECREATION ELECTRICITY		09/20/2010	13.77
	1345762	0910	PARKS AND RECREATION ELECTRICITY		09/20/2010	252.86
	1345753	0910	PARKS AND RECREATION ELECTRICITY		09/20/2010	265.98
	16091	0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	23.25
	1114550	0910	FIRE ELECTRICITY		09/21/2010	556.22
	16520	0910	FIRE ELECTRICITY		09/22/2010	824.37
	1904616	0910	AYNOR IND PARK ELECTRICITY		09/22/2010	183.97
	1361315	0910	AYNOR IND PARK ELECTRICITY		09/22/2010	184.69
	1638840	0910	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/23/2010	21.04
	16120	0910	PARKS AND RECREATION ELECTRICITY		09/20/2010	40.00
	16333	0910	DEPARTMENT OVERHEAD ELECTRICITY		09/16/2010	1,521.00
	1194534	0910	FIRE ELECTRICITY		09/21/2010	654.07
	1194492	0910	FIRE ELECTRICITY		09/22/2010	616.36
	16155	0910	FIRE ELECTRICITY		09/22/2010	450.00
998972	09/30/2010	HORRY ELECTRIC COOP INC		1,101.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16164	0910	FIRE ELECTRICITY		09/23/2010	356.00
	16399	0910	FIRE ELECTRICITY		09/23/2010	209.00
	16466	0910	FIRE ELECTRICITY		09/24/2010	294.00
	16275	0910	FIRE ELECTRICITY		09/24/2010	242.00
998973	09/30/2010	HORRY GEORGETOWN TECH COLLEGE		414.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	229881		PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/30/2010	414.00
998974	09/30/2010	HORRY TELEPHONE COOP		2,074.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3588352	0910	EMERGENCY MEDICAL SERVICES TELEPHONE		09/16/2010	55.52

3995003	0910	EMERGENCY MEDICAL SERVICES TELEPHONE		09/16/2010	41.43
3995806	0910	FIRE TELEPHONE		09/16/2010	90.18
3472258	0910	FIRE TELEPHONE		09/16/2010	262.52
3652384	0910	FIRE TELEPHONE		09/16/2010	131.31
3582773	0910	EMERGENCY MEDICAL SERVICES TELEPHONE		09/16/2010	41.89
4213830	0910	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/20/2010	114.34
3995592	0910	DEPARTMENT OVERHEAD TELEPHONE		09/20/2010	39.28
3651885	0910	FIRE TELEPHONE		09/20/2010	251.89
3659865	0910	PROCUREMENT TELEPHONE		09/20/2010	165.18
2159491	0910	DEPARTMENT OVERHEAD TELEPHONE		09/20/2010	677.13
3920885	0910	EMERGENCY MEDICAL SERVICES TELEPHONE		09/20/2010	42.23
3921222	0910	DEPARTMENT OVERHEAD TELEPHONE		09/20/2010	78.71
3656820	0910	DETENTION TELEPHONE		09/20/2010	41.28
3656807	0910	DETENTION TELEPHONE		09/20/2010	41.28
998975	09/30/2010	HORRY TELEPHONE COOP	3,884.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3927243	0910	E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2010	42.65
6511093	0910	E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2010	33.89
3923141	0910	POLICE TELEPHONE		09/20/2010	60.52
0322714	0910	LIBRARY TELEPHONE		09/20/2010	30.00
3995541	0910	LIBRARY TELEPHONE		09/20/2010	41.08
3581900	0910	FIRE TELEPHONE		09/20/2010	84.94
3921223	0910	EMERGENCY MEDICAL SERVICES TELEPHONE		09/20/2010	40.61
3651200	0910	FIRE TELEPHONE		09/20/2010	88.12
3580153	0910	FIRE TELEPHONE		09/20/2010	85.47
3924400	0910	FIRE TELEPHONE		09/20/2010	85.86
3586320	0910	MAGISTRATE - AYNOR TELEPHONE		09/16/2010	396.36
7561106	0910	E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2010	70.98
4884325	0910	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		09/16/2010	91.18
0444828	0910	E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2010	2,646.81
3583324	0910	LIBRARY TELEPHONE		09/16/2010	86.05
998976	09/30/2010	HORRY TELEPHONE COOP	2,401.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3995542	0910	LIBRARY TELEPHONE		09/16/2010	41.28
3994677	0910	TREASURER TELEPHONE		09/16/2010	84.57
3652364	0910	SOCIAL SERVICES TELEPHONE		09/20/2010	39.28
3652359	0910	SOCIAL SERVICES TELEPHONE		09/20/2010	39.28
3995566	0910	AUDITOR TELEPHONE		09/20/2010	39.28
2481570	0910	PUBLIC DEFENDER TELEPHONE		09/16/2010	754.69
4223646	0910	HEALTH DEPARTMENT TELEPHONE		09/16/2010	16.78
4488407	0910	HEALTH DEPARTMENT TELEPHONE		09/16/2010	1,386.15
998977	09/30/2010	LANDMARK SIGNS AND GRAPHICS	1,482.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2794		MAINTENANCE UNIFORMS & CLOTHING		09/14/2010	1,482.30
998978	09/30/2010	LIFE RECOVERY SOLUTIONS LLC	24,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1027		CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM		09/20/2010	24,750.00
998979	09/30/2010	LILLEY, LORI	11.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
09282010	LL	SOLICITOR TRAVEL		09/28/2010	11.10
998980	09/30/2010	LITTLE RIVER WATER & SEWERAGE	1,195.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
140613	0915	PARKS AND RECREATION WATER & SEWER		09/15/2010	10.31
140583	0915	PARKS AND RECREATION WATER & SEWER		09/15/2010	111.07

138282	0915	PUBLIC WORKS WATER & SEWER		09/15/2010	36.28
138282	0915	STORMWATER MANAGEMENT WATER & SEWER		09/15/2010	36.29
138067	0914	PARKS AND RECREATION WATER & SEWER		09/15/2010	26.17
138066	0914	PARKS AND RECREATION WATER & SEWER		09/14/2010	301.50
134351	0915	PARKS AND RECREATION WATER & SEWER		09/15/2010	34.01
129750	0914	FIRE WATER & SEWER		09/14/2010	22.16
128060	0914	PARKS AND RECREATION WATER & SEWER		09/14/2010	14.95
124165	0915	DEPARTMENT OVERHEAD WATER & SEWER		09/15/2010	590.57
120423	0916	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/16/2010	6.34
120423	0916	FIRE WATER & SEWER		09/16/2010	6.34
998981	09/30/2010	LORIS, CITY OF	813.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 091510	DEPARTMENT OVERHEAD WATER & SEWER		09/15/2010	813.65
998982	09/30/2010	MOTOROLA	554.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76394105	FIRE PROFESSIONAL SERVICES		09/03/2010	79.25
	76395608	FIRE PROFESSIONAL SERVICES		09/10/2010	158.50
	76394922	FIRE PROFESSIONAL SERVICES		09/10/2010	317.00
998983	09/30/2010	NEXTEL COMMUNICATIONS	267.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481031	FIRE TELEPHONE/CELL PHONES		09/15/2010	267.46
998984	09/30/2010	NORTH MYRTLE BEACH, CITY OF	113.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1588 0910	LIBRARY WATER & SEWER		09/16/2010	113.56
998985	09/30/2010	OFFICE DEPOT	3,427.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	531342041001	STORMWATER MANAGEMENT OFFICE SUPPLIES		08/26/2010	29.74
	531571607001	COMMUNICATIONS OFFICE SUPPLIES		08/27/2010	186.48
	531560332001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/27/2010	54.95
	531736481001	PUBLIC WORKS DIVISION OFFICE SUPPLIES		08/30/2010	22.12
	532298103001	PARKS AND RECREATION OFFICE SUPPLIES		09/02/2010	80.51
	532048037001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		09/01/2010	51.15
	532300382001	PARKS AND RECREATION OFFICE SUPPLIES		09/03/2010	194.39
	532325046001	FLEET SERVICE OFFICE SUPPLIES		09/02/2010	308.36
	532466761001	COMMUNICATIONS OFFICE SUPPLIES		09/03/2010	124.70
	532567525001	CLERK OF COURT OFFICE SUPPLIES		09/03/2010	351.69
	832682122001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		09/07/2010	298.66
	532700841001	STORMWATER MANAGEMENT OFFICE SUPPLIES		09/07/2010	78.53
	532915525001	CLERK OF COURT - DSS OFFICE SUPPLIES		09/08/2010	771.51
	532915017001	CLERK OF COURT OFFICE SUPPLIES		09/08/2010	797.06
	533447381001	FLEET SERVICE OFFICE SUPPLIES		09/13/2010	77.53
998986	09/30/2010	OFFICE DEPOT	485.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	532150559001	SOLICITOR OFFICE SUPPLIES		09/01/2010	33.04
	531751998001	SOLICITOR OFFICE SUPPLIES		08/30/2010	32.05
	531774021001	SOLICITOR OFFICE SUPPLIES		08/30/2010	44.80
	531528111001	SOLICITOR OFFICE SUPPLIES		08/30/2010	108.80
	531528250001	SOLICITOR OFFICE SUPPLIES		08/27/2010	266.31
998987	09/30/2010	PITNEY BOWES GLOBAL FINANCIAL	1,038.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8341778SP10	HUMAN RESOURCES RENTS & LEASES		09/13/2010	1,038.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
998988	09/30/2010 RENT A TOOL INC	334.22		
0203031601	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/17/2010	334.22
998989	09/30/2010 S C ELECTRIC & GAS	7,367.64		
5948 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/17/2010	18.13
6513 091710	DETENTION GENERAL CONDITIONS		09/17/2010	3,741.62
4470 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/17/2010	85.76
3317 0910	ANIMAL CARE CENTER ELECTRICITY		09/17/2010	53.44
5929 0910	SOCIAL SERVICES ELECTRICITY		09/17/2010	18.13
7111 0910	DETENTION ELECTRICITY		09/17/2010	202.67
5931 0910	DETENTION ELECTRICITY		09/17/2010	2,018.35
7060 0910	DETENTION ELECTRICITY		09/17/2010	148.78
7553 0910	DETENTION ELECTRICITY		09/17/2010	1,080.76
998990	09/30/2010 S C RETIREMENT SYSTEMS	1,346.14		
229330	MISCELLANEOUS RETIREMENT LOAN		09/29/2010	521.23
229331	MISCELLANEOUS RETIREMENT LOAN		09/29/2010	824.91
998991	09/30/2010 S C SUPREME COURT	25.00		
229300	ADMINISTRATOR MEMBERSHIPS & DUES		09/28/2010	25.00
998992	09/30/2010 SAM'S CLUB DIRECT	1,001.66		
007925	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/19/2010	44.81
008656	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/27/2010	98.05
007944	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/19/2010	174.90
008656	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/27/2010	683.90
998993	09/30/2010 SANTEE COOPER	71,913.23		
647302 0910	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		09/22/2010	316.05
568740 0910	MAINTENANCE ELECTRICITY		09/21/2010	96.73
623482 0910	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/22/2010	116.49
692011 0910	REGISTRATION & ELECTION ELECTRICITY		09/22/2010	805.71
692011 0910	CDBG PROGRAM ELECTRICITY		09/22/2010	201.43
581780 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2010	25,725.45
301091 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2010	6,054.00
019000 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	797.71
310680 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	22,815.36
527211 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	12,108.06
560330 0910	FIRE ELECTRICITY		09/21/2010	186.13
642331 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	67.43
766000 0910	MUSEUM ELECTRICITY		09/21/2010	1,128.56
902540 0910	LIBRARY ELECTRICITY		09/21/2010	971.10
978000 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	523.02
998994	09/30/2010 SANTEE COOPER	9,882.57		
980340 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	11.35
929000 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2010	6,210.87
268181 0910	MAINTENANCE ELECTRICITY		09/20/2010	251.44
508610 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2010	1,578.67
667000 0910	LIBRARY ELECTRICITY		09/21/2010	1,013.73
318810 0910	DEPARTMENT OVERHEAD ELECTRICITY		09/23/2010	566.21
893562 0910	PARKS AND RECREATION ELECTRICITY		09/17/2010	250.30

998995	09/30/2010	SC NENA	1,630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/27 MB	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		09/30/2010	1,630.00
998996	09/30/2010	SCAAO	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229322	ASSESSOR TRAVEL - DEPARTMENT HEADS		09/24/2010	25.00
	229323	ASSESSOR TRAVEL		09/24/2010	25.00
998997	09/30/2010	SEARS	495.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T244168	COMMUNICATIONS NON ASSET EQUIPMENT		08/30/2010	419.61
	T120548	COMMUNICATIONS NON ASSET EQUIPMENT		08/19/2010	32.69
	T451163	COMMUNICATIONS NON ASSET EQUIPMENT		08/30/2010	43.59
998998	09/30/2010	SELLERS CONSTRUCTION, LLC	49,075.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25 JRLDCPH22	DETENTION DETENTION RENOVATIONS		07/21/2010	22,744.11
	25 JRLDC PH2	DETENTION DETENTION RENOVATIONS		07/21/2010	26,331.54
998999	09/30/2010	SIMPSON, GREGORY	2,690.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15-9/28/10	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/28/2010	380.00
	9/4-25/10GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/25/2010	770.00
	9/4-25/10GS	PARKS AND RECREATION CHEERLEADING		09/25/2010	1,540.00
999000	09/30/2010	SMITH, JACQUELINE SUZANNE	114.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	092410 JS	SOLICITOR-GEORGETOWN TRAVEL		09/24/2010	114.24
999001	09/30/2010	STAPLES ADVANTAGE	1,607.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3141785309	COMMUNICATIONS NON ASSET FURNITURE		08/30/2010	463.31
	3141785308	COMMUNICATIONS NON ASSET FURNITURE		08/30/2010	308.87
	3141971311	PLANNING OFFICE SUPPLIES		09/03/2010	150.65
	3141971312	PLANNING OFFICE SUPPLIES		09/03/2010	73.79
	3141785311	COMMUNICATIONS OFFICE SUPPLIES		09/02/2010	63.29
	3142192819	POLICE OFFICE SUPPLIES		09/10/2010	547.32
999002	09/30/2010	STROMAN, RALPH	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20-23/10RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/23/2010	2,000.00
999003	09/30/2010	SUN PUBLISHING CO INC	1,680.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76321501 REI	PLANNING ADVERTISING & SIGNS		08/08/2010	795.62
	229482 REI	PLANNING ZONING BOARD OF APPEALS		08/22/2010	885.10
999004	09/30/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13-24/10RS	TREASURER PROFESSIONAL SERVICES		09/30/2010	1,040.00
999005	09/30/2010	SUNWAY CHARTERS & TOURS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	229882	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/26/2010	250.00
999006	09/30/2010	TIME WARNER CABLE	189.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765001 09241	PARKS AND RECREATION TELEPHONE		09/24/2010	189.47
999007	09/30/2010	TODD, RICKY JR	2,228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13-24/10RT	DUE TO SOLICITOR DEU DRUG FORFEI		09/27/2010	2,228.00
999008	09/30/2010	TRESTLE BAKERY & CAFE, THE	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229891	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/26/2010	800.00
999009	09/30/2010	UNITED WAY OF HORRY COUNTY	1,069.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229336	UNITED WAY SENIOR PROGRAMS		09/30/2010	1,069.05
999010	09/30/2010	UNIVERSITY OF SOUTH CAROLINA	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229337	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		09/30/2010	75.00
999011	09/30/2010	VERIZON WIRELESS	1,887.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6477196264	CLERK OF COURT TELEPHONE		09/16/2010	48.61
	6464205903	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/16/2010	935.84
	6477196263	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/16/2010	902.97
999012	09/30/2010	WACCAMAW RTA	125,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 QTR FY11	COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		09/30/2010	125,000.00
999013	09/30/2010	WAL MART COMMUNITY BRC	91.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9721	DETENTION OFFICE SUPPLIES		08/25/2010	91.29
999014	09/30/2010	WAL MART COMMUNITY BRC	28.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9836	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/16/2010	13.76
	9836	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/16/2010	14.62
999015	09/30/2010	WEBSTER, RANDALL	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/6 FLA	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		09/30/2010	12.50
999016	09/30/2010	WELLS, BENJAMIN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/7 GA	DETENTION TRAVEL		09/30/2010	50.00
999017	09/30/2010	WILLIAMS, LOU ANN	10.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	092810 LAW	SOLICITOR TRAVEL		09/29/2010	10.94
999018	09/30/2010	XEROX CORPORATION	1,904.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
049921269	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	09/01/2010	86.92
049921237	AUDITOR RENTS & LEASES	09/01/2010	22.78
049921225	AUDITOR RENTS & LEASES	09/01/2010	43.39
049921222	AUDITOR RENTS & LEASES	09/01/2010	117.02
049921247	AUDITOR RENTS & LEASES	09/01/2010	143.35
049921248	AUDITOR RENTS & LEASES	09/01/2010	7.96
049921289	PUBLIC INFORMATION RENTS & LEASES	09/01/2010	572.73
049921251	ASSESSOR RENTS & LEASES	09/01/2010	108.35
049921230	ASSESSOR RENTS & LEASES	09/01/2010	108.35
049921223	ASSESSOR RENTS & LEASES	09/01/2010	108.35
050319078	ASSESSOR RENTS & LEASES	09/18/2010	27.49
050223593	FLEET SERVICE RENTS & LEASES	09/03/2010	44.05
049921233	REGISTER OF DEEDS RENTS & LEASES	09/01/2010	108.35
049921256	REGISTER OF DEEDS RENTS & LEASES	09/01/2010	174.43
049921207	LIBRARY RENTS & LEASES	09/01/2010	231.00
999019	09/30/2010 XEROX CORPORATION		2,860.24
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
049921206	LIBRARY RENTS & LEASES	09/01/2010	209.57
049921210	LIBRARY RENTS & LEASES	09/01/2010	209.57
049921295	ADMINISTRATOR RENTS & LEASES	09/01/2010	131.55
050281889	LIBRARY RENTS & LEASES	09/11/2010	215.80
049921253	LIBRARY RENTS & LEASES	09/01/2010	220.74
049921187	LIBRARY RENTS & LEASES	09/01/2010	103.56
049921227	EMERGENCY MEDICAL SERVICES RENTS & LEASES	09/01/2010	507.71
049921291	FIRE RENTS & LEASES	09/01/2010	209.48
049921232	FIRE RENTS & LEASES	09/01/2010	102.83
049921234	911 COMMUNICATIONS RENTS & LEASES	09/01/2010	90.01
049921252	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	09/01/2010	18.90
049921257	IT/GIS RENTS & LEASES	09/01/2010	98.58
049921231	REGISTRATION & ELECTION RENTS & LEASES	09/01/2010	108.35
049921254	PROCUREMENT RENTS & LEASES	09/01/2010	214.74
050193443	DETENTION SERVICE CONTRACTS	09/02/2010	418.85
999020	09/30/2010 XEROX CORPORATION		3,446.72
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
050193449	DETENTION SERVICE CONTRACTS	09/02/2010	315.50
050193448	DETENTION SERVICE CONTRACTS	09/02/2010	615.15
050193441	DETENTION SERVICE CONTRACTS	09/02/2010	680.40
050193440	DETENTION SERVICE CONTRACTS	09/02/2010	156.22
049921255	PROBATE JUDGE RENTS & LEASES	09/01/2010	35.62
050193445	PROBATE JUDGE RENTS & LEASES	09/02/2010	55.47
049921226	PROBATE JUDGE RENTS & LEASES	09/01/2010	127.50
049921238	PROBATE JUDGE RENTS & LEASES	09/01/2010	114.33
049921201	LIBRARY RENTS & LEASES	09/01/2010	209.82
049921199	LIBRARY RENTS & LEASES	09/01/2010	209.82
049921200	LIBRARY RENTS & LEASES	09/01/2010	209.82
049921198	LIBRARY RENTS & LEASES	09/01/2010	209.82
049921229	PUBLIC WORKS RENTS & LEASES	09/01/2010	108.35
050176831	POLICE RENTS & LEASES	09/01/2010	95.00
049921228	POLICE RENTS & LEASES	09/01/2010	303.90
999021	09/30/2010 XEROX CORPORATION		3,211.48
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
049921215	POLICE RENTS & LEASES	09/01/2010	95.00
049921267	POLICE RENTS & LEASES	09/01/2010	95.88
049921299	PLANNING RENTS & LEASES	09/01/2010	105.00
050193442	PLANNING RENTS & LEASES	09/02/2010	544.04
050281887	IT/GIS RENTS & LEASES	09/11/2010	46.37
049921249	COUNTY COUNCIL RENTS & LEASES	09/01/2010	741.03
049921264	HUMAN RESOURCES RENTS & LEASES	09/01/2010	478.67

	049921186	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		09/01/2010	123.29
	049921288	TREASURER RENTS & LEASES		09/01/2010	108.35
	049921287	TREASURER RENTS & LEASES		09/01/2010	108.35
	050245321	SHERIFF SERVICE CONTRACTS		09/04/2010	254.33
	050193438	MAGISTRATE - AYNOR RENTS & LEASES		09/02/2010	24.23
	049921296	CDBG PROGRAM RENTS & LEASES		09/01/2010	369.91
	049921239	MAGISTRATE - LORIS RENTS & LEASES		09/01/2010	105.70
	050193444	TREASURER RENTS & LEASES		09/02/2010	11.33
999022	09/30/2010	XEROX CORPORATION	1,151.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049921245	MAINTENANCE SERVICE CONTRACTS		09/01/2010	102.83
	049921185	CODES ENFORCEMENT RENTS & LEASES		09/01/2010	303.90
	049921258	CORONER RENTS & LEASES		09/01/2010	72.41
	049921279	FINANCE SERVICE CONTRACTS		09/01/2010	193.69
	111569999	CLERK OF COURT - DSS OFFICE SUPPLIES		08/31/2010	137.34
	049921236	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		09/01/2010	157.39
	111680335	CLERK OF COURT - DSS OFFICE SUPPLIES		09/11/2010	118.81
	049921182	MAGISTRATE - CONWAY OFFICE SUPPLIES		09/01/2010	65.57
999023	09/30/2010	XEROX CORPORATION	264.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	599614042ENG	COUNTY ENGINEER RENTS & LEASES		09/30/2010	88.21
	599614042IR	PUBLIC WORKS DIVISION RENTS & LEASES		09/30/2010	88.21
	599614042SW	STORMWATER MANAGEMENT RENTS & LEASES		09/30/2010	88.21
999024	09/30/2010	YAMATO ORIGINAL JAPANESE STEAK	378.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	229879	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/28/2010	378.00
999025	09/30/2010	RPM ENGINEERS	60,542.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	15,199.70
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	1,908.28
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	4,785.00
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	2,815.36
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	271.25
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	9,177.87
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	248.84
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	3,982.22
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	424.55
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	1,125.41
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	3,361.41
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	4,419.99
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	5,713.13
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	912.48
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	6,197.07
999026	09/30/2010	RPM ENGINEERS	11,079.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	834.36
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	6,095.39
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	3,466.12
	25	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		09/14/2010	684.02