

HORRY COUNTY CHECK REGISTER 11/01/2010 - 11/30/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1000116	11/01/2010	PURCHASE POWER	50,000.00		
	INVOICE #	DESCRIPTION			
	36166973	DEPARTMENT OVERHEAD POSTAGE		11/01/2010	50,000.00
1000117	11/02/2010	RPM ENGINEERS	51,737.43		
	INVOICE #	DESCRIPTION			
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	627.25
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	1,982.58
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	252.53
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	138.41
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	296.25
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	221.23
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	1,754.65
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	261.73
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	14,282.84
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	12,529.99
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	147.61
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	8,751.97
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	212.03
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	9,858.74
	26	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/20/2010	419.62
1000118	11/04/2010	A & A GARAGE DOORS	283.44		
	INVOICE #	DESCRIPTION			
	3022	MAINTENANCE REPAIRS AND MAINTENANCE		10/22/2010	283.44
1000119	11/04/2010	ADAMS PRODUCTS COMPANY	283.82		
	INVOICE #	DESCRIPTION			
	300206007	PUBLIC WORKS CEMENT & MASONRY		10/13/2010	283.82
1000120	11/04/2010	ADAPCO, INC	61,308.00		
	INVOICE #	DESCRIPTION			
	83233	STORMWATER MANAGEMENT CHEMICALS		10/28/2010	40,872.00
	83232	STORMWATER MANAGEMENT CHEMICALS		10/28/2010	20,436.00
1000121	11/04/2010	ADDY'S HARBOR DODGE	1.91		
	INVOICE #	DESCRIPTION			
	26991P	INVENTORY GARAGE MICALS		10/29/2010	1.91
1000122	11/04/2010	ADVANCE AUTO PARTS	116.90		
	INVOICE #	DESCRIPTION			
	166597	INVENTORY GARAGE MICALS		10/28/2010	116.90
1000123	11/04/2010	ALFORD, BETTY	40.32		
	INVOICE #	DESCRIPTION			
	10252010 BA	MAGISTRATE - AYNOR TRAVEL		11/02/2010	40.32
1000124	11/04/2010	ALTMAN TRACTOR CO OF CONWAY, IN	77.59		
	INVOICE #	DESCRIPTION			
	IC19264	INVENTORY GARAGE		10/27/2010	77.59
1000125	11/04/2010	AMERICAN HOME PATIENT	344.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WO87618	DETENTION MEDICAL SUPPLIES	10/26/2010	344.50
1000126	11/04/2010 AMERICAN SOCCER COMPANY, INC 47.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6059317	PARKS AND RECREATION YOUTH SOCCER	10/13/2010	47.38
1000127	11/04/2010 AMERICAN SOLUTIONS 27,383.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
672187	TREASURER PRINTING & BINDING	10/27/2010	11,279.00
669369	TREASURER SPECIALIZED SUPPLIES	10/26/2010	532.00
672187 A	TREASURER PRINTING & BINDING	10/27/2010	15,572.59
1000128	11/04/2010 AMERICAN TIME DATA 95.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
119535	ADMINISTRATOR SERVICE CONTRACTS	11/01/2010	95.00
1000129	11/04/2010 AMERIGAS - CONWAY 130.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5762005208A	FIRE ELECTRICITY	10/27/2010	130.67
1000130	11/04/2010 ARROW EQUIPMENT LLC 100,719.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36886	PUBLIC WORKS MACHINERY & EQUIPMENT	10/07/2010	99,600.00
205221	INVENTORY GARAGE EQUIPMENT	10/20/2010	1,119.32
1000131	11/04/2010 BAKER DISTRIBUTING COMPANY 4,352.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
E677407	MAINTENANCE REPAIRS AND MAINTENANCE	10/27/2010	1,021.50
E706331	MAINTENANCE REPAIRS AND MAINTENANCE	10/27/2010	127.51
E706380	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT	10/27/2010	3,203.53
1000132	11/04/2010 BEACH FORD SALES 2,987.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
190022	INVENTORY OUTSIDE VENDORSLEMPG NON ASSET EQUIPMENT	10/11/2010	2,987.98
1000133	11/04/2010 BEST EXTERMINATING, INC (MB) 261.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0100044	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0100041 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0100043 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0103794 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0100045 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0100052 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0100047 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0100050 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	24.53
0101402 1010	LIBRARY PEST CONTROL IPMENT	10/27/2010	65.00
1000134	11/04/2010 BEST UNIFORMS, INC 1,350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
202885	DETENTION UNIFORMS & CLOTHING MENT	10/27/2010	1,350.00
1000135	11/04/2010 BLANCHARD MACHINERY CO 2,643.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50013620	ROAD MAINTENANCE SERVICE CONTRACTS	09/30/2010	361.80

	50013625	ROAD MAINTENANCE SERVICE CONTRACTS		09/30/2010	729.00
	50051357	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		10/20/2010	35.12
	50051337	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/18/2010	118.70
	MH07127	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		10/18/2010	1,398.81
1000136	11/04/2010	BLANTON BUILDING SUPPLIES	2,481.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10423106	PUBLIC WORKS ADVERTISING & SIGNS		10/21/2010	10.87
	10423450	MAINTENANCE REPAIRS AND MAINTENANCE		10/25/2010	2,470.92
1000137	11/04/2010	BLUE MAX TRUCKING INC	22,102.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114229	1 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/23/2010	682.50
	114229	3 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/23/2010	2,486.25
	114229	4 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/23/2010	10,455.97
	114136	PUBLIC WORKS PROFESSIONAL SERVICES		10/16/2010	6,523.03
	114135	PUBLIC WORKS PROFESSIONAL SERVICES		10/16/2010	1,857.69
	114229	2 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/23/2010	97.50
1000138	11/04/2010	BOSWELL, JOE	295.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10152010	JB PARKS AND RECREATION ADULT VOLLEYBALL		10/27/2010	295.00
1000139	11/04/2010	BOX DISTRIBUTING CO, INC	1,409.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101691	INVENTORY GARAGE T VOLLEYBALL		10/28/2010	1,409.40
1000140	11/04/2010	CAMPBELL, HAMPTON	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10302010	HC PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/02/2010	225.00
1000141	11/04/2010	CANNON'S SMALL ENGINE	38.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10282010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/28/2010	38.88
1000142	11/04/2010	CANTRELL, PAT	506.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010	PRISONER CANTEEN PROCEEDS	IES	10/27/2010	396.14
	OCT 2010	SE PRISONER CANTEEN PROCEEDS	IES	10/27/2010	110.00
1000143	11/04/2010	CARTER, MELANIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42716	MC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/27/2010	35.00
1000144	11/04/2010	CARTER, TERRY	124.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	163708	IT/GIS SPECIALIZED SUPPLIES	UBS	10/29/2010	124.24
1000145	11/04/2010	CAYCE CO INC	8,574.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3539	MAINTENANCE SERVICE CONTRACTS		10/21/2010	8,000.00
	3558	MAINTENANCE REPAIRS AND MAINTENANCE		10/26/2010	414.20
	3559	MAINTENANCE REPAIRS AND MAINTENANCE		10/26/2010	160.00
1000146	11/04/2010	CHICK-FIL-A	315.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	582744	CLERK OF COURT FOOD SUPPLIES		10/28/2010	123.48
	582753	CLERK OF COURT FOOD SUPPLIES		10/28/2010	9.39
	566240	PLANNING ZONING BOARD OF APPEALS		10/11/2010	182.44
1000147	11/04/2010	COASTAL SANITARY	941.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7150800	MAINTENANCE CLEANING SUPPLIES		10/21/2010	941.60
1000148	11/04/2010	CONSTRUCTION EQUIP REPAIR INC	1,775.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8013	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/21/2010	1,739.49
	8012	PUBLIC WORKS SPECIALIZED SUPPLIES		10/21/2010	36.24
1000149	11/04/2010	CONWAY AUTO PARTS	3,513.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	341165	PUBLIC WORKS SMALL HAND TOOLS		10/25/2010	51.83
	339780	PUBLIC WORKS SMALL HAND TOOLS		10/19/2010	55.49
	339908	PUBLIC WORKS SMALL HAND TOOLS		10/20/2010	42.26
	342288	INVENTORY GARAGE OOLS		10/29/2010	269.41
	342287	INVENTORY GARAGE OOLS		10/29/2010	285.94
	342286	INVENTORY GARAGE OOLS		10/29/2010	181.30
	342665	INVENTORY GARAGE OOLS		11/01/2010	183.09
	342666	INVENTORY GARAGE OOLS		11/01/2010	203.41
	342662	INVENTORY GARAGE OOLS		11/01/2010	110.87
	342663	INVENTORY GARAGE OOLS		11/01/2010	290.67
	342664	INVENTORY GARAGE OOLS		11/01/2010	675.67
	342298	FLEET SERVICE SPECIALIZED SUPPLIES		10/29/2010	75.48
	343009	INVENTORY GARAGE SUPPLIES		11/02/2010	135.39
	343010	INVENTORY GARAGE SUPPLIES		11/02/2010	952.96
1000150	11/04/2010	CONWAY FEED & GARDEN CENTER	140.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1441160	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/18/2010	140.92
1000151	11/04/2010	CONWAY HOSPITAL	501.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081010 KJ	DETENTION MEDICAL SUPPLIES		10/26/2010	501.00
1000152	11/04/2010	COOPER METAL WORKS, INC	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9157	INVENTORY OUTSIDE VENDORSS		10/29/2010	270.00
1000153	11/04/2010	COOPER'S OFFICE SUPPLIES	31.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48916	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		10/27/2010	31.60
1000154	11/04/2010	COWABUNGA THREE, INC	179.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1074	PARKS AND RECREATION SPECIAL EVENTS		10/25/2010	179.56
1000155	11/04/2010	CREEL GAS COMPANY INC	755.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33425	FIRE ELECTRICITY		10/20/2010	755.17
1000156	11/04/2010	CROMERS P-NUTS INC	1,222.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
SI388709	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/11/2010	1,222.05
1000157	11/04/2010 D & D COLLISION REPAIR CENTER	924.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1409 INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM		10/21/2010	924.48
1000158	11/04/2010 DARDEN, AMANDA	1,456.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10252010 AD PARKS AND RECREATION YOUTH SOCCER		10/29/2010	1,456.00
1000159	11/04/2010 DELL MARKETING, L P	430.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XF42CRTX5 LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		10/18/2010	430.92
1000160	11/04/2010 DOCUSYSTEMS	298.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	121897 MUSEUM RENTS & LEASES		10/20/2010	298.48
1000161	11/04/2010 DUPLICATES INK	159.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47148 COUNTY ENGINEER MISCELLANEOUS SUPPLIES		10/22/2010	159.94
1000162	11/04/2010 EARTHGRAINS BAKING CO'S INC	244.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11013130200 DETENTION FOOD SUPPLIES		10/29/2010	244.94
1000163	11/04/2010 EDWARDS, GINA	5.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230341 GE PARKS AND RECREATION SPECIAL EVENTS		11/02/2010	5.00
1000164	11/04/2010 ENDICOTT, WILLIAM R DDS	955.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3803 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	135.00
	4928 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	45.00
	2955 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	65.00
	5001 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	65.00
	4687 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	225.00
	5002 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	155.00
	4911 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	135.00
	4745 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	65.00
	4684 102810 DETENTION MEDICAL SUPPLIES		10/28/2010	65.00
1000165	11/04/2010 ENERGOV SOLUTIONS LLC	544.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2843 IT/GIS PROFESSIONAL SERVICES		10/27/2010	544.42
1000166	11/04/2010 EQUIFAX INFORMATION SVCS LLC	7.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5825372 DETENTION PROFESSIONAL SERVICES		10/25/2010	7.29
1000167	11/04/2010 EXPRESS DISPOSAL SERVICES, LLC	232.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23415 MAINTENANCE SERVICE CONTRACTS		10/31/2010	232.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000168	FASTENAL COMPANY	438.19		
SCCON8569	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/30/2010	210.02
SCCON9173	MAINTENANCE SMALL HAND TOOLS		10/18/2010	148.60
SCCON9213	MAINTENANCE REPAIRS AND MAINTENANCE		10/20/2010	79.57
1000169	FEDEX	66.60		
727136274	CDBG PROGRAM FEDEX/UPS		10/26/2010	18.36
727136274	SOLICITOR FEDEX/UPS		10/26/2010	48.24
1000170	FIRST STAFFING	3,408.00		
CW12219	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/26/2010	3,408.00
1000171	FLORENCE TRUCK CENTER, INC	322.25		
K177181	INVENTORY GARAGE PORARY SERVICES		10/28/2010	322.25
1000172	FORMS & SUPPLY INC	100.99		
11831110	PLANNING OFFICE SUPPLIES		10/20/2010	100.99
1000173	FREEMAN, CURTIS	200.00		
10262010 CF	PARKS AND RECREATION YOUTH SOCCER		10/27/2010	200.00
1000174	G & G MINING CO	320.28		
7237	PUBLIC WORKS ASPHALT SUPPLIES		10/31/2010	320.28
1000175	GALE GROUP THE	716.90		
16959890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2010	76.78
16962901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2010	374.30
16958604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	145.85
16969688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/25/2010	119.97
1000176	GAUSE, KEVIN	80.00		
103010 KG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/02/2010	80.00
1000177	GAYLORD BROS.	414.66		
1487548	MUSEUM SPECIALIZED SUPPLIES		10/21/2010	414.66
1000178	GEORGETOWN COUNTY FINANCE DEPT	2,154.05		
201006578	SOLICITOR-GEORGETOWN POSTAGE		10/27/2010	2,154.05
1000179	GRAHAM AUTOCRAFT	1,117.25		
32749	INVENTORY OUTSIDE VENDORSAGE		10/06/2010	1,117.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000180	11/04/2010 GRAND STRAND AGGREGATES	12,952.86		
17679	PUBLIC WORKS ASPHALT SUPPLIES		10/19/2010	184.12
17750	PUBLIC WORKS ASPHALT SUPPLIES		10/28/2010	535.64
17690	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2010	1,625.67
17669	PUBLIC WORKS ASPHALT SUPPLIES		10/18/2010	181.39
17680	PUBLIC WORKS ASPHALT SUPPLIES		10/19/2010	6,067.29
17700	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2010	2,168.57
17656	PUBLIC WORKS ASPHALT SUPPLIES		10/14/2010	2,190.18
1000181	11/04/2010 GRAND STRAND WATER & SEWER	714.37		
55401 VD	ENGINEERING CTC PROJECTS		10/25/2010	714.37
1000182	11/04/2010 GREENWALL CONSTRUCTION	1,600.00		
2009000631	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/26/2010	1,600.00
1000183	11/04/2010 GS2 ENGINEERING &	171.00		
40468	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/15/2010	171.00
1000184	11/04/2010 H C SOLID WASTE AUTHORITY	684.77		
344826	PUBLIC WORKS PROFESSIONAL SERVICES		10/19/2010	48.00
338730	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	67.90
338780	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	48.16
338830	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	42.56
338892	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	57.96
338840	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	50.68
336108	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/07/2010	159.27
335480	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/02/2010	60.16
337345	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/13/2010	48.96
338738	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	60.64
338790	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	19.71
338790 A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/20/2010	20.77
1000185	11/04/2010 HANNA, MITCH	8.31		
10232010 MH	EMERGENCY MEDICAL SERVICES TRAVEL		10/26/2010	8.31
1000186	11/04/2010 HARRIS, MARK	194.88		
10282010 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		10/29/2010	194.88
1000187	11/04/2010 HAWKS, CHAD	470.00		
10142010 CH	PARKS AND RECREATION ADULT VOLLEYBALL		10/27/2010	470.00
1000188	11/04/2010 HDR ENGINEERING INC.	1,087.85		
707WCMI P1/2	WIDEN SC 707 ENGINEERING ALLOCATION		10/19/2010	1,087.85
1000189	11/04/2010 HERALD OFFICE SUPPLY	11,674.96		
17583320	MAINTENANCE SERVICE CONTRACTS		10/28/2010	45.36

	17343930	DETENTION NON ASSET FURNITURE		10/28/2010	10,910.89
	17594180	AUDITOR OFFICE SUPPLIES		11/01/2010	39.68
	17575790	MAGISTRATE - AYNOR OFFICE SUPPLIES		10/28/2010	301.04
	17587000	MAGISTRATE - AYNOR OFFICE SUPPLIES		11/02/2010	377.99
1000190	11/04/2010	HORRY COUNTY SOLID WASTE	9.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	343033	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/11/2010	9.28
1000191	11/04/2010	HORRY PRINTERS	453.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17824	PROBATE JUDGE OFFICE SUPPLIES		10/04/2010	226.80
	17801	PROBATE JUDGE OFFICE SUPPLIES		09/20/2010	226.80
1000192	11/04/2010	IFH FOOD SERVICE DISTRIBUTION	1,935.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4709307	DETENTION FOOD SUPPLIES		10/27/2010	1,935.22
1000193	11/04/2010	INGRAM	802.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54673246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	50.40
	54673247	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	68.12
	54673248	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	143.80
	54673249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	27.03
	54673250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	15.95
	54673251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	5.68
	54673252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	27.68
	54673253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	46.34
	54673254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	40.40
	54673255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	10.06
	54673256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	51.92
	54725051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	39.42
	54725050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	43.86
	54725049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	193.26
	54725048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	38.34
1000194	11/04/2010	INGRAM	901.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54725047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	85.14
	54725046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	183.20
	54725045	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	73.45
	54725044	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	494.84
	54725043	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2010	64.88
1000195	11/04/2010	INTERNETWORK ENGINEERING	11,716.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78322	IT/GIS SERVICE CONTRACTS		10/14/2010	11,716.91
1000196	11/04/2010	INTERNETWORK ENGINEERING	1,252.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78413	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		10/21/2010	1,252.80
1000197	11/04/2010	JACOBI HARDWARE	1,299.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	388191	MAINTENANCE REPAIRS AND MAINTENANCE	NT	10/29/2010	1,109.00
	38819	MAINTENANCE REPAIRS AND MAINTENANCE	NT	10/25/2010	190.00
1000198	11/04/2010	JANPAK COASTAL	874.20		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S4608162001	ANIMAL CARE CENTER CLEANING SUPPLIES	10/19/2010	527.52
S4608162002	ANIMAL CARE CENTER CLEANING SUPPLIES	10/19/2010	346.68
1000199	11/04/2010 KEY GOVERNMENT FINANCE INC INVOICE # DESCRIPTION		188,431.13
	1610294010 IT/GIS SERVICE CONTRACTS	10/28/2010	188,431.13
1000200	11/04/2010 KIDD CONSTRUCTION SUPPLY INVOICE # DESCRIPTION		116.64
	910640 PUBLIC WORKS CEMENT & MASONRY	10/20/2010	116.64
1000201	11/04/2010 LEXIS NEXIS RISK DATA MGMT INVOICE # DESCRIPTION		180.36
	20101031 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	10/31/2010	180.36
1000202	11/04/2010 LIONETTI, MICHAEL INVOICE # DESCRIPTION		240.00
	10282010 ML PARKS AND RECREATION YOUTH SOCCER	10/28/2010	240.00
1000203	11/04/2010 LONGLEY SUPPLY CO INVOICE # DESCRIPTION		508.42
	2060744001CM MAINTENANCE REPAIRS AND MAINTENANCE	10/27/2010	2.58-
	2065728001CM MAINTENANCE REPAIRS AND MAINTENANCE	10/28/2010	7.01-
	S2060744001 MAINTENANCE REPAIRS AND MAINTENANCE	10/27/2010	139.43
	S2065728001 MAINTENANCE REPAIRS AND MAINTENANCE	10/28/2010	378.58
1000204	11/04/2010 LORIS TRUE VALUE HARDWARE INVOICE # DESCRIPTION		1,163.95
	30774 PUBLIC WORKS SPECIALIZED SUPPLIES	10/20/2010	48.57
	30770 PUBLIC WORKS SPECIALIZED SUPPLIES	10/19/2010	87.98
	30813 PUBLIC WORKS SPECIALIZED SUPPLIES	10/28/2010	380.65
	30775 PUBLIC WORKS SPECIALIZED SUPPLIES	10/20/2010	612.36
	30814 PUBLIC WORKS SPECIALIZED SUPPLIES	10/28/2010	34.39
1000205	11/04/2010 LOW LAND CONSTRUCTION INVOICE # DESCRIPTION		7,260.45
	2 VILLAGE DR ENGINEERING PRIVATE CONSTRUCTION	11/01/2010	7,260.45
1000206	11/04/2010 LUMBER EXPRESS INVOICE # DESCRIPTION		65.19
	159327 PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/21/2010	65.19
1000207	11/04/2010 MACHESKI, MICHAEL INVOICE # DESCRIPTION		480.00
	10/14-1028MM PARKS AND RECREATION ADULT VOLLEYBALL	10/28/2010	480.00
1000208	11/04/2010 MAGIC CITY FORD INVOICE # DESCRIPTION		59,070.00
	77569/51725 EMER. PREP. PEE DEE RMAT FY 2008 AUTOMOTIVE EQUIPMENT	10/18/2010	59,070.00
1000209	11/04/2010 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION		610.00
	66905 INVENTORY OUTSIDE VENDORSFY 2008 AUTOMOTIVE EQUIPMENT	10/26/2010	610.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000210	MASON TIRE & AUTO	498.84		
389184	INVENTORY GARAGE FY 2008 AUTOMOTIVE EQUIPMENT		10/21/2010	498.84
1000211	MCGEE CADD REPROGRAPHICS	297.88		
19335	LEGAL PRINTING & BINDING E EQUIPMENT		10/27/2010	74.47
19342	LEGAL PRINTING & BINDING E EQUIPMENT		11/01/2010	223.41
1000212	MEDICAL PLACEMENT INC	1,668.00		
28	DETENTION MEDICAL SUPPLIES UIPMENT		10/31/2010	1,668.00
1000213	MT VERNON ENTERPRISES	85.81		
4981	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/26/2010	85.81
1000214	MULKEY INC	12,301.00		
24 707W	WIDEN SC 707 ENGINEERING ALLOCATION		10/29/2010	12,301.00
1000215	MWI VETERINARY SUPPLY	695.18		
5517431	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/27/2010	186.62
5766744	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/19/2010	508.56
1000216	MYRTLE BEACH COMMUNICATION	634.84		
212754	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/21/2010	31.25
212441 SPAY	FIRE PROFESSIONAL SERVICES SERVICES		09/30/2010	3.00
212765	DETENTION SPECIALIZED SUPPLIES ES		10/22/2010	244.16
212546	COMMUNICATIONS SPECIALIZED SUPPLIES		10/18/2010	356.43
1000217	MYRTLE BEACH HOUSING AUTHORITY	4,900.00		
SEPT 2010 HB	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		09/01/2010	4,900.00
1000218	MYRTLE BEACH, CITY OF	1,000.00		
NOV 2010	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/03/2010	1,000.00
1000219	MYRTLE BEACH, CITY OF	33,333.34		
492 OCT 2010	FIRE SERVICE CONTRACTS		10/01/2010	16,666.67
493 NOV 2010	FIRE SERVICE CONTRACTS		10/26/2010	16,666.67
1000220	NICHOLS FOODSERVICE INC	234.84		
13109663	DETENTION FOOD SUPPLIES		10/27/2010	234.84
1000221	NORRIS, DAVID	100.00		
102310 DN	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/23/2010	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11/04/2010	NOVARTIS ANIMAL HEALTH US INC	896.40		
4421394600	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/19/2010	896.40
11/04/2010	O R COLAN ASSOCIATES	8,137.50		
2 707W	WIDEN SC 707 ENGINEERING ALLOCATION		10/26/2010	2,887.50
3 707W	WIDEN SC 707 ENGINEERING ALLOCATION		10/26/2010	5,250.00
11/04/2010	OMNILINK SYSTEMS	9,038.78		
24307	SOLICITOR - DRUG COURT SERVICE CONTRACTS		09/30/2010	1,270.00
24179	SOLICITOR - DRUG COURT SERVICE CONTRACTS		09/24/2010	8.78
24308	DETENTION HOME DETENTION RVICE CONTRACTS		09/30/2010	7,760.00
11/04/2010	PALMETTO CONSTRUCTION GROUP	231,940.06		
4 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		10/28/2010	231,940.06
11/04/2010	PALMETTO PAVING CORP	298,143.02		
10777	FUNDS IN TRUST COT @ BURCAL #1SOUTH STRAND		10/31/2010	30,409.53
10757	PUBLIC WORKS ASPHALT SUPPLIES		10/29/2010	217.08
10664	PUBLIC WORKS ASPHALT SUPPLIES		10/19/2010	128.95
10679	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2010	146.45
10719	PUBLIC WORKS ASPHALT SUPPLIES		10/26/2010	199.58
10609	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/30/2010	35,541.77
10738	PUBLIC WORKS ASPHALT SUPPLIES		10/28/2010	5,798.32
10729	ENGINEERING CTC PROJECTS		10/27/2010	11,632.26
10731	ENGINEERING PRIVATE CONSTRUCTION		10/27/2010	13,082.50
10681	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/21/2010	88,060.40
10730	ENGINEERING CTC PROJECTS		10/27/2010	18,795.75
10714	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/26/2010	48,389.49
10728	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/27/2010	45,740.94
11/04/2010	PATTERSON, JIM	80.00		
103010 JP	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/30/2010	80.00
11/04/2010	PELEMAN INDUSTRIES	317.32		
157547	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		10/12/2010	317.32
11/04/2010	PIONTKOWSKI, MATTHEW	37.25		
230355	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/25/2010	37.25
11/04/2010	PIZZA INN OF CONWAY	75.80		
342581	CLERK OF COURT FOOD SUPPLIES		10/29/2010	75.80
11/04/2010	POLLOCK FINANCIAL SERVICE	192.07		
00H050	DETENTION SERVICE CONTRACTS		10/20/2010	192.07

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000232	11/04/2010 POLLOCK FINANCIAL SERVICE	209.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04090L DETENTION SERVICE CONTRACTS		10/29/2010	209.30
1000233	11/04/2010 PRICE DIGESTS	230.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40676004 AUDITOR SPECIALIZED SUPPLIES		08/11/2010	230.04
1000234	11/04/2010 PROPST, JOEL	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10/23-30/1JP PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/30/2010	150.00
1000235	11/04/2010 REDWOOD TOXICOLOGY LABORATORY	1,140.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10117820109 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/30/2010	1,140.25
1000236	11/04/2010 REVELS TRACTOR CO	852.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4763 MAINTENANCE EQUIPMENT MAINTENANCE		09/15/2010	852.35
1000237	11/04/2010 RICKY'S LANDSCAPING INC	16,070.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9171 PUBLIC WORKS PROFESSIONAL SERVICES		10/14/2010	1,736.98
	9190 PUBLIC WORKS PROFESSIONAL SERVICES		10/19/2010	1,507.49
	9170 PUBLIC WORKS PROFESSIONAL SERVICES		10/14/2010	3,223.53
	9180 PUBLIC WORKS PROFESSIONAL SERVICES		10/19/2010	1,281.97
	9189 PUBLIC WORKS PROFESSIONAL SERVICES		10/19/2010	984.15
	9182 PUBLIC WORKS PROFESSIONAL SERVICES		10/19/2010	3,326.85
	9196 PUBLIC WORKS PROFESSIONAL SERVICES		10/21/2010	1,152.39
	9199 PUBLIC WORKS PROFESSIONAL SERVICES		10/22/2010	555.09
	9194 PUBLIC WORKS PROFESSIONAL SERVICES		10/21/2010	376.91
	9195 PUBLIC WORKS PROFESSIONAL SERVICES		10/21/2010	1,925.27
1000238	11/04/2010 ROGERS, ROBERT NEAL	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230359 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/26/2010	37.25
1000239	11/04/2010 SAFETY PRODUCTS, INC	1,101.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	908543 PUBLIC WORKS ADVERTISING & SIGNS		10/19/2010	1,101.60
1000240	11/04/2010 SC DEPT OF JUVENILE JUSTICE	8,650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17801 DETENTION PROFESSIONAL SERVICES		10/01/2010	8,650.00
1000241	11/04/2010 SCORE	1,024.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6061551 PARKS AND RECREATION ADULT VOLLEYBALL		10/21/2010	27.95
	6059294 PARKS AND RECREATION CHEERLEADING		10/13/2010	996.23
1000242	11/04/2010 SHELL SMALL ENGINE	216.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7579199 MAINTENANCE EQUIPMENT MAINTENANCE		10/28/2010	216.54
1000243	11/04/2010 SIGN IT QUICK	129.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
37203	SPONSORSHIPS RESTRICTED NANCE	10/25/2010	129.60
1000244	11/04/2010 SIMMONS, EMANUEL M 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/9-20/1ES	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	10/20/2010	90.00
1000245	11/04/2010 SPRINT 143.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
369468 1022	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	10/22/2010	143.32
1000246	11/04/2010 SQUEAKY'S AUTOMOTIVE 1,461.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49530	POLICE SERVICE CONTRACTS PHONES	09/11/2010	85.00
49746	POLICE SERVICE CONTRACTS PHONES	08/12/2010	85.00
49363	POLICE SERVICE CONTRACTS PHONES	08/12/2010	85.00
49360	POLICE SERVICE CONTRACTS PHONES	08/12/2010	85.00
49738	POLICE SERVICE CONTRACTS PHONES	09/23/2010	85.00
49741	POLICE SERVICE CONTRACTS PHONES	09/23/2010	85.00
49751	POLICE SERVICE CONTRACTS PHONES	09/24/2010	101.00
49324	POLICE SERVICE CONTRACTS PHONES	08/19/2010	115.00
49867	POLICE SERVICE CONTRACTS PHONES	09/06/2010	165.00
49634	POLICE SERVICE CONTRACTS PHONES	09/18/2010	145.00
49690	POLICE SERVICE CONTRACTS PHONES	09/22/2010	85.00
49739	POLICE SERVICE CONTRACTS PHONES	09/23/2010	85.00
49552	POLICE SERVICE CONTRACTS PHONES	09/25/2010	85.00
49662	POLICE SERVICE CONTRACTS PHONES	09/24/2010	85.00
49361	POLICE SERVICE CONTRACTS PHONES	08/12/2010	85.00
1000247	11/04/2010 SQUEAKY'S AUTOMOTIVE 85.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49749	POLICE SERVICE CONTRACTS PHONES	09/24/2010	85.00
1000248	11/04/2010 STANDARD COFFEE SER CO 49.01		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
71365	FINANCE OFFICE SUPPLIES PHONES	10/28/2010	49.01
1000249	11/04/2010 STANLEY SECURITY SOLUTIONS INC 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
900992720	MAINTENANCE REPAIRS AND MAINTENANCE ES	08/06/2010	240.00
1000250	11/04/2010 STATE ELECTION COMMISSION 363.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2000124261	REGISTRATION & ELECTION PRINTING & BINDING	10/20/2010	363.90
1000251	11/04/2010 STATE OF SOUTH CAROLINA 250.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
61961	LIBRARY SETTLEMENTS	10/21/2010	250.00
1000252	11/04/2010 STV/RALPH WHITEHEAD ASSOCIATES 232,676.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2 17/707 INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	10/19/2010	185,938.88
21 17/707 IN	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	10/19/2010	46,737.79
1000253	11/04/2010 SURFACE WORKS 1,450.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	2945	PUBLIC WORKS CEMENT & MASONRY		10/20/2010	1,450.00
1000254	11/04/2010	SWARTZ, MARK	160.00		
	10/23-30/1MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/30/2010	160.00
1000255	11/04/2010	SYSCO FOOD SER OF COLUMBIA	1,225.53		
	010270971	DETENTION FOOD SUPPLIES		10/27/2010	1,225.53
1000256	11/04/2010	SZYMONIAK, CHRIS	37.25		
	230373	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/26/2010	37.25
1000257	11/04/2010	TCB TREE SERVICE	900.00		
	478823	PUBLIC WORKS PROFESSIONAL SERVICES		10/01/2010	600.00
	478824	PUBLIC WORKS PROFESSIONAL SERVICES		10/01/2010	300.00
1000258	11/04/2010	TDK ENTERPRISES LLC	97.25		
	0138	CLERK OF COURT FOOD SUPPLIES		10/28/2010	51.25
	0552	CLERK OF COURT FOOD SUPPLIES		10/26/2010	46.00
1000259	11/04/2010	TERRELL, HUNDLEY & CARROLL	31,153.00		
	2 707W 1/2	WIDEN SC 707 ENGINEERING ALLOCATION		10/29/2010	31,153.00
1000260	11/04/2010	THE BANK OF NEW YORK MELLON	1,450.00		
	252-1504258	BOND PAYING AGENTS FEES 9/15/01 \$2.8M		10/01/2010	425.00
	252-1504257	BOND PAYING AGENTS \$20.2M SSC/SOC LIB/CORTHSE RENO/FF&E		10/01/2010	1,025.00
1000261	11/04/2010	THOMPSON & HENRY, P.A.	350.00		
	670750C 2	LEGAL LEGAL FEES HSE RENO/FF&E		10/20/2010	350.00
1000262	11/04/2010	TIDEWATER EQUIPMENT	519.00		
	202980012	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		10/25/2010	519.00
1000263	11/04/2010	TRESTLE BAKERY & CAFE, THE	1,751.52		
	102910 COC	CLERK OF COURT FOOD SUPPLIES		10/29/2010	17.66
	102710 COC	CLERK OF COURT FOOD SUPPLIES		10/27/2010	17.92
	102810 HCHR	HUMAN RESOURCES QUARTERLY AWARDS		10/28/2010	263.63
	11314	COUNTY COUNCIL FOOD SUPPLIES		09/07/2010	48.68
	11327	COUNTY COUNCIL FOOD SUPPLIES		09/21/2010	506.20
	11363	COUNTY COUNCIL FOOD SUPPLIES		10/05/2010	213.90
	101910	COUNTY COUNCIL FOOD SUPPLIES		10/19/2010	412.80
	102810 HCPI	PUBLIC INFORMATION FOOD SUPPLIES		10/28/2010	270.73
1000264	11/04/2010	TROPHY PLACE, THE	44.28		

	D03148	HUMAN RESOURCES QUARTERLY AWARDS		10/21/2010	9.72
	D03135	PLANNING OFFICE SUPPLIES		10/20/2010	34.56
1000265	11/04/2010	UNGER, RUSS	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/14-10/28RU	PARKS AND RECREATION YOUTH SOCCER		10/28/2010	180.00
1000266	11/04/2010	UNIFIRST CORPORATION	341.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99168	PUBLIC WORKS UNIFORMS & CLOTHING		09/09/2010	33.36
	100566	PUBLIC WORKS UNIFORMS & CLOTHING		09/23/2010	33.36
	100048	PARKS AND RECREATION UNIFORMS & CLOTHING		09/20/2010	37.99
	99349	PARKS AND RECREATION UNIFORMS & CLOTHING		09/13/2010	37.99
	98649	PARKS AND RECREATION UNIFORMS & CLOTHING		09/06/2010	37.99
	101134	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/29/2010	79.97
	99742	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/15/2010	81.05
1000267	11/04/2010	UNITED PARCEL SERVICE	11.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07420	EMERGENCY MEDICAL SERVICES FEDEX/UPS		10/16/2010	11.27
1000268	11/04/2010	UNLIMITED SANITATION-"GOTTA GO	49.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	222424	BEACH SERVICES RENTS & LEASES		10/31/2010	49.00
1000269	11/04/2010	WACCAMAW REGIONAL COUNCIL OF	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	995611	COUNTY ENGINEER PROFESSIONAL SERVICES		10/01/2010	20,000.00
1000270	11/04/2010	WELLS FARGO BANK	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	699936	BOND PAYING AGENTS FEES \$9.5M BOND REFUNDING		09/27/2010	400.00
	699937	BOND PAYING AGENTS FEES \$38.3M BOND REFUNDING		09/27/2010	400.00
1000271	11/04/2010	WILCOX, DEBI MAI, CCM	1,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6 17BP/707IC	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/29/2010	1,800.00
1000272	11/04/2010	WRAPS INK	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	966	SHERIFF NON ASSET EQUIPMENT ION		10/20/2010	500.00
1000273	11/04/2010	ANITA R FLOYD ATTY	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1840003006	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		10/28/2010	1,000.00
1000274	11/04/2010	ANITA R FLOYD ATTY	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1840003009	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/28/2010	1,000.00
1000275	11/04/2010	BUCKSPORT WATER SYSTEM	182.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9971 1020	PARKS AND RECREATION WATER & SEWER		11/01/2010	8.00
	11151 1020	PARKS AND RECREATION WATER & SEWER		11/01/2010	76.20
	18 1020	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/01/2010	19.70

	18 1020	LIBRARY WATER & SEWER		11/01/2010	19.70
	3295 1018	FIRE WATER & SEWER		11/01/2010	34.20
	12642 1019	FIRE WATER & SEWER		11/01/2010	14.45
	1392 1013	FIRE WATER & SEWER		11/01/2010	9.95
1000276	11/04/2010	BURNEY, TOM	574.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230357 TB	SOLICITOR - DRUG COURT TRAVEL		11/02/2010	509.98
	230543 TB	SOLICITOR - DRUG COURT TRAVEL		11/02/2010	65.00
1000277	11/04/2010	BUTLER, SHEILA	115.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230358 SB	IT/GIS TRAVEL - DEPARTMENT HEADS		10/06/2010	115.00
1000278	11/04/2010	CARTER, DUNDEE	77.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230542 DC	PROBATE JUDGE TRAVEL		11/02/2010	77.50
1000279	11/04/2010	CLERK OF COURT - HORRY COUNTY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230827	LEGAL LEGAL FEES		11/04/2010	150.00
1000280	11/04/2010	COASTAL CAROLINA LODGE 12	72.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011 DUES TC	SOLICITOR MEMBERSHIPS & DUES		11/03/2010	36.00
	2011 DUES CM	SOLICITOR MEMBERSHIPS & DUES		11/03/2010	36.00
1000281	11/04/2010	CONWAY FENCE INC.	3,005.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1622	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		10/26/2010	3,005.00
1000282	11/04/2010	CONWAY, CITY OF	7,807.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	Q530220 1021	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	1,079.45
	Q530250 1018	POLICE WATER & SEWER		10/29/2010	45.14
	Q530225 1021	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	35.88
	G163000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	82.24
	G216000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	280.62
	G203000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	54.76
	G204000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	48.16
	G194000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	2,146.12
	G200000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	2,586.50
	G200002 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	13.89
	G200004 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	267.87
	J157000 1010	MUSEUM WATER & SEWER		10/29/2010	79.27
	S106703 1010	DETENTION WATER & SEWER		10/29/2010	297.63
	S106702 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	17.27
	S106740 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	772.86
1000283	11/04/2010	CONWAY, CITY OF	10,333.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106746 1010	HEALTH DEPARTMENT WATER & SEWER		10/29/2010	165.33
	S106726 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	49.16
	S106725 1010	ANIMAL CARE CENTER WATER & SEWER		10/29/2010	423.66
	M286000 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	251.02
	K213950 1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	140.97
	S106700 1010	DETENTION WATER & SEWER		10/29/2010	4,209.22
	S106694 1010	DETENTION WATER & SEWER		10/29/2010	4,230.11

S106745	1010	DETENTION WATER & SEWER		10/29/2010	52.51
R585075	1010	FIRE WATER & SEWER		10/29/2010	59.65
S110650	1010	DEPARTMENT OVERHEAD WATER & SEWER		10/29/2010	61.25
G421000	1010	MAINTENANCE WATER & SEWER		10/29/2010	161.59
G421000	1010	LIBRARY WATER & SEWER		10/29/2010	161.59
J214000	1010	LIBRARY WATER & SEWER		10/29/2010	131.53
J284000	1010	LIBRARY WATER & SEWER		10/29/2010	16.36
J282000	1010	LIBRARY WATER & SEWER		10/29/2010	219.40

1000284	11/04/2010	CONWAY, CITY OF	7,817.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	S106698	1010 DETENTION WATER & SEWER		10/29/2010	486.45
	S106744	1010 DETENTION WATER & SEWER		10/29/2010	839.11
	S106696	1010 DETENTION WATER & SEWER		10/29/2010	5,487.27
	S113670	1010 MUSEUM WATER & SEWER		10/29/2010	36.29
	S106730	1010 SOCIAL SERVICES WATER & SEWER		10/29/2010	968.61
1000285	11/04/2010	DUKE, MARGORIE	31.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10292010	MD SOLICITOR-GEORGETOWN TRAVEL		10/29/2010	31.08
1000286	11/04/2010	EDMONDS, DEIRDRE	77.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	230541	DE PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		11/02/2010	77.50
1000287	11/04/2010	EVERGREEN PARTNERS	2,117.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	57	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/27/2010	2,117.88
1000288	11/04/2010	FOTORNY, STEPHANIE M	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	765760	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/29/2010	400.00
	765765	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/01/2010	400.00
1000289	11/04/2010	FREER, JASON	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	230366	JF POLICE TRAVEL		10/22/2010	140.00
1000290	11/04/2010	FRONTIER	475.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2481520	1010 DEPARTMENT OVERHEAD TELEPHONE		10/22/2010	475.48
1000291	11/04/2010	GAGUM, WILLIE L	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10302010	WG PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/02/2010	180.00
1000292	11/04/2010	GRAND STRAND WATER & SEWER	400.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1600090	1011 PARKS AND RECREATION WATER & SEWER		10/25/2010	138.90
	5000871	1012 PUBLIC WORKS WATER & SEWER		11/01/2010	72.77
	5000000	1012 PUBLIC WORKS WATER & SEWER		11/01/2010	18.08
	6132161	1001 LIBRARY WATER & SEWER		11/01/2010	135.05
	6131305	1110 LIBRARY WATER & SEWER		11/01/2010	35.90
1000293	11/04/2010	HORRY COUNTY CLERK OF COURT	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000294	11/04/2010 HORRY COUNTY COUNCIL ON AGING	193,981.25		
	2ND QTR FY11 AGENCY PAYMENT COUNCIL ON AGING		11/03/2010	193,981.25
1000295	11/04/2010 HORRY ELECTRIC COOP INC	9,057.97		
	1933991 1010 PARKS AND RECREATION ELECTRICITY		10/28/2010	71.00
	1949677 1010 PARKS AND RECREATION ELECTRICITY		10/27/2010	91.22
	1884153 1010 PARKS AND RECREATION ELECTRICITY		10/27/2010	2,545.38
	1620451 1010 PARKS AND RECREATION ELECTRICITY		10/27/2010	80.00
	1276002 1010 PARKS AND RECREATION ELECTRICITY		10/27/2010	216.00
	1275969 1010 PARKS AND RECREATION ELECTRICITY		10/27/2010	146.00
	1275801 1010 PARKS AND RECREATION ELECTRICITY		10/27/2010	108.87
	1678626 1010 STORMWATER MANAGEMENT ELECTRICITY		10/27/2010	60.20
	1678626 1010 PUBLIC WORKS ELECTRICITY		10/27/2010	60.20
	1678571 1010 DEPARTMENT OVERHEAD ELECTRICITY		10/27/2010	954.26
	16431 1010 DEPARTMENT OVERHEAD ELECTRICITY		10/27/2010	4,430.00
	16400 1010 FIRE ELECTRICITY		10/27/2010	116.00
	16355 1010 FIRE ELECTRICITY		10/26/2010	83.00
	16111 1010 PARKS AND RECREATION ELECTRICITY		10/26/2010	7.75
	16488 1010 FIRE ELECTRICITY		10/28/2010	88.09
1000296	11/04/2010 HORRY ELECTRIC COOP INC	1,584.91		
	1742105 1010 PARKS AND RECREATION ELECTRICITY		10/25/2010	82.36
	16399 1010 FIRE ELECTRICITY		10/22/2010	81.00
	16164 1010 FIRE ELECTRICITY		10/22/2010	233.00
	1194492 1010 FIRE ELECTRICITY		10/21/2010	450.80
	16155 1010 FIRE ELECTRICITY		10/21/2010	205.00
	16419 1010 FIRE ELECTRICITY		10/25/2010	169.00
	16275 1010 FIRE ELECTRICITY		10/25/2010	156.00
	16466 1010 FIRE ELECTRICITY		10/25/2010	160.00
	16180 1010 COUNTY ENGINEER PROFESSIONAL SERVICES		10/25/2010	47.75
1000297	11/04/2010 HORRY TELEPHONE COOP	869.51		
	3995566 1010 AUDITOR TELEPHONE		10/20/2010	39.20
	3921219 1010 MAGISTRATE - MOUNT OLIVE TELEPHONE		10/24/2010	126.41
	0676081 1010 POLICE TELEPHONE		10/24/2010	44.95
	3652359 1010 SOCIAL SERVICES TELEPHONE		10/20/2010	39.20
	3652364 1010 SOCIAL SERVICES TELEPHONE		10/20/2010	39.20
	3924400 1010 FIRE TELEPHONE		10/20/2010	85.15
	3921223 1010 EMERGENCY MEDICAL SERVICES TELEPHONE		10/20/2010	40.99
	3581900 1010 FIRE TELEPHONE		10/20/2010	84.90
	3580153 1010 FIRE TELEPHONE		10/20/2010	85.35
	3651200 1010 FIRE TELEPHONE		10/20/2010	88.04
	3995541 1010 LIBRARY TELEPHONE		10/20/2010	40.41
	0322714 1010 LIBRARY TELEPHONE		10/20/2010	30.00
	3927243 1010 E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2010	43.31
	3656820 1010 DETENTION TELEPHONE		10/20/2010	41.20
	3656807 1010 DETENTION TELEPHONE		10/20/2010	41.20
1000298	11/04/2010 HORRY TELEPHONE COOP	1,696.97		
	3921222 1010 DEPARTMENT OVERHEAD TELEPHONE		10/20/2010	78.40
	3920885 1010 EMERGENCY MEDICAL SERVICES TELEPHONE		10/20/2010	42.02
	2159491 1010 DEPARTMENT OVERHEAD TELEPHONE		10/20/2010	678.37
	3651885 1010 FIRE TELEPHONE		10/20/2010	250.39
	3659865 1010 PROCUREMENT TELEPHONE		10/20/2010	165.06

6511093	1010	E-911 EMERGENCY TELEPHONE TELEPHONE	10/20/2010	33.82
3995592	1010	DEPARTMENT OVERHEAD TELEPHONE	10/20/2010	39.20
3923141	1010	POLICE TELEPHONE	10/20/2010	59.55
2383601	1010	EMERGENCY MEDICAL SERVICES TELEPHONE	10/24/2010	93.54
3650671	1010	COUNTY ENGINEER TELEPHONE	10/24/2010	39.49
3650671	1010	PUBLIC WORKS DIVISION TELEPHONE	10/24/2010	41.20
3650671	1010	PUBLIC WORKS TELEPHONE	10/24/2010	68.04
3650671	1010	ROAD MAINTENANCE TELEPHONE	10/24/2010	10.44
3650671	1010	STORMWATER MANAGEMENT TELEPHONE	10/24/2010	39.25
3650671	1010	DEPARTMENT OVERHEAD TELEPHONE	10/24/2010	58.20

1000299 11/04/2010 HORRY TELEPHONE COOP 4,321.57

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2154700	1010 LIBRARY TELEPHONE	10/28/2010	466.33
2364382	1010 FIRE TELEPHONE	10/28/2010	134.16
6504603	1010 FIRE TELEPHONE	10/28/2010	84.64
2363629	1010 FIRE TELEPHONE	10/28/2010	250.54
7562253	1010 FIRE TELEPHONE	10/28/2010	130.16
7562174	1010 FIRE TELEPHONE	10/28/2010	137.38
3970769	1010 PARKS AND RECREATION TELEPHONE	10/28/2010	78.40
3973670	1010 FIRE TELEPHONE	10/28/2010	243.99
3650064	1010 FLEET SERVICE TELEPHONE	10/24/2010	39.81
3971018	1010 PARKS AND RECREATION TELEPHONE	10/28/2010	347.15
3991725	1010 PARKS AND RECREATION TELEPHONE	10/28/2010	78.40
7561355	1110 MAGISTRATE - LORIS TELEPHONE	11/01/2010	42.34
4881270	1110 DEPARTMENT OVERHEAD TELEPHONE	11/01/2010	90.38
7562121	1110 DEPARTMENT OVERHEAD TELEPHONE	11/01/2010	1,661.79
4883795	1110 LIBRARY TELEPHONE	11/01/2010	536.10

1000300 11/04/2010 HORRY TELEPHONE COOP 822.28

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3920994	1110 LIBRARY TELEPHONE	11/01/2010	148.51
7561784	1110 FIRE TELEPHONE	11/01/2010	172.18
7569051	1110 EMERGENCY MEDICAL SERVICES TELEPHONE	11/01/2010	42.50
7561502	1110 FIRE TELEPHONE	11/01/2010	42.17
0714422	1010 DEPARTMENT OVERHEAD TELEPHONE	10/28/2010	399.51
0675576	1110 SOCIAL SERVICES TELEPHONE	11/01/2010	17.41

1000301 11/04/2010 HTC - MOBILE PHONES 6,493.28

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	1010 ADMINISTRATOR TELEPHONE/CELL PHONES	10/01/2010	88.48
4570128	1010 ADMINISTRATION DIV TELEPHONE/CELL PHONES	10/01/2010	88.48
4570128	1010 COUNTY COUNCIL TELEPHONE/CELL PHONES	10/01/2010	726.28
4570128	1010 HUMAN RESOURCES TELEPHONE/CELL PHONES	10/01/2010	241.62
4570128	1010 LEGAL TELEPHONE/CELL PHONES	10/01/2010	88.88
4570128	1010 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	10/01/2010	100.27
4570128	1010 COUNTY ENGINEER TELEPHONE/CELL PHONES	10/01/2010	512.47
4570128	1010 IT/GIS TELEPHONE/CELL PHONES	10/01/2010	1,756.28
4570128	1010 REGISTER OF DEEDS TELEPHONE/CELL PHONES	10/01/2010	113.34
4570128	1010 MAINTENANCE TELEPHONE/CELL PHONES	10/01/2010	1,977.57
4570128	1010 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	10/01/2010	53.73
4570128	1010 PUBLIC INFORMATION TELEPHONE/CELL PHONES	10/01/2010	88.48
4570128	1010 TREASURER TELEPHONE/CELL PHONES	10/01/2010	415.96
4570128	1010 AUDITOR TELEPHONE/CELL PHONES	10/01/2010	141.33
4570128	1010 PROBATE JUDGE TELEPHONE/CELL PHONES	10/01/2010	100.11

1000302 11/04/2010 HTC - MOBILE PHONES 10,658.55

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	1010 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	10/01/2010	590.63
4570128	1010 COMMUNICATIONS TELEPHONE/CELL PHONES	10/01/2010	198.60
4570128	1010 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	10/01/2010	225.63
4570128	1010 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	10/01/2010	386.11

4570128	1010	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	10/01/2010	53.00
4570128	1010	SOLICITOR TELEPHONE/CELL PHONES	10/01/2010	1,234.15
4570128	1010	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	10/01/2010	96.74
4570128	1010	SHERIFF TELEPHONE/CELL PHONES	10/01/2010	1,435.70
4570128	1010	DUE TO SHERIFF SEX OFFENDERS	10/01/2010	207.48
4570128	1010	POLICE TELEPHONE/CELL PHONES	10/01/2010	4,699.39
4570128	1010	BEACH SERVICES TELEPHONE/CELL PHONES	10/01/2010	182.70
4570128	1010	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	10/01/2010	589.12
4570128	1010	911 COMMUNICATIONS TELEPHONE/CELL PHONES	10/01/2010	193.48
4570128	1010	CORONER TELEPHONE/CELL PHONES	10/01/2010	345.09
4570128	1010	DETENTION HOME DETENTION ONES	10/01/2010	220.73

1000303	11/04/2010	HTC - MOBILE PHONES	10,142.24	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
4570128	1010	DETENTION TELEPHONE/CELL PHONES		10/01/2010 4,077.52
4570128	1010	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		10/01/2010 96.74
4570128	1010	PUBLIC WORKS TELEPHONE/CELL PHONES		10/01/2010 831.51
4570128	1010	ROAD MAINTENANCE TELEPHONE/CELL PHONES		10/01/2010 255.60
4570128	1010	PLANNING TELEPHONE/CELL PHONES		10/01/2010 135.59
4570128	1010	HOSPITALITY TELEPHONE/CELL PHONES		10/01/2010 97.02
4570128	1010	BUSINESS LICENSE TELEPHONE/CELL PHONES		10/01/2010 202.21
4570128	1010	FIRE TELEPHONE/CELL PHONES		10/01/2010 1,365.74
4570128	1010	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/01/2010 1,536.09
4570128	1010	FLEET SERVICE TELEPHONE/CELL PHONES		10/01/2010 135.59
4570128	1010	CODES ENFORCEMENT TELEPHONE/CELL PHONES		10/01/2010 276.48
4570128	1010	AGENCY PAYMENT TELEPHONE/CELL PHONES		10/01/2010 157.75
4570128	1010	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		10/01/2010 698.34
4570128	1010	CDBG PROGRAM TELEPHONE/CELL PHONES		10/01/2010 187.58
4570128	1010	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		10/01/2010 88.48

1000304	11/04/2010	HTC - MOBILE PHONES	2,417.70	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
4570128	1010	LIBRARY TELEPHONE/CELL PHONES		10/01/2010 94.22
4570128	1010	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		10/01/2010 149.78
4570128	1010	PARKS AND RECREATION TELEPHONE/CELL PHONES		10/01/2010 340.87
4570128	1010	PARKS AND RECREATION TELEPHONE/CELL PHONES		10/01/2010 1,235.52
4570128	1010	PARKS AND RECREATION TELEPHONE/CELL PHONES		10/01/2010 420.35
4570128	1010	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		10/01/2010 88.48
4570128	1010	MUSEUM TELEPHONE/CELL PHONES		10/01/2010 88.48

1000305	11/04/2010	LOWE'S	576.52	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
914977		MAINTENANCE REPAIRS AND MAINTENANCE	NES	10/18/2010 32.01
951844		PARKS AND RECREATION SPECIAL EVENTS		10/19/2010 544.51

1000306	11/04/2010	MILLS HOUSE HOTEL	1,073.28	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
230503		PROBATE JUDGE TRAVEL		11/02/2010 536.64
230503		PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		11/02/2010 536.64

1000307	11/04/2010	MINCEY, TERRILL	18.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
11222010	TM	STORMWATER MANAGEMENT TRAVEL		11/22/2010 18.00

1000308	11/04/2010	MOORE, COVEL	180.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
10/23-30/10C		PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/30/2010 180.00

1000309	11/04/2010	MORRIS WIRELESS	932.38	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT

	1331751110	IT/GIS RENTS & LEASES		11/01/2010	7.55
	1285621110	DETENTION RENTS & LEASES		11/01/2010	83.14
	1286141110	GRANTS ADMINISTRATION RENTS & LEASES		11/01/2010	6.47
	1341541110	CORONER RENTS & LEASES		11/01/2010	30.23
	14285711110	SHERIFF RENTS & LEASES		11/01/2010	253.71
	1286171110	POLICE RENTS & LEASES		11/01/2010	551.28
1000310	11/04/2010	MURRELLS INLET-GARDEN	6,968.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 MIG	AGENCY PAYMENTS IMPACT FEE		11/01/2010	6,968.75
1000311	11/04/2010	NEXTEL COMMUNICATIONS	290.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481032	FIRE TELEPHONE/CELL PHONES		10/15/2010	290.71
1000312	11/04/2010	OFFICE DEPOT	694.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	535740977001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		10/01/2010	694.19
1000313	11/04/2010	OFFICE DEPOT	644.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1266910249	PUBLIC DEFENDER OFFICE SUPPLIES		10/04/2010	644.36
1000314	11/04/2010	OFFICE OF INSURANCE SERVICES	87,124.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/27/2010	39,305.62
	NOV 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		10/27/2010	42,319.65
	NOV 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		10/27/2010	2,100.94
	NOV 2010 IND	DUE FROM COBRA URANCE		10/27/2010	3,398.22
1000315	11/04/2010	OFFICE OF INSURANCE SERVICES	1,221,764.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		10/28/2010	1,221,764.61
1000316	11/04/2010	OFFICE OF INSURANCE SERVICES	4,842.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 COB	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		10/28/2010	3,085.42
	NOV 2010 COB	DUE FROM COBRA BRA STIMULUS RANCE		10/28/2010	1,757.03
1000317	11/04/2010	OLIVER, LILLIAN	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230511	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		10/06/2010	140.00
1000318	11/04/2010	OLIVER, TIM	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230512	IT/GIS TRAVEL		10/12/2010	140.00
1000319	11/04/2010	PALACE THEATRE THE	861.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227654	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/13/2010	861.00
1000320	11/04/2010	PETTY CASH-PHILLIP THOMPSON	102.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102910 PCSKM	SHERIFF TRANSFERS & EXTRADITIONS		10/29/2010	102.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000321	11/04/2010 RICHARDSON LAND SERVICES INC	19,900.00		
101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/15/2010	19,900.00
1000322	11/04/2010 S C DEPT OF MOTOR VEHICLE	19.00		
230515	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/01/2010	19.00
1000323	11/04/2010 S C ELECTRIC & GAS	21.51		
8829 102610	FIRE ELECTRICITY		10/26/2010	21.51
1000324	11/04/2010 SAFFORD, SUSAN	140.00		
101910 SS	DETENTION TRAVEL		10/19/2010	140.00
1000325	11/04/2010 SAM'S CLUB DIRECT	3,594.00		
5280	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/28/2010	55.75
6026	PARKS AND RECREATION SPECIAL EVENTS		10/06/2010	101.58
4724	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/20/2010	170.25
1412	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/28/2010	1,325.37
5041	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/11/2010	182.41
0093	PARKS AND RECREATION SPECIAL EVENTS		09/30/2010	357.59
5017	PARKS AND RECREATION SPECIAL EVENTS		10/10/2010	264.64
6794	PARKS AND RECREATION SPECIAL EVENTS		10/15/2010	1,136.41
1000326	11/04/2010 SANTEE COOPER	30,041.40		
243810 1010	PUBLIC WORKS ELECTRICITY		10/27/2010	25.90
823810 1010	PUBLIC WORKS ELECTRICITY		10/27/2010	21.32
581780 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/22/2010	22,261.20
692011 1010	REGISTRATION & ELECTION ELECTRICITY		10/22/2010	768.42
692011 1010	CDBG PROGRAM ELECTRICITY		10/22/2010	192.10
301091 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/25/2010	5,221.55
318810 1010	DEPARTMENT OVERHEAD ELECTRICITY		10/25/2010	478.79
623482 1010	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		10/25/2010	102.45
490200 1010	LIBRARY ELECTRICITY EUM		10/28/2010	239.60
667000 1010	LIBRARY ELECTRICITY EUM		10/21/2010	730.07
1000327	11/04/2010 SC DHEC	2,000.00		
QA179911	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		10/25/2010	2,000.00
1000328	11/04/2010 SIMPSON, GREGORY	160.00		
10/27-30/10G	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/30/2010	160.00
1000329	11/04/2010 STAPLES ADVANTAGE	158.91		
3143456598	PLANNING OFFICE SUPPLIES		10/05/2010	33.20
3143456596	PLANNING OFFICE SUPPLIES		10/05/2010	125.71
1000330	11/04/2010 STATE OF SOUTH CAROLINA	364,560.64		

2ND QTR AIP INVENTORY GARAGE
 IRF 1302669 FIRE VEHICLE INSURANCE

11/04/2010 348,965.80
 11/04/2010 15,594.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000331	STRICKLAND, BOBBY VICK	112.50		
102810 BS	DETENTION TRAVEL		10/28/2010	112.50
1000332	STRICKLAND, LISA	140.00		
230530	IT/GIS TRAVEL		10/06/2010	140.00
1000333	SUGGS, KEVIN B	140.00		
102210 KS	POLICE TRAVEL		10/22/2010	140.00
1000334	SUTTER, BOB	140.00		
100610 BS	IT/GIS TRAVEL		10/06/2010	140.00
1000335	VERIZON WIRELESS	898.46		
6490159826	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/16/2010	898.46
1000336	WACCAMAW REGIONAL COUNCIL OF	19,654.00		
FY 11 1 QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		10/28/2010	9,827.00
FY 11 2 QTR	SUPPLEMENTS WACCAMAW REGIONAL PLANNING		11/04/2010	9,827.00
1000337	WALKER, JEANETTE	140.00		
100610 JW	IT/GIS TRAVEL		10/06/2010	140.00
1000338	WARD, KATHY	77.50		
110210 KW	PROBATE JUDGE TRAVEL		11/02/2010	77.50
1000339	WELLS, BENJAMIN	140.00		
101910 BW	DETENTION TRAVEL		10/19/2010	140.00
1000340	WHITTEN, PAUL	140.00		
102710 PW	PUBLIC SAFETY DIVISION TRAVEL - DEPARTMENT HEADS		10/27/2010	140.00
1000341	WILSON, DAWN	182.28		
9/28-10/19DW	DETENTION TRAVEL	DS	10/19/2010	130.20
10/26-27/10D	DETENTION TRAVEL	DS	10/28/2010	52.08
1000342	XEROX CORPORATION	1,622.46		
050781598PW	PUBLIC WORKS RENTS & LEASES		10/02/2010	11.59
050781598PW	ROAD MAINTENANCE RENTS & LEASES		10/02/2010	2.36
599685422	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/02/2010	86.92

050904626	LIBRARY RENTS & LEASES	10/09/2010	222.14
050904627	LIBRARY RENTS & LEASES	10/09/2010	389.59
050855767 2	PROCUREMENT RENTS & LEASES	10/06/2010	31.81
050855767 1	PROCUREMENT RENTS & LEASES	10/06/2010	214.74
599659703ENG	COUNTY ENGINEER RENTS & LEASES	11/01/2010	88.21
050781598ENG	COUNTY ENGINEER RENTS & LEASES	10/02/2010	156.78
599659703IR	PUBLIC WORKS DIVISION RENTS & LEASES	11/01/2010	88.21
050781598IR	PUBLIC WORKS DIVISION RENTS & LEASES	10/02/2010	170.83
599659703SW	STORMWATER MANAGEMENT RENTS & LEASES	11/01/2010	88.21
050781598SW	STORMWATER MANAGEMENT RENTS & LEASES	10/02/2010	34.27
050881605	IT/GIS RENTS & LEASES	10/09/2010	36.80

1000343	11/04/2010	XEROX CORPORATION	2,474.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	050520532	CLERK OF COURT RENTS & LEASES		10/01/2010	672.32
	050520534	CLERK OF COURT RENTS & LEASES		10/01/2010	537.39
	050520533	CLERK OF COURT - DSS RENTS & LEASES		10/01/2010	623.34
	050520560	CLERK OF COURT - DSS RENTS & LEASES		10/01/2010	641.60
1000344	11/10/2010	A O HARDEE & SON	35,684.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 WTR	ENGINEERING CTC PROJECTS		11/01/2010	35,684.34
1000345	11/10/2010	ACCURINT	512.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	457020101031	SOLICITOR PROFESSIONAL SERVICES		10/31/2010	512.73
1000346	11/10/2010	ACCURINT	275.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020101031	AUDITOR COMPUTER SERVICES		10/31/2010	275.40
1000347	11/10/2010	ALAMO INDUSTRIAL GROUP	2,048.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2938987	INVENTORY GARAGE		10/26/2010	2,048.13
1000348	11/10/2010	AMERICAN SPECIALTY OFFICE PROD	5,944.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70035	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		10/12/2010	5,944.62
1000349	11/10/2010	AMERICAN TIME DATA	88.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	119631	CLERK OF COURT OFFICE SUPPLIES		11/03/2010	88.56
1000350	11/10/2010	AMERIGAS	1,118.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3487	DEPARTMENT OVERHEAD ELECTRICITY		11/02/2010	1,118.24
1000351	11/10/2010	BABB, BRENDA	61.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SC VS NRW	SOLICITOR PROFESSIONAL SERVICES		10/27/2010	61.75
1000352	11/10/2010	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C083038	IT/GIS SERVICE CONTRACTS		10/28/2010	112.00
1000353	11/10/2010	CANNON'S SMALL ENGINE	545.46		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11042010	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES	11/04/2010	474.34
11022010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	11/02/2010	71.12
1000354	11/10/2010 CAROLINA SAND INC 235.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
15837	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/31/2010	235.98
1000355	11/10/2010 CASTLES CONSULTING ENGINEERS 4,189.79		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9 MCBP	B&C MCBP INFRASTRUCTURE MARINA PARKWAY	11/05/2010	4,189.79
1000356	11/10/2010 CDW GOVERNMENT, INC 2,686.51		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
VJT8843	SOLICITOR JAG GRANT FY 2007 - 2008	10/26/2010	977.40
VJP1170	SOLICITOR VICTIM ADVOCACY NON ASSET EQUIPMENT	10/25/2010	977.40
VJT8279	SOLICITOR VICTIM ADVOCACY NON ASSET EQUIPMENT	10/26/2010	731.71
1000357	11/10/2010 CHILDREN'S RECOVERY CENTER 1,350.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
OCT 2010	CDBG PROGRAM CHILDREN RECOVERY CENTER	11/01/2010	1,350.00
1000358	11/10/2010 CLERK OF COURT-LAURENS SC 184.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
251599269	LEVY CHILD SUPPORT N RECOVERY CENTER	11/10/2010	184.82
1000359	11/10/2010 COASTAL ICE COMPANY INC 483.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
390003	PUBLIC WORKS SPECIALIZED SUPPLIES	10/13/2010	157.50
393801	PUBLIC WORKS SPECIALIZED SUPPLIES	10/20/2010	84.00
385203	PUBLIC WORKS SPECIALIZED SUPPLIES	10/06/2010	241.50
1000360	11/10/2010 COASTAL SANITARY 309.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
7150801	MAINTENANCE CLEANING SUPPLIES	10/29/2010	309.68
1000361	11/10/2010 COCKE V, THOMAS F 225.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
11042010 TC	PARKS AND RECREATION ADULT VOLLEYBALL	11/05/2010	225.00
1000362	11/10/2010 COMMONWEALTH OF MASS DOR 389.99		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
005045468	LEVY CHILD SUPPORT ADULT VOLLEYBALL	11/10/2010	389.99
1000363	11/10/2010 CONNECTICUT-CCSPC 174.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
FA0005004485	LEVY CHILD SUPPORT ADULT VOLLEYBALL	11/10/2010	174.68
1000364	11/10/2010 CONWAY AUTO PARTS 36.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
343198	PUBLIC WORKS SMALL HAND TOOLS	11/03/2010	19.18
343007	STORMWATER MANAGEMENT SMALL HAND TOOLS	11/02/2010	17.30
1000365	11/10/2010 CONWAY COUNTRY CLUB 165.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
006	PLANNING FOOD SUPPLIES	11/04/2010	165.60
1000366	11/10/2010 CPC-CLINICAL DIVISION 9.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
144873 1 EB	DETENTION MEDICAL SUPPLIES	11/02/2010	9.20
1000367	11/10/2010 D'VINE FOODS 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1003550	INVENTORY LIVING HISTORY S	10/22/2010	210.00
1003550 1	INVENTORY LIVING HISTORY S	10/22/2010	30.00
1000368	11/10/2010 DELL MARKETING, L P 957.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XF4349J19	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT	10/19/2010	957.96
1000369	11/10/2010 DIEBOLD INCORPORATED 180.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
59038734	DETENTION REPAIRS AND MAINTENANCE	10/29/2010	180.00
1000370	11/10/2010 DILMAR OIL CO INC 3,992.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1820842	INVENTORY GARAGE NTENANCE	10/25/2010	1,450.45
1820847	INVENTORY GARAGE NTENANCE	10/25/2010	1,397.10
1820846	INVENTORY GARAGE NTENANCE	10/25/2010	1,145.35
1000371	11/10/2010 DIRECTV 89.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1375408320	FIRE TELEPHONE	10/31/2010	89.03
1000372	11/10/2010 DMX INC 1,502.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3009261	PUBLIC INFORMATION SERVICE CONTRACTS	10/22/2010	659.97
50032618	PUBLIC INFORMATION SERVICE CONTRACTS	11/01/2010	842.40
1000373	11/10/2010 DOI-USGS 24,470.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2519DPR103	STORMWATER MANAGEMENT WATER QUALITY MONITORING	09/21/2010	24,470.00
1000374	11/10/2010 DONNA LOVEJOY 127.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10232010	PARKS AND RECREATION SPECIAL EVENTS	10/23/2010	127.50
1000375	11/10/2010 DOTNETNUKE CORPORATION 2,499.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1994	IT/GIS NON ASSET EQUIPMENT	10/31/2010	2,499.00
1000376	11/10/2010 EARTHGRAINS BAKING CO'S INC 329.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11013130600	DETENTION FOOD SUPPLIES	11/02/2010	329.94
1000377	11/10/2010 ELIA, KAREN 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11042010 KE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/04/2010	90.00
1000378	ELLIOTT DAVIS LLC	8,100.00		
1201302	COUNTY COUNCIL PROFESSIONAL SERVICES		06/15/2010	1,675.00
1203543	COUNTY COUNCIL PROFESSIONAL SERVICES		06/30/2010	600.00
1204355	COUNTY COUNCIL PROFESSIONAL SERVICES		07/15/2010	400.00
1205755	COUNTY COUNCIL PROFESSIONAL SERVICES		07/31/2010	925.00
1206452	COUNTY COUNCIL PROFESSIONAL SERVICES		08/15/2010	1,750.00
1208367	COUNTY COUNCIL PROFESSIONAL SERVICES		08/31/2010	2,750.00
1000379	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT SSIONAL SERVICES		11/10/2010	203.82
1000380	FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT SSIONAL SERVICES		11/10/2010	202.98
1000381	FEDEX	358.30		
726343909	FINANCE FEDEX/UPS		10/19/2010	21.82
725535799	SOLICITOR FEDEX/UPS		10/12/2010	158.82
726343909	SOLICITOR FEDEX/UPS		10/19/2010	15.88
726343909	ENGINEERING TRAFFIC CALMING PROGRAM		10/19/2010	53.48
726343909	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		10/19/2010	33.75
725535799 1	IT/GIS FEDEX/UPS TION		10/12/2010	29.16
726343909	IT/GIS FEDEX/UPS TION		10/19/2010	45.39
1000382	FORENSIC PATHOLOGY CONSULTANTS	2,000.00		
1711	CORONER PROFESSIONAL SERVICES ION		10/28/2010	2,000.00
1000383	FOWLER COMMUNICATIONS INC	6,000.00		
6989	ADMINISTRATOR PROFESSIONAL SERVICES		10/31/2010	6,000.00
1000384	GABRIEL, ROEDER, SMITH & CO	400.00		
113256	FINANCE PROFESSIONAL SERVICES		10/27/2010	400.00
1000385	GALE GROUP THE	76.78		
16966842	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/21/2010	76.78
1000386	GOOD GRASS TURF	210.00		
11022010	STORMWATER MANAGEMENT CEMENT & MASONRY		11/02/2010	70.00
10272010	STORMWATER MANAGEMENT CEMENT & MASONRY		10/27/2010	140.00
1000387	GORE, MARGARET M	22.68		
11032010 MG	LIBRARY TRAVEL		11/04/2010	22.68
1000388	GRAINGER	71.89		

	9380801184	FLEET SERVICE GARAGE SUPPLIES		10/27/2010	71.89
1000389	11/10/2010	GRAND STRAND REGIONAL MED CTR	1,977.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6000191 0910	CORONER PROFESSIONAL SERVICES		09/30/2010	1,977.50
1000390	11/10/2010	GREEN RESOURCE	132.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33654	STORMWATER MANAGEMENT SMALL HAND TOOLS		10/27/2010	132.84
1000391	11/10/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T SMALL HAND TOOLS		11/10/2010	227.50
1000392	11/10/2010	GRINDSTAFF TRANSPORT	2,860.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6076	CORONER PROFESSIONAL SERVICES		11/01/2010	880.00
	6077	CORONER PROFESSIONAL SERVICES		11/01/2010	220.00
	6075	CORONER PROFESSIONAL SERVICES		11/01/2010	880.00
	6074	CORONER PROFESSIONAL SERVICES		11/01/2010	880.00
1000393	11/10/2010	H C SOLID WASTE AUTHORITY	82.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	344888	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/19/2010	67.84
	344861	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/19/2010	15.11
1000394	11/10/2010	HAMES, RICK A	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10212010 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/03/2010	350.00
1000395	11/10/2010	HARRELSON, MONTE	655.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11022010 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		11/04/2010	655.20
1000396	11/10/2010	HERTZ EQUIPMENT RENTAL	102.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25292337001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		10/21/2010	102.58
1000397	11/10/2010	HORRY COUNTY SOLID WASTE	112,833.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 103110	WASTE MANAGEMENT RECYCLING TIPPING FEES		10/31/2010	112,833.25
1000398	11/10/2010	HORRY PRINTERS	62.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17865	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		10/25/2010	62.64
1000399	11/10/2010	HYMAN PAPER & CHEMICAL	152.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	558207	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/04/2010	152.77
1000400	11/10/2010	IFH FOOD SERVICE DISTRIBUTION	3,841.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4712908	DETENTION FOOD SUPPLIES		11/03/2010	3,569.24

	4711648	DETENTION FOOD SUPPLIES		11/01/2010	272.53	
1000401	11/10/2010	IHT / GRAND STRAND	229.50			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	18260	HUMAN RESOURCES TEMPORARY SERVICES		11/01/2010	229.50	
1000402	11/10/2010	ILLHARDT, ANGIE	343.77			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	230575 AI	COMMUNICATIONS NON ASSET EQUIPMENT		11/05/2010	343.77	
1000403	11/10/2010	INGRAM	747.12			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	5753331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	44.67	
	54753330	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	113.52	
	54753332	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	269.35	
	54753333	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	38.34	
	54753334	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	161.60	
	54753335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	44.73	
	54753336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	44.76	
	54753337	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/27/2010	30.15	
1000404	11/10/2010	INTERSTATE BATTERY	429.84			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	20042074	POLICE SPECIALIZED SUPPLIES		10/15/2010	429.84	
1000405	11/10/2010	LEE DISPOSAL SERVICES LLC	250.30			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	3619	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/02/2010	250.30	
1000406	11/10/2010	LYNN PEAVY CO	310.80			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	229971	POLICE SPECIALIZED SUPPLIES	E	10/18/2010	310.80	
1000407	11/10/2010	MAGNOLIA TIRE & AUTO SERVICE	3,719.71			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	66910	INVENTORY GARAGE	ES	E	10/25/2010	134.11
	67145	INVENTORY GARAGE	ES	E	11/01/2010	1,944.00
	67160	INVENTORY GARAGE	ES	E	11/02/2010	1,641.60
1000408	11/10/2010	MARION CO CLK CT-CHILD SUPORT	152.56			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	248638627	LEVY CHILD SUPPORT	ES	E	11/10/2010	152.56
1000409	11/10/2010	MARLBORO COUNTY FAMILY COURT	195.65			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	247375010	LEVY CHILD SUPPORT	ES	E	11/10/2010	195.65
1000410	11/10/2010	MARLIN LEASING	86.75			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	9812133	DETENTION RENTS & LEASES		10/26/2010	86.75	
1000411	11/10/2010	MARTIN'S TIRE SALES & SERVICE	307.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	16549	INVENTORY OUTSIDE VENDORS		09/27/2010	7.00	
	16556	INVENTORY OUTSIDE VENDORS		09/28/2010	40.00	

	16636	INVENTORY OUTSIDE VENDORS		10/06/2010	50.00
	16646	INVENTORY OUTSIDE VENDORS		10/07/2010	40.00
	16712	INVENTORY OUTSIDE VENDORS		10/15/2010	40.00
	16731	INVENTORY OUTSIDE VENDORS		10/18/2010	40.00
	16818	INVENTORY OUTSIDE VENDORS		10/27/2010	40.00
	16824	INVENTORY OUTSIDE VENDORS		10/28/2010	50.00
1000412	11/10/2010	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81508817	LEVY CHILD SUPPORT NDORS		11/10/2010	175.00
1000413	11/10/2010	MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210117172	LEVY CHILD SUPPORT NDORS		11/10/2010	194.00
1000414	11/10/2010	MB KAHN	138,196.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 SSBL	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		10/27/2010	138,196.47
1000415	11/10/2010	MCDONALD DASH	97.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	859668	MAINTENANCE REPAIRS AND MAINTENANCE		09/15/2010	97.56
1000416	11/10/2010	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT AND MAINTENANCE		11/10/2010	87.75
1000417	11/10/2010	MIDWEST TAPE	1,706.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6157709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	263.55
	6157708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	35.53
	6162485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	95.94
	6162484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	28.73
	6162483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	103.86
	6162482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	124.50
	6162481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/18/2010	46.37
	6165686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2010	206.62
	6164226	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	148.96
	6164227	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	109.03
	6164228	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	271.65
	6164225	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	93.03
	6169687	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	62.97
	6169686	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	51.13
	6169685	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	64.33
1000418	11/10/2010	MIDWEST TAPE	187.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6169083	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/22/2010	187.62
1000419	11/10/2010	MILLER'S OF COLUMBIA	16,360.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66122	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/23/2010	16,360.98
1000420	11/10/2010	MYERS TIRE SUPPLY	707.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51813826	FLEET SERVICE NON ASSET EQUIPMENT		10/19/2010	707.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000421	11/10/2010 MYRTLE BEACH COMMUNICATION	25.00		
212410	CODES ENFORCEMENT REPAIRS AND MAINTENANCE		08/27/2010	25.00
1000422	11/10/2010 MYRTLE BEACH, CITY OF	2,535.79		
513001 0910R	MYRTLE BEACH-CDBG CONSTRUCTION		09/30/2010	1,700.00
ADMIN 0910RE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/30/2010	835.79
1000423	11/10/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		11/10/2010	54.17
1000424	11/10/2010 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		11/10/2010	248.50
1000425	11/10/2010 N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		11/10/2010	269.77
1000426	11/10/2010 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		11/10/2010	217.19
1000427	11/10/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		11/10/2010	238.50
1000428	11/10/2010 NATIONAL FIRE CODES	925.00		
5005116X	FIRE PROFESSIONAL SERVICES		10/19/2010	925.00
1000429	11/10/2010 NATIONAL LAW ENF SUPPLY	1,226.66		
538657 2	POLICE SPECIALIZED SUPPLIES		10/15/2010	210.53
538657 1	POLICE SPECIALIZED SUPPLIES		10/15/2010	1,016.13
1000430	11/10/2010 NEBRASKA CHILD SUPPORT	117.07		
AR2CH2GRWP2	LEVY CHILD SUPPORT UPPLIES		11/10/2010	117.07
1000431	11/10/2010 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT UPPLIES		11/10/2010	147.33
1000432	11/10/2010 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT UPPLIES		11/10/2010	293.30
1000433	11/10/2010 NYSCSPC	292.25		
NQ48737D1	LEVY CHILD SUPPORT UPPLIES		11/10/2010	292.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000434	11/10/2010 NYSCSPC	213.37		
NS25665WI	LEVY CHILD SUPPORT UPPLIES		11/10/2010	213.37
1000435	11/10/2010 NYSCSPC	113.00		
PR 11-12-10	LEVY CHILD SUPPORT UPPLIES		11/10/2010	113.00
1000436	11/10/2010 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT UPPLIES		11/10/2010	229.19
1000437	11/10/2010 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
2865804494	LEVY CHILD SUPPORT UPPLIES		11/10/2010	220.98
1000438	11/10/2010 OMNILINK SYSTEMS	56.11		
24172	DETENTION HOME DETENTION ES		09/24/2010	6.11
24199	DETENTION HOME DETENTION ES		09/28/2010	50.00
1000439	11/10/2010 ORIENTAL TRADING CO	1,249.22		
640999207401	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/21/2010	1,249.22
1000440	11/10/2010 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		11/10/2010	275.00
1000441	11/10/2010 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		11/10/2010	177.50
1000442	11/10/2010 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		11/10/2010	93.00
1000443	11/10/2010 PALMETTO CONSTRUCTION GROUP	335,825.08		
8 NMBL	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		10/26/2010	335,825.08
1000444	11/10/2010 PIKE, MCFARLAND & HALL	3,686.65		
09018-2 SSDM	DUE TO SOLICITOR DEU DRUG FORFEIEACH LIBRARY		08/17/2010	3,686.65
1000445	11/10/2010 POLICE EQUIPMENT WORLDWIDE	346.90		
4389A	POLICE UNIFORMS & CLOTHING	Y	09/07/2010	346.90
1000446	11/10/2010 PROSHARPMOBILE	41.00		
7291-45 2	ANIMAL CARE CENTER DONATION EXPENSE		09/01/2010	41.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000447	R K AERIALS LLC	4,082.59		
4771	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/29/2010	4,082.59
1000448	RECORDED BOOKS LLC	6,000.00		
5051048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2010	6,000.00
1000449	RENT-A-CENTER	55.89		
BQJ18119	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		11/06/2010	55.89
1000450	REYES, PHYLLIS	20.16		
101410 PR	LIBRARY TRAVEL	TS	10/14/2010	20.16
1000451	RITEWAY AUTO GLASS	511.80		
8207	INVENTORY OUTSIDE VENDORS	TS	09/19/2010	185.00
8218	INVENTORY OUTSIDE VENDORS	TS	09/20/2010	158.00
8240	INVENTORY OUTSIDE VENDORS	TS	09/25/2010	168.80
1000452	RIVERTOWN DOCUMENT SERVICES	629.17		
1709	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/01/2010	629.17
1000453	RUSTY'S PAINT & BODY	344.58		
1365	INVENTORY OUTSIDE VENDORSSESSIONAL SERVICES		11/02/2010	344.58
1000454	S & ME INC	798.25		
435185	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		10/12/2010	798.25
1000455	S & ME INC	6,085.75		
435201	\$11M FIRE BOND ALLENS		10/12/2010	5,500.00
435191	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		10/12/2010	300.00
435190	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		10/12/2010	285.75
1000456	S C FIRE ACADEMY	503.00		
16598	FIRE EMPLOYEE TRAINING		10/01/2010	40.00
16954	FIRE EMPLOYEE TRAINING		10/19/2010	35.00
16955	FIRE EMPLOYEE TRAINING		10/19/2010	10.00
17168	FIRE EMPLOYEE TRAINING		10/29/2010	35.00
17167	FIRE EMPLOYEE TRAINING		10/29/2010	55.00
17166	FIRE EMPLOYEE TRAINING		10/29/2010	35.00
17165	FIRE EMPLOYEE TRAINING		10/29/2010	40.00
17164	FIRE EMPLOYEE TRAINING		10/29/2010	50.00
17163	FIRE EMPLOYEE TRAINING		10/29/2010	120.00
17162	FIRE EMPLOYEE TRAINING		10/29/2010	83.00
1000457	SAFARILAND LLC	306.79		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	83027	POLICE SPECIALIZED SUPPLIES		10/14/2010	306.79
1000458	11/10/2010	SAFETY PRODUCTS, INC	1,640.87		
	236388	PUBLIC WORKS ADVERTISING & SIGNS		10/25/2010	1,640.87
1000459	11/10/2010	SANABRIA, PAMELA	400.00		
	10/26-11/3PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/03/2010	400.00
1000460	11/10/2010	SANDERS, DENISE	440.00		
	10/23-11/4DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/04/2010	440.00
1000461	11/10/2010	SC VOCATIONAL REHAB.	90.72		
	90025117	TREASURER SPECIALIZED SUPPLIES		10/08/2010	12.96
	90026633	TREASURER SPECIALIZED SUPPLIES		10/28/2010	51.84
	90025927	TREASURER SPECIALIZED SUPPLIES		10/20/2010	25.92
1000462	11/10/2010	SCHNEIDER ELECTRIC BUILDINGS	499.00		
	380047	MAINTENANCE SERVICE CONTRACTS		10/06/2010	499.00
1000463	11/10/2010	SHRED ALERT	39.90		
	330103	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		10/29/2010	39.90
1000464	11/10/2010	SOUTHERN ASPHALT	94,645.57		
	9 MCBP-WI	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		11/05/2010	94,645.57
1000465	11/10/2010	SQUEAKY CLEAN	50.00		
	102010 HCS	SOLICITOR PROFESSIONAL SERVICES		10/20/2010	25.00
	102810 HCS	SOLICITOR PROFESSIONAL SERVICES		10/28/2010	25.00
1000466	11/10/2010	STATE CENTRAL COLLECTION UNIT	251.34		
	3870 6136187	LEVY CHILD SUPPORT AL SERVICES		11/10/2010	251.34
1000467	11/10/2010	STATE OF SOUTH CAROLINA	616.51		
	185838	SOLICITOR PROFESSIONAL SERVICES		09/28/2010	616.51
1000468	11/10/2010	STRATEGIC CONNECTIONS INC	7,058.85		
	1016	IT/GIS NON ASSET EQUIPMENT		10/01/2010	7,058.85
1000469	11/10/2010	STRAWN & NEIL SOFTWARE	7,609.50		
	93831 2	IT/GIS COMPUTER SERVICES		10/11/2010	7,609.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000470	11/10/2010 STRAWN NEIL SOFTWARE, INC.	6,998.50		
93832	IT/GIS COMPUTER SERVICES		10/11/2010	6,660.75
93831 1	IT/GIS COMPUTER SERVICES		10/11/2010	337.75
1000471	11/10/2010 SUBWAY	3,459.53		
230990	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		10/26/2010	3,459.53
1000472	11/10/2010 SUMTER COUNTY FAMILY COURT	229.69		
2008DR43932	LEVY CHILD SUPPORT ION SPECIALIZED SUPPLIES		11/10/2010	229.69
1000473	11/10/2010 TIRE TOWN	4,505.46		
4018874	INVENTORY GARAGE PECIALIZED SUPPLIES		10/15/2010	4,505.46
1000474	11/10/2010 TUCKER MATERIALS	163.29		
1101287	MAINTENANCE REPAIRS AND MAINTENANCE		10/25/2010	163.29
1000475	11/10/2010 ULINE	1,019.84		
34598040	POLICE SPECIALIZED SUPPLIES		10/05/2010	1,019.84
1000476	11/10/2010 UNIFIRST CORPORATION	35.52		
102254	MAINTENANCE UNIFORMS & CLOTHING		10/12/2010	5.46
102237	FIRE UNIFORMS & CLOTHING		10/11/2010	15.03
102933	FIRE UNIFORMS & CLOTHING		10/18/2010	15.03
1000477	11/10/2010 VEREEN'S FARM & TURF CENTER	2,383.56		
65551	PUBLIC WORKS SPECIALIZED SUPPLIES		10/18/2010	2,383.56
1000478	11/10/2010 VIC BAILEY FORD	19,806.00		
26392	COMMUNICATIONS AUTOMOTIVE EQUIPMENT		10/27/2010	19,806.00
1000479	11/10/2010 VULCAN SIGNS	828.28		
191779	PUBLIC WORKS ADVERTISING & SIGNS		10/19/2010	828.28
1000480	11/10/2010 VWR INTERNATIONAL	315.90		
43515380	POLICE SPECIALIZED SUPPLIES		10/12/2010	315.90
1000481	11/10/2010 WACCAMAW FLOOR COVERING	194.40		
24220	MAINTENANCE REPAIRS AND MAINTENANCE		10/15/2010	194.40
1000482	11/10/2010 WEST PAYMENT CENTER	117.72		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
821462425	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		10/01/2010	117.72
1000483	ASFPHM	200.00		
26028 MO	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	100.00
30519 HE	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	100.00
1000484	BESSINGER, CANDACE	477.00		
84383 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT UPPLIES		11/04/2010	477.00
1000485	BEST BUY	1,282.15		
10232010	SHERIFF-JAG STIMULUS FY2009 - 2010 NON ASSET EQUIPMENT		10/23/2010	1,282.15
1000486	CLERK OF COURT - HORRY COUNTY	9,355.96		
230692	LEVY CHILD SUPPORT FY2009 - 2010 NON ASSET EQUIPMENT		11/10/2010	8,814.51
107621729	LEVY CHILD SUPPORT FY2009 - 2010 NON ASSET EQUIPMENT		11/10/2010	200.20
249538605	LEVY CHILD SUPPORT FY2009 - 2010 NON ASSET EQUIPMENT		11/10/2010	341.25
1000487	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT FY2009 - 2010 NON ASSET EQUIPMENT		11/10/2010	148.96
1000488	CONWAY, CITY OF	51.27		
J297000 1012	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		10/29/2010	51.27
1000489	D-SHROOM INC	459.20		
231168	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/05/2010	459.20
1000490	DEBUSK, CANDY STRICKLAND	24.73		
230578 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		11/05/2010	24.73
1000491	FBMC SC MONEY PLUS ADMIN FEE	363.02		
230696	MONEY PLUS ICE SUPPLIES		11/10/2010	183.58
230696	MISCELLANEOUS DEDUCTION CHILD CARE		11/10/2010	4.86
230696	INSURANCE FEES NON TAXABLE CARE		11/10/2010	174.58
1000492	FBMC SC MONEY PLUS CCM	6,720.64		
230695	MONEY PLUS CARE		11/10/2010	6,432.16
230695	MISCELLANEOUS DEDUCTION CHILD CARE		11/10/2010	288.48
1000493	FLOYD, CATHY	266.74		
230580 CF	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/05/2010	266.74
1000494	FRAZIER, JAMES	182.28		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000495	HARRELSON, JOHN	108.62		
230617 JH	POLICE TRAVEL		11/08/2010	58.62
230617 JH	POLICE TRAVEL		11/08/2010	50.00
1000496	HORRY ELECTRIC COOP INC	5,549.08		
16453 1110	FIRE ELECTRICITY		11/02/2010	549.29
788283 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/02/2010	18.68
1709364 1110	PUBLIC WORKS ELECTRICITY		11/02/2010	76.61
1709364 1110	ROAD MAINTENANCE ELECTRICITY		11/02/2010	12.10
1709364 1110	STORMWATER MANAGEMENT ELECTRICITY		11/02/2010	12.10
669178 1110	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2010	1,593.00
16288 1101	FIRE ELECTRICITY		11/03/2010	359.00
16266 110110	DEPARTMENT OVERHEAD ELECTRICITY		11/03/2010	49.77
16311 1101	FIRE ELECTRICITY		11/03/2010	301.96
1543133 1101	PARKS AND RECREATION ELECTRICITY		11/01/2010	139.74
16380 1101	DEPARTMENT OVERHEAD ELECTRICITY		11/03/2010	95.57
1543444 1101	PARKS AND RECREATION ELECTRICITY		11/03/2010	257.20
788270 1101	FLEET SERVICE ELECTRICITY		11/03/2010	1,389.43
1114372 1101	FIRE ELECTRICITY		11/03/2010	628.77
1949699 1101	PARKS AND RECREATION ELECTRICITY		11/03/2010	65.86
1000497	HORRY ELECTRIC COOP INC	2,714.29		
129980 1101	DEPARTMENT OVERHEAD ELECTRICITY		11/03/2010	18.00
16231 1102	DEPARTMENT OVERHEAD ELECTRICITY		11/04/2010	159.00
16219 1102	FIRE ELECTRICITY		11/04/2010	586.00
16422 1102	DEPARTMENT OVERHEAD ELECTRICITY		11/04/2010	8.64
16342 1102	FIRE ELECTRICITY		11/04/2010	164.22
788261 1110	COUNTY ENGINEER ELECTRICITY		11/03/2010	563.99
788261 1110	PUBLIC WORKS DIVISION ELECTRICITY		11/03/2010	69.64
788261 1110	PUBLIC WORKS ELECTRICITY		11/03/2010	563.27
788261 1110	ROAD MAINTENANCE ELECTRICITY		11/03/2010	57.21
788261 1110	STORMWATER MANAGEMENT ELECTRICITY		11/03/2010	524.32
1000498	HORRY TELEPHONE COOP	3,527.43		
0697331 1110	DETENTION TELEPHONE		11/04/2010	32.99
3975374 1110	FIRE TELEPHONE		11/04/2010	39.32
7562413 1110	FIRE TELEPHONE		11/04/2010	90.00
7560017 1110	FIRE TELEPHONE		11/04/2010	88.36
7560072 1110	EMERGENCY MEDICAL SERVICES TELEPHONE		11/04/2010	61.54
0666709 1110	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/01/2010	99.95
0649391 1110	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/04/2010	207.53
3651979 1110	DEPARTMENT OVERHEAD TELEPHONE		11/04/2010	50.72
3653596 1110	MUSEUM TELEPHONE		11/04/2010	195.37
3999741 1110	DEPARTMENT OVERHEAD TELEPHONE		11/04/2010	123.55
3995553 1110	HEALTH DEPARTMENT TELEPHONE		11/01/2010	325.22
7564027 1110	HEALTH DEPARTMENT TELEPHONE		11/01/2010	455.41
42236461010	HEALTH DEPARTMENT TELEPHONE		10/16/2010	9.06
4488407 1010	HEALTH DEPARTMENT TELEPHONE		10/16/2010	1,313.98
3650110 1010	HEALTH DEPARTMENT TELEPHONE		10/24/2010	434.43
1000499	HORRY TELEPHONE COOP	69.95		
0709354 1110	DUE TO SHERIFF SEX OFFENDERS		11/04/2010	69.95
1000500	JOHNSON, GEORGIANNA	705.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11052010 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT PROFESSIONAL SERVICES	11/05/2010	705.00
1000501	11/10/2010 JORDAN, ANGELA L INVOICE # DESCRIPTION		121.80
11042010 AJ	CENTRAL SUMMARY COURT-CTC TRAVEL	11/05/2010	121.80
1000502	11/10/2010 LLOYD, JOHN INVOICE # DESCRIPTION		26.99
230581 JL	SHERIFF SPECIALIZED SUPPLIES	11/03/2010	26.99
1000503	11/10/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		951.52
21750 1010	EMERGENCY MEDICAL SERVICES WATER & SEWER	10/29/2010	201.67
21750 1010	FIRE WATER & SEWER	10/29/2010	201.67
20300 1010	PARKS AND RECREATION WATER & SEWER	10/29/2010	518.46
20400 1010	PARKS AND RECREATION WATER & SEWER	10/29/2010	19.66
54000 1110	DEPARTMENT OVERHEAD WATER & SEWER	11/05/2010	10.06
1000504	11/10/2010 NAEMT/AMLS INVOICE # DESCRIPTION		135.00
AM10581003	FIRE EMPLOYEE TRAINING	10/25/2010	90.00
AM10581003	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	10/25/2010	45.00
1000505	11/10/2010 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION		85.16
783576741043	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	09/30/2010	42.62
783576741044	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	10/30/2010	42.54
1000506	11/10/2010 OFFICE DEPOT INVOICE # DESCRIPTION		944.67
535817695001	MUSEUM OFFICE SUPPLIES	10/08/2010	49.51-
533727281	CLERK OF COURT OFFICE SUPPLIES	09/15/2010	309.19
534199547001	SHERIFF OFFICE SUPPLIES	09/17/2010	151.55
534006362001	PARKS AND RECREATION OFFICE SUPPLIES	09/16/2010	381.89
535974551001	MUSEUM OFFICE SUPPLIES	10/01/2010	21.33
535974398001	MUSEUM OFFICE SUPPLIES	10/01/2010	119.56
537527070001	FLEET SERVICE OFFICE SUPPLIES	10/15/2010	10.66
1000507	11/10/2010 PARKER, STEVE INVOICE # DESCRIPTION		196.19
230648	SHERIFF SPECIALIZED SUPPLIES	11/10/2010	196.19
1000508	11/10/2010 PETTY CASH-H C LIBRARY INVOICE # DESCRIPTION		23.11
110210 HCLL	LIBRARY SPECIALIZED SUPPLIES	11/02/2010	3.78
110110 PCL	LIBRARY SPECIALIZED SUPPLIES	11/01/2010	16.63
110110 PCL	LIBRARY CLEANING SUPPLIES	11/01/2010	2.70
1000509	11/10/2010 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		746.76
8922116 1110	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/05/2010	313.64
8922116 1110	MAGISTRATE - AYNOR ELECTRICITY	11/05/2010	433.12
1000510	11/10/2010 QS/1 DATA SYSTEMS INVOICE # DESCRIPTION		1,729.14
		INVOICE DATE	AMOUNT

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INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT	
940576-7075	AUDITOR PROFESSIONAL SERVICES		10/27/2010	1,729.14	
1000511	11/10/2010 RAZZANO, MARIA	1,859.65			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT	
	230652 DUE FROM COBRA		11/09/2010	1,859.65	
1000512	11/10/2010 S C DEPT OF MOTOR VEHICLE	4.00			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT	
	230653 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/08/2010	4.00	
1000513	11/10/2010 S C DEPT OF MOTOR VEHICLE	54.00			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT	
	230654 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/08/2010	54.00	
1000514	11/10/2010 S C DEPT OF REVENUE	3,974.70			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT	
	OCT 2010 ST FIRE NON ASSET FURNITURE		10/31/2010	88.99	
	OCT 2010 ST FIRE NON ASSET EQUIPMENT		10/31/2010	24.87	
	OCT 2010 ST FIRE BOOKS & EDUCATIONAL SUPPLIES		10/31/2010	5.33	
	OCT 2010 ST FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/31/2010	156.75	
	OCT 2010 ST INVENTORY MUSEUM GIFT SHO- SPECIALIZED		10/31/2010	23.13	
	OCT 2010 ST PRISONER CANTEEN PROCEEDS		10/31/2010	1,631.78	
	OCT 2010 ST DUE TO EMS DONATIONS		10/31/2010	19.54	
	OCT 2010 ST COUNTY ENGINEER PROFESSIONAL SERVICES		10/31/2010	24.26	
	OCT 2010 ST HUMAN RESOURCES SPECIALIZED SUPPLIES		10/31/2010	647.87	
	OCT 2010 ST PROCUREMENT OFFICE SUPPLIES		10/31/2010	1.78	
	OCT 2010 ST IT/GIS PROFESSIONAL SERVICES		10/31/2010	27.71	
	OCT 2010 ST IT/GIS SERVICE CONTRACTS		10/31/2010	1,291.01	
	OCT 2010 ST IT/GIS OFFICE SUPPLIES		10/31/2010	19.22	
	OCT 2010 ST IT/GIS NON ASSET EQUIPMENT		10/31/2010	8.46	
	OCT 2010 ST IT/GIS SPECIALIZED SUPPLIES		10/31/2010	4.00	
1000515	11/10/2010 S C DEPT OF REVENUE	550.12			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT	
	OCT 2010 ST REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/31/2010	1.52	
	OCT 2010 ST REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES		10/31/2010	2.73	
	OCT 2010 ST MAINTENANCE SERVICE CONTRACTS		10/31/2010	24.70	
	OCT 2010 ST MAINTENANCE REPAIRS AND MAINTENANCE		10/31/2010	52.50	
	OCT 2010 ST SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/31/2010	18.70	
	OCT 2010 ST TREASURER SERVICE CONTRACTS		10/31/2010	4.70	
	OCT 2010 ST TREASURER OFFICE SUPPLIES		10/31/2010	3.66	
	OCT 2010 ST TREASURER SPECIALIZED SUPPLIES		10/31/2010	25.28	
	OCT 2010 ST AUDITOR SPECIALIZED SUPPLIES		10/31/2010	15.68	
	OCT 2010 ST CLERK OF COURT - DSS OFFICE SUPPLIES		10/31/2010	6.19	
	OCT 2010 ST SOLICITOR OFFICE SUPPLIES		10/31/2010	76.84	
	OCT 2010 ST SHERIFF SPECIALIZED SUPPLIES		10/31/2010	19.41	
	OCT 2010 ST POLICE OFFICE SUPPLIES		10/31/2010	4.60	
	OCT 2010 ST POLICE SPECIALIZED SUPPLIES		10/31/2010	277.30	
	OCT 2010 ST EMERGENCY MANAGEMENT OFFICE SUPPLIES		10/31/2010	16.31	
1000516	11/10/2010 S C DEPT OF REVENUE	800.14			
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT	
	OCT 2010 ST EMERGENCY MANAGEMENT FOOD SUPPLIES		10/31/2010	6.64	
	OCT 2010 ST EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES		10/31/2010	13.64	
	OCT 2010 ST 911 COMMUNICATIONS SPECIALIZED SUPPLIES		10/31/2010	17.25	
	OCT 2010 ST DETENTION SERVICE CONTRACTS		10/31/2010	76.44	
	OCT 2010 ST DETENTION OFFICE SUPPLIES		10/31/2010	4.00	
	OCT 2010 ST DETENTION REPAIRS AND MAINTENANCE		10/31/2010	27.40	
	OCT 2010 ST DETENTION JAIL SUPPLIES		10/31/2010	36.78	

OCT 2010	ST	DETENTION FOOD SUPPLIES	10/31/2010	430.92
OCT 2010	ST	DETENTION UNIFORMS & CLOTHING	10/31/2010	8.00
OCT 2010	ST	DETENTION PRISON CHAPLIN	10/31/2010	2.90
CT 2010	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	10/31/2010	11.11
CT 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	10/31/2010	67.93
CT 2010	ST	CODES ENFORCEMENT OFFICE SUPPLIES	10/31/2010	31.36
CT 2010	ST	COMMUNICATIONS NON ASSET FURNITURE	10/31/2010	61.11
OCT 2010	ST	COMMUNICATIONS OFFICE SUPPLIES	10/31/2010	4.66

1000517	11/10/2010	S C DEPT OF REVENUE	4,848.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
OCT 2010	ST	MUSEUM SPECIALIZED SUPPLIES		10/31/2010	2.76
OCT 2010	ST	PLANNING OFFICE SUPPLIES		10/31/2010	77.66
OCT 2010	ST	PLANNING BOOKS & EDUCATIONAL SUPPLIES		10/31/2010	1.57
OCT 2010	ST	HOSPITALITY OFFICE SUPPLIES		10/31/2010	121.93
OCT 2010	ST	PUBLIC DEFENDER OFFICE SUPPLIES		10/31/2010	15.89
OCT 2010	ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/31/2010	27.36
OCT 2010	ST	POLICE - BOMB DOG SPECIALIZED SUPPLIES		10/31/2010	84.29
OCT 2010	ST	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		10/31/2010	6.03
OCT 2010	ST	INVENTORY GARAGE FUNDS NON ASSET EQUIPMENT		10/31/2010	378.03
OCT 2010	ST	INVENTORY GARAGE FUNDS NON ASSET EQUIPMENT		10/31/2010	376.06
OCT 2010	ST	INVENTORY OUTSIDE VENDORSFUNDS NON ASSET EQUIPMENT		10/31/2010	125.68
OCT 2010	ST	FLEET SERVICE GARAGE SUPPLIES		10/31/2010	8.15
OCT 2010	ST	STORMWATER MANAGEMENT CHEMICALS		10/31/2010	3,204.33
OCT 2010	ST	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		10/31/2010	1.45
OCT 2010	ST	PARKS AND RECREATION YOUTH SOCCER		10/31/2010	416.84

1000518	11/10/2010	S C DEPT OF REVENUE	5,105.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
OCT 2010	ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/31/2010	117.10
OCT 2010	ST	PARKS AND RECREATION ADULT VOLLEYBALL		10/31/2010	1.85
OCT 2010	ST	PARKS AND RECREATION SPECIAL EVENTS		10/31/2010	372.08
OCT 2010	ST	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/31/2010	233.18
OCT 2010	ST	PARKS AND RECREATION CHEERLEADING		10/31/2010	103.64
OCT 2010	ST	EMS FEES TAX CPY/RDN CHEERLEADING		10/31/2010	45.44
OCT 2010	ST	SALE OF COPIES & MAPS SALES TAX		10/31/2010	67.39
OCT 2010	ST	SALE OF COPIES & FAXES LIBRARY SLS TAX		10/31/2010	216.56
OCT 2010	ST	PROBATE PHOTOCOPY SALES TAX S TAX		10/31/2010	140.47
OCT 2010	ST	SALE OF COPIES & MAPS SALES TAX X		10/31/2010	4.82
OCT 2010	ST	REGISTRAR OF DEEDS FEES SALES TAX X		10/31/2010	3,332.64
OCT 2010	ST	SALES TAX MUSEUM ALES TAX X		10/31/2010	61.85
OCT 2010	ST	SALES TAX VEHICLE E-GOV X		10/31/2010	296.95
OCT 2010	ST	REVENUE SALES TAX REVEN X		10/31/2010	111.75

1000519	11/10/2010	S C ELECTRIC & GAS	78.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1379	1010	PARKS AND RECREATION ELECTRICITY		10/29/2010	78.09

1000520	11/10/2010	S C RETIREMENT SYSTEMS	1,491.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
230697		MISCELLANEOUS RETIREMENT LOANITY		11/10/2010	1,223.47
230698		MISCELLANEOUS RETIREMENT LOANITY		11/10/2010	268.39

1000521	11/10/2010	SANTEE COOPER	7,259.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
417200	1010	FIRE ELECTRICITY		10/29/2010	389.30
432130	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2010	63.93
884820	1010	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/29/2010	242.30
035701	1010	PUBLIC WORKS ELECTRICITY		10/29/2010	873.77
071921	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2010	54.96
179770	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2010	36.43

194600	1010	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2010	297.31
25321	1010	HEALTH DEPARTMENT ELECTRICITY		10/29/2010	1,135.00
58760	1010	INFRASTRUCTURE MAINTENANCE ELECTRICITY		10/29/2010	868.89
647302	1010	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		10/22/2010	171.48
964432	1110	PARKS AND RECREATION ELECTRICITY		11/02/2010	16.47
294262	1110	FIRE ELECTRICITY		11/02/2010	286.75
392011	1110	FIRE ELECTRICITY		11/02/2010	393.97
995210	1110	DEPARTMENT OVERHEAD ELECTRICITY		11/02/2010	2,122.50
932568	1110	PARKS AND RECREATION ELECTRICITY		11/02/2010	305.95

1000522	11/10/2010	SANTEE COOPER	9,180.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286581	1010 LIBRARY ELECTRICITY		10/29/2010	183.74
	030472	1110 COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2010	22.10
	298042	1110 COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2010	21.67
	497042	1110 COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2010	21.41
	503112	1110 COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2010	21.50
	130472	1110 COUNTY ENGINEER PROFESSIONAL SERVICES		11/03/2010	20.30
	230472	1110 COUNTY ENGINEER PROFESSIONAL SERVICES		11/03/2010	21.83
	046960	1010 COUNTY ENGINEER PROFESSIONAL SERVICES		10/29/2010	128.07
	617180	1010 COUNTY ENGINEER PROFESSIONAL SERVICES		10/29/2010	75.24
	936960	1010 COUNTY ENGINEER PROFESSIONAL SERVICES		10/29/2010	223.59
	297740	1110 DEPARTMENT OVERHEAD ELECTRICITY		11/04/2010	8,441.47
1000523	11/10/2010	SIMPSON, GREGORY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/2-4/10GS	PARKS AND RECREATION ADULT VOLLEYBALL		11/04/2010	200.00
1000524	11/10/2010	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/26/10 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/01/2010	500.00
	11/02/10 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/08/2010	500.00
1000525	11/10/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25-11/5RS	TREASURER PROFESSIONAL SERVICES		11/05/2010	1,040.00
1000526	11/10/2010	TODD, RICKY JR	2,228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/25-11/5RT	DUE TO SOLICITOR-CONWAY ESTREATMENT		11/04/2010	2,228.00
1000527	11/10/2010	UNITED WAY OF HORRY COUNTY	1,046.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230699	UNITED WAY TREATMENT		11/10/2010	1,046.05
1000528	11/10/2010	VERIZON	50.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230687	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/27/2010	50.30
1000529	11/10/2010	WATSON, LORI	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230691	POLICE SERVICE CONTRACTS		11/04/2010	160.00
1000530	11/10/2010	WEAVER, JOHN	48.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110810 JW	ADMINISTRATOR FOOD SUPPLIES		11/08/2010	48.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000531	11/10/2010 WORLEY, HAROLD	100.80		
	10/5-21/10HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		10/21/2010	100.80
1000532	11/10/2010 XEROX CORPORATION	4,065.37		
	050881612 ASSESSOR RENTS & LEASES		10/09/2010	294.85
	050881609 ASSESSOR RENTS & LEASES		10/09/2010	228.43
	050881607 ASSESSOR RENTS & LEASES		10/09/2010	305.21
	050881614 ASSESSOR RENTS & LEASES		10/09/2010	23.30
	050855765 EMERGENCY MEDICAL SERVICES RENTS & LEASES		10/06/2010	365.40
	050855772 FIRE RENTS & LEASES		10/06/2010	281.19
	050855764 FIRE RENTS & LEASES		10/06/2010	796.76
	050847944 IT/GIS RENTS & LEASES		10/03/2010	45.64
	050881606 DETENTION SERVICE CONTRACTS		10/09/2010	189.81
	050881617 DETENTION SERVICE CONTRACTS		10/09/2010	624.31
	050881611 DETENTION SERVICE CONTRACTS		10/09/2010	389.06
	050881622 DETENTION SERVICE CONTRACTS		10/09/2010	313.22
	050813022 PROBATE JUDGE RENTS & LEASES		10/02/2010	40.39
	111569998 CLERK OF COURT - DSS OFFICE SUPPLIES		08/31/2010	118.81
	050520511 CLERK OF COURT SERVICE CONTRACTS		10/01/2010	48.99
1000533	11/15/2010 WIRTH, MICHELLE	100.00		
	10/26-11/4MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/04/2010	100.00
1000534	11/15/2010 CLERK OF COURT - HORRY COUNTY	9,358.66		
	249538605 RE LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		11/10/2010	8,817.21
	249538605 RE LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		11/10/2010	200.20
	249538605 RE LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS		11/10/2010	341.25
1000535	11/18/2010 A O HARDEE & SON	78,064.08		
	3 TRAM RD ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/16/2010	55,924.08
	3612 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/05/2010	3,132.00
	3616 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/05/2010	5,616.00
	3613 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/05/2010	3,348.00
	3615 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/05/2010	5,508.00
	3614 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/05/2010	4,536.00
1000536	11/18/2010 A.B.S.C.O. STORAGE	91.00		
	4771 PARKS AND RECREATION SERVICE CONTRACTS		11/15/2010	91.00
1000537	11/18/2010 ADVANCE AUTO PARTS	859.86		
	7878 INVENTORY GARAGE ICE CONTRACTS		11/15/2010	859.86
1000538	11/18/2010 AGRI SOUTH INC	139.05		
	4695714 PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/05/2010	139.05
1000539	11/18/2010 AIRGAS NATIONAL WELDERS	65.88		
	25886873 POLICE RENTS & LEASES	E	10/31/2010	65.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11/18/2010	AIRGAS NATIONAL WELDERS	5,511.55		
3150087 1010	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/31/2010	5,511.55
11/18/2010	ALAMO INDUSTRIAL GROUP	1,630.76		
2955923 RI	INVENTORY GARAGE S MEDICAL SUPPLIES		11/08/2010	703.98
2955921 RI	INVENTORY GARAGE S MEDICAL SUPPLIES		11/08/2010	926.78
11/18/2010	ALUMINUM LADDER COMPANY	1,732.00		
178 ALC 1110	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ES		11/12/2010	1,732.00
11/18/2010	AMERICAN HOME PATIENT	344.50		
W093132	DETENTION MEDICAL SUPPLIES		11/11/2010	344.50
11/18/2010	AMERICAN PURE SPRING WATER CO	36.15		
3070 103110	PUBLIC DEFENDER OFFICE SUPPLIES		10/31/2010	36.15
11/18/2010	AMERICAN SOLUTIONS	174.42		
578711	CENTRAL SUMMARY COURT-CTC JURY		11/04/2010	123.12
654099	CENTRAL SUMMARY COURT-CTC JURY		10/05/2010	51.30
11/18/2010	AMERICAN SOLUTIONS	3,865.15		
677053	AUDITOR SPECIALIZED SUPPLIES		11/02/2010	1,296.49
677052	TREASURER PRINTING & BINDING		11/02/2010	574.45
678487	TREASURER PRINTING & BINDING		11/04/2010	1,994.21
11/18/2010	AMERIGAS	246.80		
5137164912A	FIRE ELECTRICITY		11/10/2010	246.80
11/18/2010	AMERIGAS	508.42		
5762005848A	DEPARTMENT OVERHEAD ELECTRICITY		11/10/2010	508.42
11/18/2010	ANCHOR FLAG & FLAGPOLE	537.84		
20100770	MAINTENANCE REPAIRS AND MAINTENANCE		11/03/2010	537.84
11/18/2010	ANTECH DIAGNOSTIC-EAST	52.18		
2010090	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/30/2010	52.18
11/18/2010	APCO INTERNATIONAL	276.00		
306657	911 COMMUNICATIONS MEMBERSHIPS & DUES		10/29/2010	276.00
11/18/2010	ARTS ALIVE	56.00		

	105303	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/13/2010	56.00
1000553	11/18/2010	ASC CONSTRUCTION EQUIP USA, INC	4,668.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215007693	PUBLIC WORKS SERVICE CONTRACTS		10/27/2010	2,028.00
	215007595	PUBLIC WORKS SERVICE CONTRACTS		10/06/2010	1,320.00
	215007694	PUBLIC WORKS SERVICE CONTRACTS		10/27/2010	1,320.00
1000554	11/18/2010	AT&T MOBILITY	303.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1022010 1024	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		10/24/2010	303.80
1000555	11/18/2010	ATLANTIC LAUNDRY REPAIR	681.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8478	DETENTION REPAIRS AND MAINTENANCE		10/07/2010	681.50
1000556	11/18/2010	AUTO ELECTRIC EXCHANGE	73.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4695	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/13/2010	73.44
1000557	11/18/2010	AUTOMOTIVE EQUIPMENT SERVICE	1,905.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54205	FLEET SERVICE NON ASSET EQUIPMENT		10/29/2010	1,830.60
	54238	FLEET SERVICE EQUIPMENT MAINTENANCE		11/04/2010	75.00
1000558	11/18/2010	AUTOSERV EQUIPMENT	491.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	501006	FLEET SERVICE NON ASSET EQUIPMENT		11/04/2010	491.37
1000559	11/18/2010	AYNOR BUILDING SUPPLY INC	48.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11560	PUBLIC WORKS SPECIALIZED SUPPLIES		11/08/2010	48.89
1000560	11/18/2010	BATTLE, VAUGHT & HOWE, PA	1,276.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27198 1010	LEGAL LEGAL FEES		10/31/2010	1,276.82
1000561	11/18/2010	BAYER HEALTH CARE LLC	1,166.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23776091	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/11/2010	1,166.40
1000562	11/18/2010	BENTLEY SYSTEMS, INC	783.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47349721	STORMWATER MANAGEMENT OFFICE SUPPLIES		11/05/2010	783.00
1000563	11/18/2010	BEST UNIFORMS, INC	701.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	203182	SHERIFF UNIFORMS & CLOTHING		10/26/2010	361.79
	204136	SHERIFF UNIFORMS & CLOTHING		10/21/2010	340.18
1000564	11/18/2010	BLANCHARD MACHINERY CO	17,330.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50013717	ROAD MAINTENANCE SERVICE CONTRACTS		10/29/2010	361.80

50013719	PUBLIC WORKS SERVICE CONTRACTS	10/29/2010	361.80
50013720	PUBLIC WORKS SERVICE CONTRACTS	10/29/2010	361.80
50013721	PUBLIC WORKS SERVICE CONTRACTS	10/29/2010	361.80
50013718	PUBLIC WORKS SERVICE CONTRACTS	10/29/2010	361.80
50013716	PUBLIC WORKS SERVICE CONTRACTS	10/29/2010	361.80
50013722	ROAD MAINTENANCE SERVICE CONTRACTS	10/29/2010	729.00
50013715	PUBLIC WORKS SERVICE CONTRACTS	10/29/2010	361.80
50051411	INVENTORY GARAGE RACTS	10/25/2010	9,851.77
50051456	INVENTORY GARAGE RACTS	10/29/2010	564.84
50051456 A	INVENTORY GARAGE RACTS	10/29/2010	9.36
114901	ROAD MAINTENANCE SERVICE CONTRACTS	09/30/2010	1,681.56
114900	PUBLIC WORKS SERVICE CONTRACTS	09/30/2010	1,961.27

1000565	11/18/2010	BLANTON BUILDING SUPPLIES	111.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10425152	MAINTENANCE REPAIRS AND MAINTENANCE		11/15/2010	111.58
1000566	11/18/2010	BLUE MAX TRUCKING INC	4,370.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114425	PUBLIC WORKS PROFESSIONAL SERVICES		11/06/2010	1,122.83
	114426	PUBLIC WORKS PROFESSIONAL SERVICES		11/06/2010	3,247.92
1000567	11/18/2010	BOB BARKER COMPANY, INC.	84.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	147292	SHERIFF SPECIALIZED SUPPLIES		10/29/2010	84.52
1000568	11/18/2010	BOB HILD ENTERPRISES	916.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1182	INVENTORY GARAGE IES		10/28/2010	916.36
1000569	11/18/2010	BOSWELL, JOE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10262010 JB	PARKS AND RECREATION ADULT VOLLEYBALL		11/08/2010	100.00
1000570	11/18/2010	BRIGMAN COMPANY INC, THE	680.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2488	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	680.00
1000571	11/18/2010	BURROUGHS WELDING SHOP	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2550	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/25/2010	150.00
1000572	11/18/2010	C.E.S.	709.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB097286	MAINTENANCE NON ASSET EQUIPMENT		11/02/2010	168.68
	MYB097288	MAINTENANCE SMALL HAND TOOLS		11/02/2010	44.78
	MYB/097244	MAINTENANCE REPAIRS AND MAINTENANCE		10/29/2010	496.11
1000573	11/18/2010	C.R. JACKSON INC	496.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	35950	PUBLIC WORKS ASPHALT SUPPLIES		11/01/2010	496.45
1000574	11/18/2010	CANNON GLASS SERVICE	542.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3913	MAINTENANCE REPAIRS AND MAINTENANCE		09/14/2010	542.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000575	11/18/2010 CAR DOCTOR/CAROLINA GLASS	270.00		
11042010	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/04/2010	270.00
1000576	11/18/2010 CAROLINA AXLE SURGEONS INC	975.00		
1011101	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		11/10/2010	975.00
1000577	11/18/2010 CAROLINA ENERGY DISTRIBUTORS	1,281.85		
20934	INVENTORY GARAGE ENT MAINTENANCE		11/01/2010	1,281.85
1000578	11/18/2010 CAROLINA HYDRAULIC HOSE LLC	628.00		
4236	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		11/04/2010	628.00
1000579	11/18/2010 CAROLINA INTERNATIONAL TRUCK	1,290.68		
378480D	INVENTORY GARAGE ENT MAINTENANCE		10/28/2010	1,290.68
1000580	11/18/2010 CARRIER ENTERPRISES, LLC	1,113.76		
1560979200	MAINTENANCE REPAIRS AND MAINTENANCE		10/29/2010	1,113.76
1000581	11/18/2010 CARSON CONCRETE PUMPING	1,119.00		
1	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/13/2010	1,119.00
1000582	11/18/2010 CAUSEY LANDSCAPING & TREE SVC	1,600.00		
11162010	MAINTENANCE GROUNDS MAINTENANCE		11/16/2010	600.00
11162010 3RD	MAINTENANCE GROUNDS MAINTENANCE		11/16/2010	1,000.00
1000583	11/18/2010 CCISCO	431.93		
110592	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/03/2010	183.54
110632	PUBLIC WORKS SMALL HAND TOOLS		11/08/2010	248.39
1000584	11/18/2010 CHRISCO, WILLIAM E ATTY	175.98		
OCT 2010 WC	PUBLIC DEFENDER TRAVEL		11/08/2010	175.98
1000585	11/18/2010 COASTAL CAROLINA UNIVERSITY	5,409.98		
11032010	ARCADIAN REACH ARCADIAN REACH		11/03/2010	3,205.15
11032010 A	STORMWATER MANAGEMENT MASTER PLANNING		11/03/2010	2,204.83
1000586	11/18/2010 COASTAL ICE COMPANY INC	84.00		
398703	PUBLIC WORKS SPECIALIZED SUPPLIES		10/27/2010	42.00
387911	PUBLIC WORKS SPECIALIZED SUPPLIES		10/11/2010	42.00
1000587	11/18/2010 CONWAY AUTO PARTS	3,260.27		

	344757	PUBLIC WORKS UNIFORMS & CLOTHING		11/09/2010	97.20
	343642	INVENTORY GARAGE CLOTHING		11/04/2010	566.87
	343643	INVENTORY GARAGE CLOTHING		11/04/2010	98.55
	343641	INVENTORY GARAGE CLOTHING		11/04/2010	384.72
	344259	INVENTORY GARAGE CLOTHING		11/08/2010	290.66
	344260	INVENTORY GARAGE CLOTHING		11/08/2010	248.54
	344591	INVENTORY GARAGE CLOTHING		11/09/2010	270.11
	344593	INVENTORY GARAGE CLOTHING		11/09/2010	161.69
	344592	INVENTORY GARAGE CLOTHING		11/09/2010	246.27
	345997	INVENTORY GARAGE CLOTHING		11/15/2010	200.78
	346000	INVENTORY GARAGE CLOTHING		11/15/2010	42.75
	345999	INVENTORY GARAGE CLOTHING		11/15/2010	301.51
	345998	INVENTORY GARAGE CLOTHING		11/15/2010	350.62
1000588	11/18/2010	CONWAY CLEANERS	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	A236973	FIRE PROFESSIONAL SERVICES		07/19/2010	5.00
	A240813	FIRE PROFESSIONAL SERVICES		10/19/2010	25.00
1000589	11/18/2010	CONWAY FORD INC	387.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	607938	INVENTORY GARAGE S		11/12/2010	75.00-
	607849	INVENTORY GARAGE S		11/10/2010	462.91
1000590	11/18/2010	CONWAY HOSPITAL	766.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10272010 EB	DETENTION MEDICAL SUPPLIES		11/03/2010	69.00
	03262010 BV	DETENTION MEDICAL SUPPLIES		11/12/2010	697.00
1000591	11/18/2010	CONWAY HOUSING AUTHORITY	1,446.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22 111610	HPRP CONWAY HOUSING AUTHORITY		11/16/2010	1,446.74
1000592	11/18/2010	CONWAY NATIONAL BANK, THE	676.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1979 101510	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		10/15/2010	676.37
1000593	11/18/2010	COOPER'S OFFICE SUPPLIES	26.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48885	CLERK OF COURT OFFICE SUPPLIES		10/08/2010	26.24
1000594	11/18/2010	CREECH, PAM	30.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11082010 PC	PLANNING ZONING BOARD OF APPEALS		11/08/2010	30.24
1000595	11/18/2010	CREEL GAS COMPANY INC	2,037.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33487 HORRY	FIRE ELECTRICITY		11/01/2010	797.25
	33536 HORRY	FIRE ELECTRICITY		11/04/2010	323.08
	33548 HORPAR	PARKS AND RECREATION ELECTRICITY		11/05/2010	916.84
1000596	11/18/2010	CUMMINGS GARAGE	70.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7227	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/21/2010	70.53
1000597	11/18/2010	D & D COLLISION REPAIR CENTER	978.71		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1416	INVENTORY OUTSIDE VENDORS- SPECIALIZED	11/01/2010	978.71
1000598	11/18/2010 D & L SITE WORK 22,729.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3 JLRD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	11/16/2010	22,729.03
1000599	11/18/2010 D D C ENGINEERS INC 6,537.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1010322	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	10/31/2010	6,537.49
1000600	11/18/2010 DADDY'S ICE CREAM & VENDING 712.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11132010	PARKS AND RECREATION YOUTH SOCCER	11/13/2010	712.50
1000601	11/18/2010 DALE PUBLISHING, INC 350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5696	PARKS AND RECREATION ADVERTISING & SIGNS	11/01/2010	350.00
1000602	11/18/2010 DARDEN, AMANDA 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
111310 AD	PARKS AND RECREATION YOUTH SOCCER	11/16/2010	500.00
1000603	11/18/2010 DATAMAXX APPLIED TECHNOLOGIES 318.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23581	911 COMMUNICATIONS SERVICE CONTRACTS	11/04/2010	318.00
1000604	11/18/2010 DELL MARKETING, L P 7,214.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XF4994951	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	10/28/2010	1,667.75
XF4449972	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	10/20/2010	346.90
XF49FD511	SOLICITOR VICTIM ADVOCACY NON ASSET EQUIPMENT	10/28/2010	346.90
XF4D6X9J1	SOLICITOR VICTIM ADVOCACY NON ASSET EQUIPMENT	11/02/2010	1,476.36
XF4CR9TT9	LIBRARY - STATE STIMULUS FUNDS SERVICE CONTRACTS	11/01/2010	3,376.55
1000605	11/18/2010 DELUXE FOR BUSINESS 45.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2018609142	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	10/16/2010	45.82
1000606	11/18/2010 DICKINSON, PHILLIP 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11132010 PD	PARKS AND RECREATION YOUTH SOCCER	11/16/2010	150.00
1000607	11/18/2010 DIEBOLD INCORPORATED 4,058.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
59058190	DETENTION REPAIRS AND MAINTENANCE	11/10/2010	4,058.88
1000608	11/18/2010 DILMAR OIL CO INC 4,230.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1824210	INVENTORY GARAGE NTENANCE	11/10/2010	1,319.44
1824211 A	INVENTORY GARAGE NTENANCE	11/10/2010	1,397.10
1824212	INVENTORY GARAGE NTENANCE	11/10/2010	1,392.43
1824211	INVENTORY GARAGE NTENANCE	11/10/2010	121.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000609	DOCK & MARINE INC	84,832.97		
103110	544FP PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		10/31/2010	43,216.80
093010	544FP PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		09/30/2010	41,616.17
1000610	DOCUSYSTEMS	17.66		
8577	CM MUSEUM OFFICE SUPPLIES AT LANDINGS		10/18/2010	762.26-
123727	MUSEUM OFFICE SUPPLIES AT LANDINGS		11/03/2010	392.46
117485	MUSEUM OFFICE SUPPLIES AT LANDINGS		09/22/2010	387.46
1000611	DOVER PUBLICATIONS	97.38		
91308125	INVENTORY LIVING HISTORY AT LANDINGS		11/02/2010	97.38
1000612	EARTHGRAINS BAKING CO'S INC	1,329.91		
11013130900	DETENTION FOOD SUPPLIES LANDINGS		11/05/2010	243.65
11013131300	DETENTION FOOD SUPPLIES LANDINGS		11/09/2010	370.55
11013131500	DETENTION FOOD SUPPLIES LANDINGS		11/11/2010	20.30
11013131600	DETENTION FOOD SUPPLIES LANDINGS		11/12/2010	289.33
11013132000	DETENTION FOOD SUPPLIES LANDINGS		11/16/2010	406.08
1000613	EASTERN E & I	1,086.05		
10171	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/03/2010	1,086.05
1000614	ELVIS STORAGE CONTAINERS, INC	243.00		
56098	PARKS AND RECREATION RENTS & LEASES		11/04/2010	81.00
56097	PARKS AND RECREATION RENTS & LEASES		11/04/2010	108.00
56096	ANIMAL CARE CENTER RENTS & LEASES		11/04/2010	54.00
1000615	ENDICOTT, WILLIAM R DDS	1,715.00		
4268	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	65.00
4548	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	65.00
5016	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	205.00
5014	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	135.00
5018	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	135.00
4705	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	225.00
5019	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	65.00
5017	110410 DETENTION MEDICAL SUPPLIES		11/04/2010	65.00
4966	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	65.00
5002	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	135.00
5030	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	155.00
4911	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	135.00
5028	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	135.00
4807	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	65.00
5036	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	65.00
1000616	ENDICOTT, WILLIAM R DDS	130.00		
5032	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	65.00
4743	111110 DETENTION MEDICAL SUPPLIES		11/11/2010	65.00
1000617	EVANS WELDING	1,354.00		

	1023104	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		10/23/2010	516.00
	1023105	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		10/23/2010	235.00
	1107103	INVENTORY OUTSIDE VENDORSUIPMENT MAINTENANCE		11/07/2010	275.00
	1107104	INVENTORY OUTSIDE VENDORSUIPMENT MAINTENANCE		11/07/2010	75.00
	1107102	INVENTORY OUTSIDE VENDORSUIPMENT MAINTENANCE		11/07/2010	253.00
1000618	11/18/2010	EVIDENT	819.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56395A	POLICE SPECIALIZED SUPPLIES	E	11/10/2010	819.00
1000619	11/18/2010	FASTENAL COMPANY	604.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON9431	PUBLIC WORKS SMALL HAND TOOLS		11/09/2010	347.73
	SCCON9474	ROAD MAINTENANCE SPECIALIZED SUPPLIES		11/11/2010	257.12
1000620	11/18/2010	FEDEX	150.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	727942312	BUDGET AND REVENUE MANAGEMENT FEDEX/UPS		11/02/2010	99.74
	727922476	SOLICITOR FEDEX/UPS		11/02/2010	50.66
1000621	11/18/2010	FIRESTONE COMPLETE AUTO CARE	2,787.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52298	INVENTORY GARAGE		11/06/2010	1,876.15
	52462	INVENTORY GARAGE		11/12/2010	910.99
1000622	11/18/2010	FIRST STAFFING	6,617.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12221	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/03/2010	3,106.96
	CW12223	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/10/2010	3,510.24
1000623	11/18/2010	FLINT EQUIPMENT COMPANY	464.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W01251	ROAD MAINTENANCE SERVICE CONTRACTS		10/28/2010	464.00
1000624	11/18/2010	FLORENCE COUNTY LIBRARY	27.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10292010	LIBRARY INTER-LIBRARY LOAN CHARGES		10/29/2010	27.95
1000625	11/18/2010	FORMS & SUPPLY INC	178.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12102120	AUDITOR OFFICE SUPPLIES		11/09/2010	178.62
1000626	11/18/2010	FOTORNY, STEPHANIE M	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765759	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/22/2010	400.00
	765766	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/10/2010	400.00
	765767	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/15/2010	400.00
1000627	11/18/2010	GABRIEL, ROEDER, SMITH & CO	1,560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112404	FINANCE PROFESSIONAL SERVICES		08/17/2010	1,560.00
1000628	11/18/2010	GALE GROUP THE	1,530.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16979786	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	323.91
	16979507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	882.96
	16979608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	323.91
1000629	11/18/2010	GALLS INC	4,914.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	510945204	DETENTION UNIFORMS & CLOTHING		11/04/2010	75.60
	510940980	DETENTION UNIFORMS & CLOTHING		11/03/2010	4,838.40
1000630	11/18/2010	GARY'S PUMPING SERVICE	259.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5708	FIRE PROFESSIONAL SERVICES		11/01/2010	259.20
1000631	11/18/2010	GATEWAY EDI	1,036.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH111000	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/01/2010	1,036.03
1000632	11/18/2010	GFOA OF SOUTH CAROLINA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3193	ADMINISTRATION DIV MEMBERSHIPS & DUES		02/18/2010	50.00
1000633	11/18/2010	GIBBINS, ROBERT	12.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10182010 RG	EMERGENCY MEDICAL SERVICES TRAVEL		10/25/2010	12.60
1000634	11/18/2010	GOOD GRASS TURF	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11092010	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		11/09/2010	210.00
1000635	11/18/2010	GOVDEALS	1,364.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204102010	SALE OF EQUIPMENT E-GOV ROVEMENTS		10/31/2010	1,364.32
1000636	11/18/2010	GRAINGER	10,795.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9383708444	DETENTION JAIL SUPPLIES		10/31/2010	8,475.24
	9383708436	DETENTION JAIL SUPPLIES		10/31/2010	2,319.84
1000637	11/18/2010	GRAND STRAND AGGREGATES	5,511.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17816	PUBLIC WORKS ASPHALT SUPPLIES		11/10/2010	168.34
	17762	PUBLIC WORKS ASPHALT SUPPLIES		11/01/2010	916.69
	17763	PUBLIC WORKS ASPHALT SUPPLIES		11/01/2010	4,426.48
1000638	11/18/2010	GRAND STRAND HOUSING CDC	10,016.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 11092010	CDBG PROGRAM GRAND STRAND HOUSING		11/09/2010	10,016.50
1000639	11/18/2010	GRAND STRAND WATER & SEWER	1,933.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55401 101410	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/14/2010	1,760.00
	55401A 1014	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/14/2010	173.82
1000640	11/18/2010	GREAT AMERICA LEASING CORP	229.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	10236747	TREASURER SERVICE CONTRACTS	ON	11/01/2010	49.68
	10236747	TREASURER RENTS & LEASES	ON	11/01/2010	179.79
1000641	11/18/2010	GREEN RESOURCE	681.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34933	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/05/2010	103.68
	33006	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		10/21/2010	292.68
	35036	PUBLIC WORKS WATERSHED		11/08/2010	285.12
1000642	11/18/2010	GREENWALL CONSTRUCTION	32,736.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2009000630A	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/09/2010	14,716.00
	2009000629A	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/09/2010	17,500.00
	2009000629B	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/09/2010	200.00
	2009000630B	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/09/2010	320.00
1000643	11/18/2010	HAMP'S TRUE VALUE HDWE.	90.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62697	POLICE SPECIALIZED SUPPLIES		10/20/2010	90.86
1000644	11/18/2010	HARDWICK'S LANDSCAPING LLC	23,424.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 DESSIE DR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/15/2010	23,424.31
1000645	11/18/2010	HART, JAMES L	64.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11132010 JH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/15/2010	64.00
1000646	11/18/2010	HAWKS, CHAD	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11042010 CH	PARKS AND RECREATION ADULT VOLLEYBALL		11/08/2010	400.00
1000647	11/18/2010	HD SUPPLY ELECTRICAL, LTD	292.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34275338001	MAINTENANCE REPAIRS AND MAINTENANCE		08/10/2010	292.02
1000648	11/18/2010	HERALD OFFICE SUPPLY	1,257.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17583370	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		10/28/2010	71.30
	17445470	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/29/2010	400.47
	17553770	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		10/25/2010	45.88
	17448060	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		09/30/2010	37.09
	17565340	PUBLIC DEFENDER OFFICE SUPPLIES		10/26/2010	695.81
	17405711	PUBLIC DEFENDER OFFICE SUPPLIES		11/05/2010	6.57
1000649	11/18/2010	HESKA CORPORATION	1,795.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1125792	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		09/22/2010	1,795.50
1000650	11/18/2010	HOFFMAN - HOFFMAN	10,926.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128291	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		11/08/2010	10,926.36
1000651	11/18/2010	HOPKINS, MELANIE A., MD.	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	FA10224	CORONER PROFESSIONAL SERVICES		11/05/2010	800.00
	FA10225	CORONER PROFESSIONAL SERVICES		11/05/2010	800.00
1000652	11/18/2010	HORRY COUNTY SOLID WASTE	104.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	347764	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/03/2010	36.94
	347872	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/03/2010	39.64
	347969	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/03/2010	27.76
1000653	11/18/2010	HORRY INDEPENDENT, THE	64.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	800 111010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	32.00
	8119 111010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	32.00
1000654	11/18/2010	HORRY PRINTERS	248.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17828	PARKS AND RECREATION ADVERTISING & SIGNS		10/06/2010	48.06
	17868	PARKS AND RECREATION OFFICE SUPPLIES		10/27/2010	58.32
	17877	PARKS AND RECREATION OFFICE SUPPLIES		11/03/2010	142.56
1000655	11/18/2010	HORRY TELEPHONE COOP	33,154.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22014	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		10/28/2010	5,368.60
	22024	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/01/2010	19,960.80
	22008	ENGINEERING PRIVATE CONSTRUCTION		10/27/2010	999.84
	22009	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/27/2010	1,697.13
	22023	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/01/2010	3,616.55
	22022	ENGINEERING PRIVATE CONSTRUCTION		10/29/2010	1,487.32
	22008	ENGINEERING PRIVATE CONSTRUCTION		10/27/2010	24.60
1000656	11/18/2010	IFH FOOD SERVICE DISTRIBUTION	2,176.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4716289	DETENTION FOOD SUPPLIES		11/10/2010	2,176.42
1000657	11/18/2010	IHT / GRAND STRAND	1,241.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18408	CDBG PROGRAM TEMPORARY SERVICES		11/15/2010	269.78
	18336	HUMAN RESOURCES TEMPORARY SERVICES		11/08/2010	540.00
	18410	HUMAN RESOURCES TEMPORARY SERVICES		11/15/2010	432.00
1000658	11/18/2010	ILLHARDT, ANGIE	49.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230758 AI	COMMUNICATIONS OFFICE SUPPLIES		11/05/2010	49.99
1000659	11/18/2010	IMPRINTED PRODUCTS INC	309.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65568	SHERIFF SPECIALIZED SUPPLIES		09/17/2010	309.50
1000660	11/18/2010	INGRAM	1,774.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54808654	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	20.12
	54808655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	49.56
	54808656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	21.91
	54808657	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	58.47
	54808658	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	31.30
	54808659	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	526.52

54780603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2010	136.10
54780604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/28/2010	54.48
54878251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	29.82
54878252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	195.23
54878253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	287.59
54878254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	119.88
54878255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	143.90
54878256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	65.36
54878257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/03/2010	34.12

1000661	11/18/2010	INGRAM	1,716.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
54878258		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	47.85
54878259		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	43.14
54878260		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	47.94
54878261		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	231.75
54878262		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	35.10
54878263		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	59.56
54878264		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	41.44
54878265		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	56.80
54878266		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	27.24
54878267		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	68.20
54878268		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	151.79
54878269		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	26.64
54878270		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	226.00
54878271		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	343.89
54878272		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	309.57

1000662	11/18/2010	INGRAM	2,501.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
54878273		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	63.84
54878274		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	181.22
54878275		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	19.74
54878276		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	1,353.46
54878277		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	397.25
54878278		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	102.95
54878279		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	13.00
54878280		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2010	8.91
54902029		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2010	78.96
54902030		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2010	65.58
54902031		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2010	140.76
54912374		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2010	76.28

1000663	11/18/2010	INTERNETWORK ENGINEERING	910.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
78487		POLICE NON ASSET EQUIPMENT		10/27/2010	910.03

1000664	11/18/2010	IVES, BO	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11082010 BI		PLANNING ZONING BOARD OF APPEALS		11/08/2010	20.16

1000665	11/18/2010	JANPAK	973.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4630126003		MAINTENANCE CLEANING SUPPLIES		11/02/2010	674.13
4630126002		MAINTENANCE CLEANING SUPPLIES		11/02/2010	298.95

1000666	11/18/2010	JERRY COX COMPANY	6,036.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
22890		PARKS AND RECREATION ELECTRICITY		11/09/2010	5,109.35
22894		MAINTENANCE ELECTRICITY		11/09/2010	926.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000667	11/18/2010 JONES & BARTLETT LEARNING, LLC	696.91		
2189549	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		11/09/2010	696.91
1000668	11/18/2010 JONES, BOBBY JEFF	37.25		
230745 BJJ	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/09/2010	37.25
1000669	11/18/2010 JUSTICE BENEFITS, INC	23,912.02		
200406893	DETENTION -- SERVICE CONTRACTS		10/26/2010	23,912.02
1000670	11/18/2010 KEELAN, PAT	33.60		
11082010 PK	PLANNING ZONING BOARD OF APPEALS		11/08/2010	33.60
1000671	11/18/2010 KEN JORDAN LAND SURVEYING	1,375.00		
11052010	PARKS AND RECREATION CAROLINA FOREST		11/05/2010	375.00
231029	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		11/04/2010	1,000.00
1000672	11/18/2010 KEYMATE, INC	88.54		
25797	MAINTENANCE REPAIRS AND MAINTENANCE BOAT LANDING		11/09/2010	88.54
1000673	11/18/2010 KEYSTONE PAPER COMPANY	194.29		
97961	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/26/2010	194.29
1000674	11/18/2010 KIDD CONSTRUCTION SUPPLY	64.96		
910429	PUBLIC WORKS CEMENT & MASONRY		07/12/2010	64.96
1000675	11/18/2010 KINGSTON ELECTRIC INC	237.50		
2662	MAINTENANCE REPAIRS AND MAINTENANCE		11/10/2010	237.50
1000676	11/18/2010 KONICA MINOLTA BUSINESS	684.85		
216139442	PARKS AND RECREATION RENTS & LEASES		10/31/2010	684.85
1000677	11/18/2010 KONICA MINOLTA SOLUTIONS USA	12.54		
215990667	MUSEUM RENTS & LEASES		10/12/2010	12.54
1000678	11/18/2010 LAB SAFETY SUPPLY INC	386.74		
1016379064	MAINTENANCE SPECIALIZED SUPPLIES		11/08/2010	386.74
1000679	11/18/2010 LABCORP OF AMERICA	8,120.50		
32389415 A	DETENTION MEDICAL SUPPLIES		10/02/2010	7,076.00

INVOICE #	DESCRIPTION	AMOUNT	ING	INVOICE DATE	AMOUNT
32611794	DETENTION MEDICAL SUPPLIES		ING	10/02/2010	1,044.50
1000680	11/18/2010 LANDSCAPE STRUCTURES/GEN. REC	60,232.95			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	M79579 CM		ING	10/27/2010	200.00-
	M78043		ING	09/17/2010	60,432.95
1000681	11/18/2010 LANGUAGE LINE SERVICES	397.73			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	2632722		ING	10/31/2010	381.89
	2625288		ING	10/31/2010	15.84
1000682	11/18/2010 LEAVITT, KAREN	495.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	230861 KL		ING	01/17/2010	495.00
1000683	11/18/2010 LEBIEDZ, PAT	17.64			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	11082010 PL		ING	11/08/2010	17.64
1000684	11/18/2010 LEON'S TRIM SHOP	50.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	7341		ING	11/12/2010	50.00
1000685	11/18/2010 LESCO, INC	1,746.26			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	56446981		ING	11/12/2010	1,746.26
1000686	11/18/2010 LEWIS SERVICES INC	9,635.65			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	6210		ING	11/01/2010	630.00
	6212		ING	11/01/2010	675.00
	6214		ING	11/01/2010	1,125.00
	6225		ING	11/01/2010	1,756.20
	6211		ING	11/01/2010	911.34
	6213		ING	11/01/2010	1,125.00
	6239		ING	11/10/2010	2,245.94
	6237		ING	11/10/2010	557.00
	6240		ING	11/10/2010	610.17
1000687	11/18/2010 LEWIS, WHITNEY	75.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	11132010 WL		ING	11/16/2010	75.00
1000688	11/18/2010 LIONETTI, MICHAEL	150.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	11062010 ML		ING	11/08/2010	150.00
1000689	11/18/2010 LITTLE RIVER ALTERNATOR INC	178.20			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	2504		ING	11/03/2010	178.20
1000690	11/18/2010 LONGLEY SUPPLY CO	959.76			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	2064959001CM		ING	11/01/2010	1.98-

	2064620001CM	MAINTENANCE REPAIRS AND MAINTENANCE		ING	11/01/2010	16.12-
	2064959001	MAINTENANCE REPAIRS AND MAINTENANCE		ING	11/01/2010	107.14
	2064620001	MAINTENANCE REPAIRS AND MAINTENANCE		ING	11/01/2010	870.72
1000691	11/18/2010	LORIS TRUE VALUE HARDWARE	52.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30872	PUBLIC WORKS SPECIALIZED SUPPLIES		ING	11/04/2010	25.86
	30891	PUBLIC WORKS SPECIALIZED SUPPLIES		ING	11/09/2010	2.70
	30918	PUBLIC WORKS SPECIALIZED SUPPLIES		ING	11/15/2010	24.26
1000692	11/18/2010	LOWE'S	1,047.45			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14070	MAINTENANCE SMALL HAND TOOLS		ING	11/05/2010	473.06
	23062	PUBLIC WORKS SPECIALIZED SUPPLIES		ING	11/15/2010	574.39
1000693	11/18/2010	ALHFAM	50.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FLHFAM DUES	MUSEUM MEMBERSHIPS & DUES		ING	11/18/2010	50.00
1000694	11/18/2010	B & B ROOFING	24,700.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	118634	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		ING	11/09/2010	24,700.00
1000695	11/18/2010	BALLEN, GERALD	119.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	OCT 2010 GB	PUBLIC DEFENDER TRAVEL		ING	11/08/2010	119.70
1000696	11/18/2010	BANK OF AMERICA, COMMERCIAL	2,700.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0809 102710	COUNTY COUNCIL TRAVEL		ING	10/27/2010	32.00-
	0809 102710A	DUE TO SOLICITOR DEU DRUG FORFEI		ING	10/27/2010	99.27
	0809 102710	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		ING	10/27/2010	139.86
	0809 102710	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		G	10/27/2010	9.99
	0809 102710	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		G	10/27/2010	166.46
	0809 102710	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS			10/27/2010	166.46
	0809 102710	PUBLIC SAFETY DIVISION TRAVEL			10/27/2010	430.15
	0809 102710	SOLICITOR WITNESS			10/27/2010	82.88
	0809 102710	DUE TO SOLICITOR DEU DRUG FORFEI			10/27/2010	142.69
	0809 102710	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN			10/27/2010	30.84
	0809 102710	COUNTY COUNCIL TRAVEL			10/27/2010	149.81
	0809 102710	COUNTY COUNCIL OFFICE SUPPLIES			10/27/2010	48.60
	0809 102710	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS			10/27/2010	330.68
	0809 102710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH			10/27/2010	456.77
	0809 102710	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ			10/27/2010	477.84
1000697	11/18/2010	BANK OF AMERICA, COMMERCIAL	49.72			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0809 102710	AUDITOR TRAVEL - DEPARTMENT HEADS			10/27/2010	24.09
	0809 102710	AUDITOR TRAVEL			10/27/2010	25.63
1000698	11/18/2010	BARNHILL, CHRISTOPHER WAYNE	4,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	227144	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			11/09/2010	4,000.00
1000699	11/18/2010	BUCKY'S SIGNS & DISPLAYS	1,320.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	231048	MAINTENANCE REPAIRS AND MAINTENANCE			11/13/2010	1,320.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000700	11/18/2010 BUTLER, AARON	73.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11082010 AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		11/09/2010	73.92
1000701	11/18/2010 CHARACTER FIRST	500.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	398366 HUMAN RESOURCES PRINTING & BINDING		11/10/2010	500.73
1000702	11/18/2010 CHRISCO, ED	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230776 EC PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000703	11/18/2010 COAST FA YOUTH SOCCER CLUB	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D#4 REC FUND COUNTY COUNCIL RECREATION - D4		11/17/2010	2,000.00
1000704	11/18/2010 COLVIN, RICHARD	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230777 RC PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000705	11/18/2010 COMPANION LIFE	37,229.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 PREPAID EXPENSES BENEFIT RELATED		11/16/2010	37,229.15
1000706	11/18/2010 DEBUSK, CANDY STRICKLAND	56.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	230828 CD SOLICITOR - DRUG COURT OFFICE SUPPLIES		11/16/2010	56.22
1000707	11/18/2010 DGLS INTERNATIONAL	1,377.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51 HUMAN RESOURCES PRINTING & BINDING		11/04/2010	1,377.00
1000708	11/18/2010 DYSON, WANDA	75.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 WD PUBLIC DEFENDER TRAVEL		11/08/2010	75.60
1000709	11/18/2010 FLOYD, WILLIAM T	205.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 WF PUBLIC DEFENDER TRAVEL		11/08/2010	205.38
1000710	11/18/2010 FRONTIER	434.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2481477 1110 DEPARTMENT OVERHEAD TELEPHONE		11/10/2010	144.06
	2485474 1110 DEPARTMENT OVERHEAD TELEPHONE		11/10/2010	162.79
	2481550 1110 LIBRARY TELEPHONE		11/04/2010	127.42
1000711	11/18/2010 GALMORE, JAMES C	81.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 JG PUBLIC DEFENDER TRAVEL		11/08/2010	44.10
	230782 JG PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000712	11/18/2010 GOOD GRASS TURF	2,200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	11152010	PARKS AND RECREATION CAROLINA FOREST		11/15/2010	1,100.00
	11092010	PARKS AND RECREATION CAROLINA FOREST		11/09/2010	1,100.00
1000713	11/18/2010	GRAND STRAND WATER & SEWER	1,396.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4101962 1025	STORMWATER MANAGEMENT WATER & SEWER		11/10/2010	10.95
	4101962 1025	PUBLIC WORKS WATER & SEWER		11/10/2010	10.96
	4074008 1025	LIBRARY WATER & SEWER		11/10/2010	56.51
	4074009 1025	LIBRARY WATER & SEWER		11/10/2010	91.69
	4011550 1019	POLICE WATER & SEWER		10/19/2010	91.84
	1920000 1013	PARKS AND RECREATION WATER & SEWER		11/10/2010	15.98
	1911437 1013	PARKS AND RECREATION WATER & SEWER		11/10/2010	56.00
	4100965 1110	PARKS AND RECREATION WATER & SEWER		11/10/2010	265.90
	4101134 1025	DEPARTMENT OVERHEAD WATER & SEWER		11/10/2010	421.78
	4100009 1025	FIRE WATER & SEWER		11/10/2010	123.29
	4020609 1025	FIRE WATER & SEWER		11/10/2010	90.07
	1924202 1013	FIRE WATER & SEWER		11/10/2010	47.66
	1914202 1013	FIRE WATER & SEWER		11/10/2010	87.93
	1607802 1013	FIRE WATER & SEWER		11/10/2010	13.74
	1201010 1011	FIRE WATER & SEWER		11/10/2010	11.78
1000714	11/18/2010	GRAND STRAND WATER & SEWER	104.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1874545 1013	DEPARTMENT OVERHEAD WATER & SEWER		11/10/2010	59.40
	4090160 1014	PARKS AND RECREATION WATER & SEWER		11/10/2010	44.68
1000715	11/18/2010	HAMPTON INN	1,198.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231282	PUBLIC DEFENDER TRAVEL		11/18/2010	1,198.44
1000716	11/18/2010	HAZZARD, RONALD W	69.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 RH	PUBLIC DEFENDER TRAVEL		11/08/2010	31.50
	230784 RH	PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000717	11/18/2010	HORRY ELECTRIC COOP INC	1,032.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1952638 1110	FIRE ELECTRICITY		11/09/2010	220.39
	16364 1129	FIRE ELECTRICITY		11/18/2010	111.27
	16308 1129	FIRE ELECTRICITY		11/18/2010	285.56
	16320 1110	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/09/2010	375.00
	16244 1110	FIRE ELECTRICITY		11/10/2010	40.00
1000718	11/18/2010	HORRY TELEPHONE COOP	10,413.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3990083 1110	POLICE TELEPHONE		11/08/2010	198.17
	3994683 1110	FIRE TELEPHONE		11/08/2010	40.17
	2939235 1110	FIRE TELEPHONE		11/08/2010	53.48
	3921248 1110	FIRE TELEPHONE		11/08/2010	41.20
	3991313 1110	FIRE TELEPHONE		11/08/2010	88.89
	0565610 1110	FIRE TELEPHONE		11/08/2010	51.90
	3971952 1110	FIRE TELEPHONE		11/08/2010	110.30
	0263619 1110	DEPARTMENT OVERHEAD TELEPHONE		11/08/2010	231.91
	0243700 1110	MAINTENANCE TELEPHONE		11/08/2010	24.95
	4210408 1110	PROBATE JUDGE TELEPHONE/CELL PHONES		11/08/2010	87.67
	3609901 1110	PUBLIC DEFENDER TELEPHONE/CELL PHONES		11/01/2010	713.99
	4884351 1110	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/04/2010	536.16
	0720360 1110	DEPARTMENT OVERHEAD TELEPHONE		11/08/2010	831.48
	0679191 1110	DEPARTMENT OVERHEAD TELEPHONE		11/08/2010	6,728.51

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0668980 1110	DEPARTMENT OVERHEAD TELEPHONE	11/08/2010	674.41
1000719 11/18/2010	HORRY TELEPHONE COOP		1,684.09
0669029 1110	DEPARTMENT OVERHEAD TELEPHONE	11/08/2010	674.41
0668992 1110	DEPARTMENT OVERHEAD TELEPHONE	11/08/2010	668.63
0703889 1110	DEPARTMENT OVERHEAD TELEPHONE	11/08/2010	99.95
0703926 1110	DEPARTMENT OVERHEAD TELEPHONE	11/08/2010	99.95
0703934 1110	DEPARTMENT OVERHEAD TELEPHONE	11/08/2010	99.95
3992139 1110	TREASURER TELEPHONE	11/08/2010	41.20
1000720 11/18/2010	HTC - MOBILE PHONES		7,155.05
4570128 1110	ADMINISTRATOR TELEPHONE/CELL PHONES	11/01/2010	88.48
4570128 1110	ADMINISTRATION DIV TELEPHONE/CELL PHONES	11/01/2010	88.48
4570128 1110	COUNTY COUNCIL TELEPHONE/CELL PHONES	11/01/2010	1,126.44
4570128 1110	HUMAN RESOURCES TELEPHONE/CELL PHONES	11/01/2010	241.62
4570128 1110	LEGAL TELEPHONE/CELL PHONES	11/01/2010	625.91
4570128 1110	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	11/01/2010	100.53
4570128 1110	COUNTY ENGINEER TELEPHONE/CELL PHONES	11/01/2010	512.47
4570128 1110	IT/GIS TELEPHONE/CELL PHONES	11/01/2010	1,652.42
4570128 1110	REGISTER OF DEEDS TELEPHONE/CELL PHONES	11/01/2010	99.90
4570128 1110	MAINTENANCE TELEPHONE/CELL PHONES	11/01/2010	1,787.12
4570128 1110	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	11/01/2010	53.01
4570128 1110	PUBLIC INFORMATION TELEPHONE/CELL PHONES	11/01/2010	88.48
4570128 1110	TREASURER TELEPHONE/CELL PHONES	11/01/2010	448.75
4570128 1110	AUDITOR TELEPHONE/CELL PHONES	11/01/2010	141.33
4570128 1110	PROBATE JUDGE TELEPHONE/CELL PHONES	11/01/2010	100.11
1000721 11/18/2010	HTC - MOBILE PHONES		13,073.76
4570128 1110	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	11/01/2010	254.40
4570128 1110	COMMUNICATIONS TELEPHONE/CELL PHONES	11/01/2010	191.19
4570128 1110	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	11/01/2010	225.63
4570128 1110	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	11/01/2010	380.04
4570128 1110	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	11/01/2010	53.00
4570128 1110	SOLICITOR TELEPHONE/CELL PHONES	11/01/2010	1,246.72
4570128 1110	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	11/01/2010	96.74
4570128 1110	SHERIFF TELEPHONE/CELL PHONES	11/01/2010	1,631.57
4570128 1110	DUE TO SHERIFF SEX OFFENDERS	11/01/2010	379.53
4570128 1110	POLICE TELEPHONE/CELL PHONES	11/01/2010	4,457.80
4570128 1110	BEACH SERVICES TELEPHONE/CELL PHONES	11/01/2010	182.70
4570128 1110	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	11/01/2010	606.33
4570128 1110	911 COMMUNICATIONS TELEPHONE/CELL PHONES	11/01/2010	193.48
4570128 1110	CORONER TELEPHONE/CELL PHONES	11/01/2010	329.78
4570128 1110	DETENTION TELEPHONE/CELL PHONES	11/01/2010	2,844.85
1000722 11/18/2010	HTC - MOBILE PHONES		6,670.75
4570128 1110	PRISONER CANTEEN PROCEEDS	11/01/2010	222.83
4570128 1110	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	11/01/2010	96.74
4570128 1110	PUBLIC WORKS TELEPHONE/CELL PHONES	11/01/2010	863.90
4570128 1110	ROAD MAINTENANCE TELEPHONE/CELL PHONES	11/01/2010	255.60
4570128 1110	PLANNING TELEPHONE/CELL PHONES	11/01/2010	135.59
4570128 1110	HOSPITALITY TELEPHONE/CELL PHONES	11/01/2010	95.12
4570128 1110	BUSINESS LICENSE TELEPHONE/CELL PHONES	11/01/2010	94.22
4570128 1110	FIRE TELEPHONE/CELL PHONES	11/01/2010	1,550.32
4570128 1110	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2010	1,661.60
4570128 1110	FLEET SERVICE TELEPHONE/CELL PHONES	11/01/2010	135.59
4570128 1110	CODES ENFORCEMENT TELEPHONE/CELL PHONES	11/01/2010	376.48
4570128 1110	AGENCY PAYMENT TELEPHONE/CELL PHONES	11/01/2010	155.91
4570128 1110	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	11/01/2010	696.24

	4570128	1110	CDBG PROGRAM TELEPHONE/CELL PHONES		11/01/2010	242.13
	4570128	1110	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		11/01/2010	88.48
1000723	11/18/2010		HTC - MOBILE PHONES	2,694.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	1110	LIBRARY TELEPHONE/CELL PHONES		11/01/2010	94.22
	4570128	1110	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		11/01/2010	143.99
	4570128	1110	PARKS AND RECREATION TELEPHONE/CELL PHONES		11/01/2010	418.25
	4570128	1110	PARKS AND RECREATION TELEPHONE/CELL PHONES		11/01/2010	1,522.49
	4570128	1110	PARKS AND RECREATION TELEPHONE/CELL PHONES		11/01/2010	338.77
	4570128	1110	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		11/01/2010	88.48
	4570128	1110	MUSEUM TELEPHONE/CELL PHONES	L PHONES	11/01/2010	88.48
1000724	11/18/2010		KNOWLES, MELINDA	89.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2010 MK		PUBLIC DEFENDER TRAVEL		11/08/2010	52.08
	230786 MK		PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000725	11/18/2010		LANDMARK SIGNS AND GRAPHICS	431.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2846		MAINTENANCE UNIFORMS & CLOTHING		10/28/2010	431.46
1000726	11/18/2010		LIVINGSTON, GERODIE	9.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230827 GL		SOLICITOR OFFICE SUPPLIES		11/13/2010	9.80
1000727	11/18/2010		LOFTUS, GARY	3,308.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JAN/OCT2010		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		11/10/2010	3,308.76
1000728	11/18/2010		MAKE-A-WISH FOUNDATION/SC	1,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	D#2REC FUNDS		COUNTY COUNCIL RECREATION - D2		11/17/2010	1,000.00
1000729	11/18/2010		MEDEIROS, CARISSA	128.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230849 CM		EMERGENCY MANAGEMENT TRAVEL		09/15/2010	128.16
1000730	11/18/2010		PHOENIX RENAISSANCE	200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DIST 8 REC		COUNTY COUNCIL RECREATION - D8		11/17/2010	200.00
1000731	11/18/2010		POLICE AND FIREMEN'S INS ASSOC	29,637.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230831		FIRE INSURANCE - VOLUNTEERS AND OTHERS		11/15/2010	29,637.95
1000732	11/18/2010		PRINCE, JODY	141.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230824 JP		COUNTY COUNCIL TELEPHONE/CELL PHONES		11/17/2010	141.00
1000733	11/18/2010		RATHBUN, PAUL	37.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230852 PR		PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000734	11/18/2010		RITNER, J ANDREW	37.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230853 AR	PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000735	11/18/2010	SANDERS, ALICIA BASTIAN	128.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230851 AS	EMERGENCY MANAGEMENT TRAVEL		11/17/2010	128.16
1000736	11/18/2010	WEBSTER, RANDALL	128.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230848 RW	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		08/03/2010	128.16
1000737	11/18/2010	WEST, ORRIE	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230855 OW	PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS		11/08/2010	37.50
1000738	11/18/2010	WILSON, KIA T	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230854 KW	PUBLIC DEFENDER TRAVEL		11/08/2010	37.50
1000739	11/18/2010	WORLEY, HAROLD	134.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230825 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		11/17/2010	134.41
1000740	11/18/2010	BANK FINANCIAL FSB-LEASE DIV	135,095.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27207	COMMUNICATIONS LEASE CAPITAL		10/26/2010	135,095.57
1000741	11/18/2010	BRENNAN ASSOCIATES, INC	47,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2242	DETENTION GENERAL CONDITIONS		10/25/2010	47,000.00
1000742	11/18/2010	CONWAY, MIKE	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/26-11/2	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/08/2010	540.00
1000743	11/18/2010	GRAMMER LAW FIRM	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SARA MOSSERI	DUE TO POLICE DRUG ENFORCEMENAG FOOTBALL		11/18/2010	100.00
1000744	11/18/2010	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230924	POLICE MISCELLANEOUS SUPPLIES		11/17/2010	5,000.00
1000745	11/18/2010	HORRY COUNTY POLICE DEPARTMENT	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230933	DUE TO POLICE DRUG ENFORCEMEN		11/16/2010	20,000.00
1000746	11/18/2010	HORRY COUNTY POLICE DEPARTMENT	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230910	COUNTY COUNCIL RECREATION - CHAIRMAN		11/18/2010	2,000.00
1000747	11/18/2010	LANIER PARKING METER SERVICES	4,828.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
107609	MISCELLANEOUS REVENUE PKING METER PRG		10/21/2010	4,828.50
1000748	11/18/2010 MABRY COURT REPORTING, INC	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	420 PLANNING ZONING BOARD OF APPEALS		10/20/2010	250.00
1000749	11/18/2010 MAC ADAMS GOLF SALES INC	1,547.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B11953 DETENTION UNIFORMS & CLOTHING		10/21/2010	960.00
	B11967 DETENTION UNIFORMS & CLOTHING		10/25/2010	587.00
1000750	11/18/2010 MAC TOOLS	299.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	83682 FLEET SERVICE SPECIALIZED SUPPLIES		10/28/2010	299.14
1000751	11/18/2010 MAGNOLIA TIRE & AUTO SERVICE	770.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0067132 INVENTORY GARAGE SUPPLIES		11/03/2010	479.36
	0067202 INVENTORY GARAGE SUPPLIES		11/04/2010	291.60
1000752	11/18/2010 MCDONALD DASH	1,326.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	864907 MAINTENANCE REPAIRS AND MAINTENANCE		11/04/2010	1,287.48
	864965 MAINTENANCE REPAIRS AND MAINTENANCE		11/05/2010	38.88
1000753	11/18/2010 MEDICAL PLACEMENT INC	2,093.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	32 DETENTION MEDICAL SUPPLIES		11/07/2010	2,093.75
1000754	11/18/2010 MIDWEST TAPE	1,312.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6170667 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	31.93
	6170666 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	62.33
	6170665 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	109.03
	6175744 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	135.25
	6175741 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	125.25
	6175742 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	260.50
	6175743 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/29/2010	41.57
	6176417 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2010	36.88
	6182147 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2010	104.81
	6182148 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2010	130.25
	6182149 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2010	82.37
	6182150 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2010	35.13
	6182151 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2010	157.14
1000755	11/18/2010 MOBILE MEDIA TECHNOLOGIES LLC	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6005 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/04/2010	600.00
1000756	11/18/2010 MOTOROLA	1,317.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76403438 FIRE PROFESSIONAL SERVICES CTS		10/15/2010	96.52
	76404238 FIRE PROFESSIONAL SERVICES CTS		10/22/2010	79.25
	90445246 PUBLIC WORKS SPECIALIZED SUPPLIES		10/06/2010	438.77
	90445278 COUNTY ENGINEER SPECIALIZED SUPPLIES		10/06/2010	38.88
	90445246 STORMWATER MANAGEMENT NON ASSET EQUIPMENT		10/06/2010	264.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
76405200	FIRE PROFESSIONAL SERVICES		10/29/2010	399.29
1000757	MOTOROLA	52,962.87		
50089863	COMMUNICATIONS NON ASSET EQUIPMENT		10/25/2010	9,546.87
72754982010	POLICE SERVICE CONTRACTS		10/01/2010	43,416.00
1000758	MWI VETERINARY SUPPLY	482.17		
5840198	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/26/2010	218.27
5840202	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/26/2010	263.90
1000759	MYRTLE BEACH COMMUNICATION	506.07		
212825	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/09/2010	62.50
212760	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		11/05/2010	241.92
212764	DETENTION SPECIALIZED SUPPLIES ES		11/09/2010	201.65
1000760	MYRTLE BEACH HARDEE AIR PARK	5,000.00		
CASH BOND	PERFORMANCE BONDS HELD ES		11/15/2010	5,000.00
1000761	MYRTLE BEACH, CITY OF	820.00		
200100491	DETENTION PROFESSIONAL SERVICES ES		10/26/2010	820.00
1000762	NACIO	75.00		
2011065	PUBLIC INFORMATION OFFICE SUPPLIES		11/02/2010	75.00
1000763	NAEMT/AMLS	135.00		
11/1-11/4	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		11/10/2010	105.00
11/1-11/4	FIRE EMPLOYEE TRAINING ING		11/10/2010	30.00
1000764	NAPA AUTO PARTS-AYNOR	81.00		
096778	INVENTORY GARAGE ING		11/04/2010	81.00
1000765	NENA	275.00		
271243	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		11/05/2010	275.00
1000766	NET RESULTS SPORTS MARKETING	10,500.00		
2270	PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION		11/07/2010	10,500.00
1000767	NICHOLS FOODSERVICE INC	1,836.95		
1305369	DETENTION FOOD SUPPLIES ON		09/15/2010	9.62-
1311677	DETENTION FOOD SUPPLIES ON		11/03/2010	918.38
1312558	DETENTION FOOD SUPPLIES ON		11/10/2010	928.19
1000768	NORTH ATLANTIC EXTRADITION	186.90		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
7763	SHERIFF TRANSFERS & EXTRADITIONS	ON	10/21/2010
186.90			
1000769	11/18/2010 NORTH MYRTLE BEACH, CITY OF	4,196.00	
INVOICE #	DESCRIPTION		INVOICE DATE
9898-DEC	FIRE SERVICE CONTRACTS	ON	11/18/2010
4,196.00			
1000770	11/18/2010 NYES PROFESSIONAL PHARMAC	4,376.73	
INVOICE #	DESCRIPTION		INVOICE DATE
01166078	DETENTION MEDICAL SUPPLIES	ON	10/26/2010
91.19			
01165053	DETENTION MEDICAL SUPPLIES	ON	10/21/2010
35.50			
01165521	DETENTION MEDICAL SUPPLIES	ON	10/22/2010
1,010.43			
01166311	DETENTION MEDICAL SUPPLIES	ON	10/27/2010
183.33			
01165684	DETENTION MEDICAL SUPPLIES	ON	10/23/2010
4.65			
01166644	DETENTION MEDICAL SUPPLIES	ON	10/28/2010
5.49			
01166919	DETENTION MEDICAL SUPPLIES	ON	10/29/2010
789.20			
01167355	DETENTION MEDICAL SUPPLIES	ON	11/01/2010
16.20			
01167356	DETENTION MEDICAL SUPPLIES	ON	11/01/2010
59.50			
01167776	DETENTION MEDICAL SUPPLIES	ON	11/02/2010
4.20			
01167980	DETENTION MEDICAL SUPPLIES	ON	11/03/2010
3.00			
01168150	DETENTION MEDICAL SUPPLIES	ON	11/03/2010
1,575.89			
01167894	DETENTION MEDICAL SUPPLIES	ON	11/02/2010
481.71			
01167369	DETENTION MEDICAL SUPPLIES	ON	11/01/2010
7.95			
01167778	DETENTION MEDICAL SUPPLIES	ON	11/02/2010
108.49			
1000771	11/18/2010 NYES PROFESSIONAL PHARMAC	5,351.64	
INVOICE #	DESCRIPTION		INVOICE DATE
01167774	DETENTION MEDICAL SUPPLIES	ON	11/02/2010
575.48			
01167357	DETENTION MEDICAL SUPPLIES	ON	11/01/2010
30.00			
01168149	DETENTION MEDICAL SUPPLIES	ON	11/03/2010
281.55			
01168147	DETENTION MEDICAL SUPPLIES	ON	11/03/2010
901.64			
01167354	DETENTION MEDICAL SUPPLIES	ON	11/01/2010
572.02			
01167353	DETENTION MEDICAL SUPPLIES	ON	11/01/2010
449.88			
0116891101	DETENTION MEDICAL SUPPLIES	ON	11/06/2010
2.40			
01168667	DETENTION MEDICAL SUPPLIES	ON	11/05/2010
12.80			
01168662	DETENTION MEDICAL SUPPLIES	ON	11/05/2010
136.00			
01168400	DETENTION MEDICAL SUPPLIES	ON	11/04/2010
1,419.17			
01168981	DETENTION MEDICAL SUPPLIES	ON	11/08/2010
394.22			
01168982	DETENTION MEDICAL SUPPLIES	ON	11/08/2010
13.24			
01168983	DETENTION MEDICAL SUPPLIES	ON	11/08/2010
3.00			
01168984	DETENTION MEDICAL SUPPLIES	ON	11/08/2010
560.24			
1000772	11/18/2010 NYES PROFESSIONAL PHARMAC	4,441.47	
INVOICE #	DESCRIPTION		INVOICE DATE
01165523	DETENTION MEDICAL SUPPLIES	ON	10/22/2010
35.00			
01166312	DETENTION MEDICAL SUPPLIES	ON	10/27/2010
293.17			
01165787	DETENTION MEDICAL SUPPLIES	ON	10/25/2010
792.48			
01165524	DETENTION MEDICAL SUPPLIES	ON	10/22/2010
3.30			
01166079	DETENTION MEDICAL SUPPLIES	ON	10/26/2010
1,741.02			
01166077	DETENTION MEDICAL SUPPLIES	ON	10/26/2010
1,576.50			
1000773	11/18/2010 OFFICE DEPOT	285.34	
INVOICE #	DESCRIPTION		INVOICE DATE
539009471001	FLEET SERVICE OFFICE SUPPLIES		10/28/2010
285.34			
1000774	11/18/2010 OFFICE DEPOT	1,087.94	
INVOICE #	DESCRIPTION		INVOICE DATE
1272141910	PUBLIC DEFENDER OFFICE SUPPLIES		10/20/2010
644.71			
538220161001	PUBLIC DEFENDER OFFICE SUPPLIES		10/21/2010
443.23			

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000775	OFFICE LOGIC INC	395.17		
159266	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		10/28/2010	395.17
1000776	ONE STOP PARTY SHOP	56.30		
159656	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/25/2010	56.30
1000777	ONE STOP TECHNOLOGY	1,488.00		
0058156	PLANNING OFFICE SUPPLIES		10/30/2010	1,488.00
1000778	PALMETTO PAVING CORP	185,176.99		
10814	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/10/2010	240.00
10812	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/10/2010	160.00
10842	ENGINEERING PRIVATE CONSTRUCTION		11/12/2010	480.00
10764	PUBLIC WORKS ASPHALT SUPPLIES		11/01/2010	67.39
10844	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/12/2010	4,834.90
10837	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/11/2010	13,423.72
10836	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/11/2010	1,776.42
10841	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/12/2010	280.90
10840	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/12/2010	28.08
10845	ENGINEERING PRIVATE CONSTRUCTION		11/12/2010	308.00
10834	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/11/2010	2,232.24
10835	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/11/2010	5,764.08
10846	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/12/2010	107,142.51
10846	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/12/2010	29,136.60
10839	ENGINEERING CTC PROJECTS		11/11/2010	19,302.15
1000779	PALMETTO PAVING CORP	80,088.91		
10853	ENGINEERING CTC PROJECTS		11/16/2010	38,439.63
10848	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/15/2010	41,327.42
10843	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2010	280.90
10836	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/11/2010	40.96
1000780	PARKER, STEVE	38.84		
230912	SHERIFF SPECIALIZED SUPPLIES		11/05/2010	38.84
1000781	PEACH STATE AMBULANCE INC	137,422.00		
18392	FLEET CAPITAL FLEET CAPITAL		11/10/2010	137,422.00
1000782	PERFECTION CUSTOM	2,197.80		
231256	BEACH SERVICES UNIFORMS & CLOTHING		11/18/2010	2,197.80
1000783	PETTY CASH-CODES ENFORCEMENT	32.16		
230926	CODES ENFORCEMENT SPECIALIZED SUPPLIES		11/10/2010	18.36
230926	CODES ENFORCEMENT OFFICE SUPPLIES		11/10/2010	4.04
230926	CODES ENFORCEMENT OFFICE SUPPLIES		11/10/2010	9.76
1000784	PETTY CASH-EMS/FIRE	15.12		

	230928	FIRE OFFICE SUPPLIES		11/16/2010	15.12
1000785	11/18/2010	PETTY CASH-MUSEUM	111.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230929	MUSEUM SPECIALIZED SUPPLIES		11/12/2010	16.30
	230929	INVENTORY LIVING HISTORY ES		11/12/2010	95.49
1000786	11/18/2010	PETTY CASH-PHILLIP THOMPSON	145.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230927	SHERIFF TRANSFERS & EXTRADITIONS		11/01/2010	145.38
1000787	11/18/2010	PIZZA INN OF CONWAY	130.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5143	CLERK OF COURT FOOD SUPPLIES		11/17/2010	130.49
1000788	11/18/2010	PRATT, BARBARA WILSON	2,462.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOVEMBER	PUBLIC DEFENDER SERVICE CONTRACTS		11/16/2010	2,462.50
1000789	11/18/2010	PRO AUTO PARTS WAREHOUSE	502.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50553	INVENTORY GARAGE ONTRACTS		11/08/2010	502.21
1000790	11/18/2010	PROCTOR, EDWARD L JR	12,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER 10	CORONER PROFESSIONAL SERVICES		11/05/2010	12,000.00
1000791	11/18/2010	PRONTO PRESS CO, INC	355.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	42117	DETENTION JAIL SUPPLIES		10/27/2010	355.32
1000792	11/18/2010	PSYBAR, LLC	2,790.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8411	POLICE EMPLOYEE MEDICAL		10/21/2010	2,790.00
1000793	11/18/2010	PUBLIC RISK MANAGEMENT ASSOC.	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10004673	HUMAN RESOURCES MEMBERSHIPS & DUES		11/09/2010	350.00
1000794	11/18/2010	PULLYBONES	138.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21892	PLANNING FOOD SUPPLIES		11/01/2010	138.12
1000795	11/18/2010	PURCHASE POWER	22.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21604549861	PUBLIC DEFENDER - GEORGETOWN POSTAGE		11/18/2010	22.48
1000796	11/18/2010	QUALITY AIR TOOL REPAIR INC	190.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65611	INVENTORY OUTSIDE VENDORSOWN POSTAGE		11/03/2010	190.38
1000797	11/18/2010	QUILL	816.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9057153	MAINTENANCE OFFICE SUPPLIES		11/02/2010	75.47
	9153856	CODES ENFORCEMENT OFFICE SUPPLIES		11/05/2010	463.22
	9191215	CODES ENFORCEMENT OFFICE SUPPLIES		11/09/2010	97.13
	9099217	PUBLIC DEFENDER OFFICE SUPPLIES		11/04/2010	40.85
	8691481	HUMAN RESOURCES OFFICE SUPPLIES		10/15/2010	127.33
	8783315	HUMAN RESOURCES OFFICE SUPPLIES		10/20/2010	12.95
1000798	11/18/2010	R H MOORE CO INC	17,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/04/2010	17,600.00
1000799	11/18/2010	REGENT SECURITY SERVICES	236.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86867	LIBRARY PROFESSIONAL SERVICES		10/31/2010	236.00
1000800	11/18/2010	REGIONS BANK	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10162	BOND PAYING AGENTS 6.96M SERIES 2009B RECREATION		10/28/2010	210.00
	10161	BOND PAYING AGENTS 5.04M SERIES 2009A LIBRARY/REC BOND		10/28/2010	210.00
1000801	11/18/2010	RENTAL UNIFORM SERVICE INC	614.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER	DETENTION SERVICE CONTRACTS	REC BOND	10/31/2010	614.92
1000802	11/18/2010	RICKY'S LANDSCAPING INC	5,456.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9133	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	D	09/22/2010	236.74
	9226	PUBLIC WORKS ASPHALT SUPPLIES	D	11/04/2010	1,500.00
	9208	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	D	10/28/2010	3,154.70
	9229	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	D	11/04/2010	564.75
1000803	11/18/2010	RIVERTOWN DOCUMENT SERVICES	1,636.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1707	PUBLIC DEFENDER SERVICE CONTRACTS	D	10/01/2010	1,636.65
1000804	11/18/2010	RYDER TRANSPORTATION SERVICES	1,600.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	181890	REGISTRATION & ELECTION RENTS & LEASES		11/02/2010	1,211.76
	181930	REGISTRATION & ELECTION RENTS & LEASES		11/05/2010	388.70
1000805	11/18/2010	S & ME INC	6,715.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	427170	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		08/17/2010	4,694.49
	439684	ENGINEERING PRIVATE CONSTRUCTION		11/09/2010	1,333.50
	439684	ENGINEERING PRIVATE CONSTRUCTION		11/09/2010	687.75
1000806	11/18/2010	S & ME INC	5,470.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	429882	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		09/15/2010	1,579.50
	429883	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		09/15/2010	600.00
	435186	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		10/12/2010	600.00
	427171	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		08/17/2010	600.00
	427170	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		08/17/2010	2,091.26
1000807	11/18/2010	S C BAR	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	230917	ADMINISTRATOR MEMBERSHIPS & DUES		11/18/2010	200.00
1000808	11/18/2010	S C DEPT OF MOTOR VEHICLE	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230914	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/12/2010	54.00
1000809	11/18/2010	S C RETIREMENT SYSTEM	1,472,998.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	726.01	STATE RETIREMENT REGULAR	TENANCE	11/18/2010	728,079.18
	726.01	STATE RETIREMENT POLICE	TENANCE	11/18/2010	744,918.96
1000810	11/18/2010	SAFETY PRODUCTS, INC	2,261.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	910669	PUBLIC WORKS ADVERTISING & SIGNS		11/01/2010	1,640.87
	910670	PUBLIC WORKS ADVERTISING & SIGNS		11/01/2010	486.00
	911338	PUBLIC WORKS SPECIALIZED SUPPLIES		11/04/2010	134.57
1000811	11/18/2010	SAP AMERICA INC	23,105.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6665000228	IT/GIS SERVICE CONTRACTS		09/29/2010	23,105.80
1000812	11/18/2010	SCARE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CONFERENCE	REGISTRATION & ELECTION TRAVEL		11/18/2010	500.00
1000813	11/18/2010	SCHNEIDER ELECTRIC BUILDINGS	258.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	383275	MAINTENANCE REPAIRS AND MAINTENANCE		11/04/2010	258.78
1000814	11/18/2010	SEARS	145.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	T944798	COMMUNICATIONS NON ASSET EQUIPMENT		09/22/2010	71.09
	T672803	COMMUNICATIONS NON ASSET EQUIPMENT		09/22/2010	74.10
1000815	11/18/2010	SHERWIN WILLIAMS	233.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0365-3	MAINTENANCE REPAIRS AND MAINTENANCE		10/29/2010	233.16
1000816	11/18/2010	SHORELINE BEHAVIORAL HEALTH	86,101.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPTEMBER	DUE TO ALCOHOL & DRUG ABUSE		11/18/2010	86,101.57
1000817	11/18/2010	SHRED ALERT	153.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	322-89	SOLICITOR SERVICE CONTRACTS		10/29/2010	153.15
1000818	11/18/2010	SIMPLY CYBER MARKETING INC	192.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010-134	HPRP SERVICE CONTRACTS		11/05/2010	192.00
1000819	11/18/2010	SOUTHEAST FARM EQUIPMENT	1,652.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114955	INVENTORY GARAGE		11/02/2010	1,324.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
114956	INVENTORY OUTSIDE VENDORS		11/02/2010	327.78
1000820	11/18/2010 SOUTHEASTERN EMERGENCY EQUIP	4,770.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	347087 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/08/2010	4,770.90
1000821	11/18/2010 SOUTHERN ASPHALT	15,900.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#100048 ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		11/16/2010	15,900.49
1000822	11/18/2010 SOUTHERN IMAGING GROUP	297.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01329810 MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		10/21/2010	297.39
1000823	11/18/2010 SOUTHLAND NURSERY	4,988.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 PARKS AND RECREATION LORIS COMM PASSIVE PARK		10/27/2010	723.00
	2 PARKS AND RECREATION CAROLINA FOREST		10/27/2010	4,265.10
1000824	11/18/2010 SQUEAKY'S AUTOMOTIVE	1,150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49796 INVENTORY OUTSIDE VENDORS		09/30/2010	85.00
	49779 INVENTORY OUTSIDE VENDORS		10/01/2010	150.00
	49791 INVENTORY OUTSIDE VENDORS		10/01/2010	85.00
	49849 INVENTORY OUTSIDE VENDORS		10/06/2010	85.00
	49931 INVENTORY OUTSIDE VENDORS		10/11/2010	85.00
	49909 INVENTORY OUTSIDE VENDORS		10/11/2010	85.00
	49946 INVENTORY OUTSIDE VENDORS		10/12/2010	85.00
	49949 INVENTORY OUTSIDE VENDORS		10/12/2010	85.00
	49941 INVENTORY OUTSIDE VENDORS		10/11/2010	85.00
	49979 INVENTORY OUTSIDE VENDORS		10/19/2010	85.00
	49087 INVENTORY OUTSIDE VENDORS		10/26/2010	150.00
	49992 INVENTORY OUTSIDE VENDORS		10/27/2010	85.00
1000825	11/18/2010 STALVEY CLEANERS	244.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	976380 FIRE UNIFORMS & CLOTHING		10/11/2010	19.44
	976635 FIRE UNIFORMS & CLOTHING		10/13/2010	24.30
	976636 FIRE UNIFORMS & CLOTHING		10/13/2010	24.30
	976638 FIRE UNIFORMS & CLOTHING		10/13/2010	24.30
	976572 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/12/2010	14.58
	976637 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/13/2010	24.30
	976639 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/13/2010	24.30
	676640 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/13/2010	24.30
	975988 SHERIFF UNIFORMS & CLOTHING NG		10/01/2010	9.72
	976349 SHERIFF UNIFORMS & CLOTHING NG		10/11/2010	5.40
	976673 SHERIFF UNIFORMS & CLOTHING NG		10/13/2010	4.32
	976746 SHERIFF UNIFORMS & CLOTHING NG		10/14/2010	9.72
	976913 SHERIFF UNIFORMS & CLOTHING NG		10/15/2010	18.36
	976934 SHERIFF UNIFORMS & CLOTHING NG		10/15/2010	11.88
	977013 SHERIFF UNIFORMS & CLOTHING NG		10/18/2010	4.86
1000826	11/18/2010 STALVEY CLEANERS	129.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	977176 SHERIFF UNIFORMS & CLOTHING NG		10/19/2010	4.86
	977559 SHERIFF UNIFORMS & CLOTHING NG		10/22/2010	2.16
	975397 POLICE UNIFORMS & CLOTHING NG		09/30/2010	9.72
	975666 POLICE UNIFORMS & CLOTHING NG		10/02/2010	14.58
	975756 POLICE UNIFORMS & CLOTHING NG		10/04/2010	4.86

976273	POLICE UNIFORMS & CLOTHING	NG	10/09/2010	4.86
976551	POLICE UNIFORMS & CLOTHING	NG	10/12/2010	9.72
977030	POLICE UNIFORMS & CLOTHING	NG	10/18/2010	4.86
977071	POLICE UNIFORMS & CLOTHING	NG	10/18/2010	4.86
977432	POLICE UNIFORMS & CLOTHING	NG	10/21/2010	9.72
977642	POLICE UNIFORMS & CLOTHING	NG	10/25/2010	9.72
977894	POLICE UNIFORMS & CLOTHING	NG	10/27/2010	5.40
977965	POLICE UNIFORMS & CLOTHING	NG	10/28/2010	19.44
978105	POLICE UNIFORMS & CLOTHING	NG	10/29/2010	9.72
975618	DETENTION UNIFORMS & CLOTHING		10/01/2010	14.58

1000827 11/18/2010 STALVEY CLEANERS 140.94
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

975860	DETENTION UNIFORMS & CLOTHING		10/05/2010	4.86
975865	DETENTION UNIFORMS & CLOTHING		10/05/2010	9.72
976441	DETENTION UNIFORMS & CLOTHING		10/11/2010	19.44
976594	DETENTION UNIFORMS & CLOTHING		10/12/2010	14.58
976817	DETENTION UNIFORMS & CLOTHING		10/14/2010	14.58
976842	DETENTION UNIFORMS & CLOTHING		10/15/2010	14.58
976945	DETENTION UNIFORMS & CLOTHING		10/15/2010	14.58
977121	DETENTION UNIFORMS & CLOTHING		10/18/2010	14.58
977283	DETENTION UNIFORMS & CLOTHING		10/20/2010	9.72
977740	DETENTION UNIFORMS & CLOTHING		10/26/2010	4.86
978180	DETENTION UNIFORMS & CLOTHING		10/01/2010	9.72
977803	DETENTION UNIFORMS & CLOTHING		10/26/2010	9.72

1000828 11/18/2010 STAPLES ADVANTAGE 275.91
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

3143704386	REGISTER OF DEEDS OFFICE SUPPLIES		10/09/2010	183.98
3144034255	MAINTENANCE OFFICE SUPPLIES		10/20/2010	91.93

1000829 11/18/2010 STAPLES TECHNOLOGY SOLUTIONS 313.20
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

MX8875	TREASURER OFFICE SUPPLIES		10/12/2010	313.20
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1000830 11/18/2010 STERICYCLE INC 130.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

1002124123	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/31/2010	130.00
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1000831 11/18/2010 STRATOS 48.20
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

11010106326	EMERGENCY MANAGEMENT TELEPHONE		11/05/2010	48.20
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1000832 11/18/2010 SUN PUBLISHING CO INC 2,272.72
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

76327101	PLANNING ADVERTISING & SIGNS		10/10/2010	795.62
76327701	PLANNING ADVERTISING & SIGNS		10/24/2010	770.62
236382	PLANNING ZONING BOARD OF APPEALS		10/17/2010	424.77
237956	PLANNING BOARD OF ARCHITECTURAL REVIEW		10/31/2010	189.87
225772	POLICE SERVICE CONTRACTS		08/01/2010	91.84

1000833 11/18/2010 SURFSIDE BEACH, TOWN OF 2,726.00
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

OCTOBER	ADMINISTRATOR PROFESSIONAL SERVICES		11/01/2010	1,658.50
OCTOBER	DETENTION PROFESSIONAL SERVICES		11/02/2010	1,067.50

1000834 11/18/2010 SURFWATER PROMOTIONS 857.42
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
15905	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/28/2010	857.42
1000835	SYSO FOOD SER OF COLUMBIA	3,735.23		
011031053	DETENTION FOOD SUPPLIES		11/03/2010	3,422.94
011101021	DETENTION FOOD SUPPLIES		11/10/2010	312.29
1000836	TERMINIX	40.00		
101218856	MUSEUM SERVICE CONTRACTS		11/01/2010	40.00
1000837	THOMAS & HUTTON ENGINEERING CO	2,800.00		
109547	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	2,800.00
1000838	THOMAS SUPPLY INC	36.24		
388769	MAINTENANCE REPAIRS AND MAINTENANCE		11/04/2010	5.92
388979	MAINTENANCE REPAIRS AND MAINTENANCE		11/05/2010	30.32
1000839	TIDEWATER EQUIPMENT	603.25		
811326	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/09/2010	603.25
1000840	TIRE TOWN	12,353.20		
4019057	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		10/19/2010	141.80
4019056	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		10/19/2010	3,272.38
4019182	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		10/25/2010	3,380.81
4019569	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		11/03/2010	496.58
4019603	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		11/04/2010	3,271.75
4019586	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		11/04/2010	577.63
4019626	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		11/05/2010	1,212.25
1000841	TROPHY PLACE, THE	105.84		
DO3177	SOLICITOR PROFESSIONAL SERVICES NCE		10/27/2010	48.60
DO3227	PLANNING ZONING BOARD OF APPEALS NCE		11/03/2010	48.60
DO3239	PLANNING ZONING BOARD OF APPEALS NCE		11/04/2010	8.64
1000842	U S FOOD SERVICE	20,226.15		
50869380	DETENTION FOOD SUPPLIES NCE		10/28/2010	5,623.16
50872178	DETENTION FOOD SUPPLIES NCE		10/28/2010	630.33
50883425	DETENTION FOOD SUPPLIES NCE		11/04/2010	11,129.11
50898030	DETENTION FOOD SUPPLIES NCE		11/11/2010	2,795.73
50900343	DETENTION FOOD SUPPLIES NCE		11/11/2010	47.82
1000843	UNIFIRST CORPORATION	1,435.12		
2090103516	PARKS AND RECREATION UNIFORMS & CLOTHING		10/25/2010	37.99
2090103516	PARKS AND RECREATION UNIFORMS & CLOTHING		10/25/2010	37.99
2090105627	PARKS AND RECREATION UNIFORMS & CLOTHING		11/15/2010	37.99
2090104214	PARKS AND RECREATION UNIFORMS & CLOTHING		11/01/2010	38.56
2090104484	FLEET SERVICE UNIFORMS & CLOTHING		11/03/2010	84.82
2090103780	FLEET SERVICE UNIFORMS & CLOTHING		10/27/2010	90.69
2090103086	FLEET SERVICE UNIFORMS & CLOTHING		10/20/2010	90.69

	2090103779	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/27/2010	47.16
	2090104483	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/03/2010	47.16
	2090105891	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/17/2010	47.16
	2090105192	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/10/2010	47.16
	2090103781	PUBLIC WORKS UNIFORMS & CLOTHING		10/27/2010	266.17
	2090103087	PUBLIC WORKS UNIFORMS & CLOTHING		10/20/2010	257.26
	2090104485	PUBLIC WORKS UNIFORMS & CLOTHING		11/03/2010	261.90
	2090103768	PUBLIC WORKS UNIFORMS & CLOTHING		10/26/2010	42.42
1000844	11/18/2010	UNIFIRST CORPORATION	1,681.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090103077	PUBLIC WORKS UNIFORMS & CLOTHING		10/19/2010	37.78
	2090105182	PUBLIC WORKS UNIFORMS & CLOTHING		11/09/2010	42.42
	2090104731	PUBLIC WORKS UNIFORMS & CLOTHING		11/04/2010	42.64
	2090104471	PUBLIC WORKS UNIFORMS & CLOTHING		11/02/2010	61.57
	2090104034	PUBLIC WORKS UNIFORMS & CLOTHING		10/28/2010	43.14
	2090104921	MAINTENANCE UNIFORMS & CLOTHING		11/08/2010	475.62
	2090104215	MAINTENANCE UNIFORMS & CLOTHING		11/01/2010	489.90
	2090103517	MAINTENANCE UNIFORMS & CLOTHING		10/25/2010	316.41
	2090104344	MAINTENANCE UNIFORMS & CLOTHING		11/02/2010	5.46
	2090105058	MAINTENANCE UNIFORMS & CLOTHING		11/09/2010	5.46
	2090102373	MAINTENANCE UNIFORMS & CLOTHING		10/12/2010	16.20
	2090103763	MAINTENANCE UNIFORMS & CLOTHING		10/26/2010	16.20
	2090103071	MAINTENANCE UNIFORMS & CLOTHING		10/19/2010	16.20
	2090103781	ROAD MAINTENANCE UNIFORMS & CLOTHING		10/27/2010	56.48
	2090103087	ROAD MAINTENANCE UNIFORMS & CLOTHING		10/20/2010	56.48
1000845	11/18/2010	UNIFIRST CORPORATION	428.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090104485	ROAD MAINTENANCE UNIFORMS & CLOTHING		11/03/2010	56.48
	2090103627	FIRE UNIFORMS & CLOTHING		10/25/2010	15.03
	2090104325	FIRE UNIFORMS & CLOTHING		11/01/2010	15.03
	2090105034	FIRE UNIFORMS & CLOTHING		11/08/2010	15.03
	2090103907	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/27/2010	85.90
	2090103212	ANIMAL CARE CENTER UNIFORMS & CLOTHING		10/20/2010	81.04
	209010695	DETENTION SERVICE CONTRACTS		10/06/2010	38.61
	2090102384	DETENTION SERVICE CONTRACTS		10/13/2010	38.61
	2090103084	DETENTION SERVICE CONTRACTS		10/20/2010	41.22
	2090103778	DETENTION SERVICE CONTRACTS		10/27/2010	41.22
1000846	11/18/2010	UNITED PARCEL SERVICE	29.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07450	FIRE FEDEX/UPS		11/06/2010	29.13
1000847	11/18/2010	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3854	INVENTORY OUTSIDE VENDORS		10/22/2010	30.00
1000848	11/18/2010	USRY WOLFE PETERSON DOYLE, INC	22,607.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	007	PARKS AND RECREATION 12M BOND SOUTH STRAND		09/01/2010	12,363.52
	007	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		09/01/2010	10,243.91
1000849	11/18/2010	VEREEN'S FARM & TURF CENTER	1,321.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65742	STORMWATER MANAGEMENT SMALL HAND TOOLS		10/26/2010	398.20
	65840	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/29/2010	505.44
	65904	STORMWATER MANAGEMENT CEMENT & MASONRY		11/02/2010	113.37
	65935	STORMWATER MANAGEMENT CEMENT & MASONRY		11/04/2010	304.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000850	VIC BAILEY FORD	78,582.00		
26363	FLEET CAPITAL FLEET CAPITAL		10/25/2010	15,856.00
26364	FLEET CAPITAL FLEET CAPITAL		10/25/2010	15,856.00
26365	FLEET CAPITAL FLEET CAPITAL		10/25/2010	15,856.00
26366	FLEET CAPITAL FLEET CAPITAL		10/25/2010	15,856.00
26368	FLEET CAPITAL FLEET CAPITAL		10/25/2010	15,158.00
1000851	VIRTUAL IMAGE TECHNOLOGY	2,083.05		
257292	IT/GIS SPECIALIZED SUPPLIES		10/27/2010	774.09
257396	IT/GIS SPECIALIZED SUPPLIES		10/29/2010	1,308.96
1000852	WACCAMAW PUBLISHERS	90,780.00		
166391	TREASURER ADVERTISING & SIGNS		10/26/2010	90,780.00
1000853	WAL MART COMMUNITY BRC	241.05		
008729	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/16/2010	241.05
1000854	WASTE INDUSTRIES	2,042.89		
13402141	PARKS AND RECREATION SERVICE CONTRACTS		10/31/2010	82.50
13368478	MAINTENANCE SERVICE CONTRACTS		10/31/2010	109.93
13368485	MAINTENANCE SERVICE CONTRACTS		10/31/2010	100.64
13368331	MAINTENANCE SERVICE CONTRACTS		10/31/2010	35.05
13368927	MAINTENANCE SERVICE CONTRACTS		10/31/2010	124.23
13407673	FIRE PROFESSIONAL SERVICES		10/31/2010	1,285.88
13369224	LIBRARY RENTS & LEASES		10/31/2010	27.00
13368872	LIBRARY RENTS & LEASES		10/31/2010	107.80
13368603	LIBRARY RENTS & LEASES		10/31/2010	124.86
13427294	DETENTION MEDICAL SUPPLIES		10/31/2010	45.00
1000855	WEBSTER VETERINARY SUPPLY	557.14		
8712069205	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/26/2010	557.14
1000856	WEBSTER, CHANDLER	195.00		
10/30-11/13	PARKS AND RECREATION YOUTH SOCCER		11/16/2010	195.00
1000857	WELLS FARGO FINANCIAL LEASING	375.84		
6755332068	PUBLIC DEFENDER RENTS & LEASES		10/22/2010	375.84
1000858	WEST PAYMENT CENTER	806.11		
821607925	LEGAL SERVICE CONTRACTS		10/31/2010	806.11
1000859	WILLIAMS, BRANA J.	5,323.25		
NOVEMBER	PUBLIC DEFENDER SERVICE CONTRACTS		11/16/2010	5,323.25
1000860	WINYAH NURSING SERVICES	15,888.00		

	5069	DETENTION TEMPORARY SERVICES		11/01/2010	6,576.00
	5062	DETENTION TEMPORARY SERVICES		09/21/2010	9,312.00
1000861	11/18/2010	WOOLPERT INC	32,152.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010007108	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	23,422.21
	2010007113	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	4,139.28
	2010007133	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	1,494.00
	2010007099	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	3,097.25
1000862	11/18/2010	WORK EASY TRANSLATIONS	287.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	375	PUBLIC DEFENDER SERVICE CONTRACTS		10/27/2010	287.50
1000863	11/18/2010	XEROX CORPORATION	3,878.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05117767	LIBRARY RENTS & LEASES		11/01/2010	209.57
	051177679	LIBRARY RENTS & LEASES		11/01/2010	231.00
	051509567	LIBRARY RENTS & LEASES		11/06/2010	214.11
	050949587	LIBRARY RENTS & LEASES		10/20/2010	215.49
	051177660	LIBRARY RENTS & LEASES		11/01/2010	103.56
	051177676	LIBRARY RENTS & LEASES		11/01/2010	209.82
	051177674	LIBRARY RENTS & LEASES		11/01/2010	209.82
	050949588	LIBRARY RENTS & LEASES		10/20/2010	393.64
	051177675	LIBRARY RENTS & LEASES		11/01/2010	211.76
	051177673	LIBRARY RENTS & LEASES		11/01/2010	209.82
	051177685	POLICE RENTS & LEASES		11/01/2010	95.00
	051440983	BUSINESS LICENSE RENTS & LEASES		11/02/2010	4.08
	051177730	HUMAN RESOURCES RENTS & LEASES		11/01/2010	478.67
	050520545	HUMAN RESOURCES RENTS & LEASES		10/01/2010	1,074.88
	050520543	SOLICITOR RENTS & LEASES		10/26/2010	17.49
1000864	11/18/2010	XEROX CORPORATION	2,905.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051177766	CDBG PROGRAM RENTS & LEASES		11/01/2010	333.21
	051440983	HOSPITALITY SERVICE CONTRACTS		11/02/2010	9.13
	050949603	SOLICITOR RENTS & LEASES		10/26/2010	475.08
	050949601	SOLICITOR RENTS & LEASES		10/26/2010	1,135.77
	050855768	SOLICITOR RENTS & LEASES		10/26/2010	278.50
	050949599	SOLICITOR-GEORGETOWN RENTS & LEASES		10/26/2010	668.92
	051440983	GRANTS ADMINISTRATION RENTS & LEASES		11/02/2010	4.89
1000865	11/18/2010	XEROX CORPORATION	1,216.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051177701	CLERK OF COURT - DSS RENTS & LEASES		11/01/2010	91.70
	051177706	CLERK OF COURT RENTS & LEASES		11/01/2010	187.79
	051177708	CLERK OF COURT RENTS & LEASES		11/01/2010	264.40
	051177707	CLERK OF COURT - DSS RENTS & LEASES		11/01/2010	264.40
	051177753	CLERK OF COURT - DSS RENTS & LEASES		11/01/2010	407.89
1000866	11/18/2010	YAHNIS COMPANY	205.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25	INVENTORY LIVING HISTORY S & LEASES		11/05/2010	205.00
1000867	11/19/2010	MEDEIROS, MICHAEL	2,006.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REIMBURSE	PUBLIC SAFETY DIVISION COMPETITION TEAMS		11/17/2010	2,006.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000868	11/19/2010 NATIONAL RECREATION AND PARK	575.00		
	MEMBERSHIP PARKS AND RECREATION MEMBERSHIPS & DUES		11/18/2010	575.00
1000869	11/19/2010 PARKER, ACE	29.40		
	10/11-11/08 PLANNING ZONING BOARD OF APPEALS		11/08/2010	29.40
1000870	11/19/2010 PHIPPS, DENNIS	117.60		
	11/5/2010 MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		11/19/2010	117.60
1000871	11/19/2010 RANDALL, FRED JEROME	312.48		
	OCTOBER PUBLIC DEFENDER TRAVEL		11/08/2010	312.48
1000872	11/19/2010 REGIONALS	475.13		
	SLED-HORRY DEPARTMENT OVERHEAD TELEPHONE		11/01/2010	475.13
1000873	11/19/2010 RICHARDSON, ALICIA	100.80		
	11/5/2010 SOLICITOR TRAVEL		11/12/2010	100.80
1000874	11/19/2010 RITNER, J ANDREW	92.40		
	OCTOBER PUBLIC DEFENDER TRAVEL		11/08/2010	92.40
1000875	11/19/2010 S C ASSOC OF CRIMINAL DEFENSE	150.00		
	MEMBERSHIP PUBLIC DEFENDER MEMBERSHIPS & DUES		11/09/2010	150.00
1000876	11/19/2010 SC STATE - SURPLUS PROPERTY	2,700.00		
	40641 STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY		11/09/2010	2,700.00
1000877	11/19/2010 SEA HAVEN INC	2,700.00		
	OCTOBER DETENTION PROFESSIONAL SERVICES OVERY		11/05/2010	2,700.00
1000878	11/19/2010 SUGGS, WINDY	65.36		
	OCTOBER PUBLIC DEFENDER TRAVEL		11/08/2010	65.36
1000879	11/19/2010 TODD, BRANDON	24.04		
	10/11-11/08 PLANNING ZONING BOARD OF APPEALS		11/08/2010	24.04
1000880	11/19/2010 U S POSTMASTER	220.00		
	RENEWAL MISCELLANEOUS REVENUE OTHER		11/19/2010	220.00
1000881	11/19/2010 WILSON, KIA T	130.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT/OCT	PUBLIC DEFENDER TRAVEL	11/08/2010	130.08
1000882	11/23/2010 ADT SECURITY SYSTEMS, INC 75.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
35550928	MAINTENANCE SERVICE CONTRACTS	11/06/2010	75.43
1000883	11/23/2010 ADVENT/VERSAR INC. 40,825.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8865039	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	11/12/2010	18,704.03
8865039 1	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	11/12/2010	17,500.00
8865039	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	11/12/2010	4,621.03
1000884	11/23/2010 AIKEN BRIDGES 3,943.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
30102023	LEGAL LEGAL FEES AROLINA FOREST	11/10/2010	3,943.84
1000885	11/23/2010 ALASKA STRUCTURE INC 30,187.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BL10022	EMER. PREP. PEE DEE RMAT FY 2008 MISCELLANEOUS EQUIPMENT	11/10/2010	30,187.72
1000886	11/23/2010 AMERICAN SOCCER COMPANY, INC 1,626.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6056314	PARKS AND RECREATION YOUTH SOCCER	09/30/2010	1,597.30
6064474	PARKS AND RECREATION YOUTH SOCCER	10/29/2010	29.05
1000887	11/23/2010 AMERICAN SOLUTIONS 843.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
681466	TREASURER OFFICE SUPPLIES	11/09/2010	843.13
1000888	11/23/2010 ASC CONSTRUCTION EQUIP USA, INC 1,637.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
215007754	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	11/05/2010	1,637.70
1000889	11/23/2010 ASSOCIATION OF CORRECTIONAL 144.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17919	DETENTION FOOD SUPPLIES NCE	10/30/2010	144.00
1000890	11/23/2010 AXELROD & ASSOCIATES, PA 2,813.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11162010 SA	PUBLIC DEFENDER SERVICE CONTRACTS	11/16/2010	2,813.67
1000891	11/23/2010 BARWICK, PATRICIA 180.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11182010 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/16/2010	180.00
1000892	11/23/2010 BATTLE, VAUGHT & HOWE, PA 122.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27272 103110	LEGAL LEGAL FEES LUBS	10/31/2010	122.50
1000893	11/23/2010 BLANCHARD MACHINERY CO 94,041.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10096201 REI	PUBLIC WORKS MACHINERY & EQUIPMENT	09/08/2010	94,041.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000894	BRIGMAN COMPANY INC, THE	1,030.00		
2486	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		10/29/2010	1,030.00
1000895	BSN SPORTS	970.62		
93741728	PARKS AND RECREATION TEENS		11/04/2010	970.62
1000896	BUDGET & CONTROL BOARD	115.20		
MS73202 1010	LIBRARY POSTAGE		10/31/2010	115.20
1000897	CANNON'S SMALL ENGINE	25.24		
11162010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/16/2010	25.24
1000898	CAROLINA RADIOLOGY ASSOC LLC	226.00		
10132010 NS	CORONER PROFESSIONAL SERVICES		11/01/2010	89.00
10312010 JS	CORONER PROFESSIONAL SERVICES		11/11/2010	137.00
1000899	CHICK-FIL-A	124.20		
17564353	CLERK OF COURT FOOD SUPPLIES		11/17/2010	124.20
1000900	COASTAL CONCRETE SOUTHEAST LLC	2,527.20		
267951	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/22/2010	2,527.20
1000901	COMBYTE USA INC	3,448.71		
SI19590	IT/GIS SERVICE CONTRACTS	E	11/12/2010	3,448.71
1000902	CONWAY AUTO PARTS	1,255.78		
345955	PUBLIC WORKS SMALL HAND TOOLS		11/15/2010	67.71
346380	PUBLIC WORKS SMALL HAND TOOLS		11/17/2010	42.92
345826	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/15/2010	359.70
346378	PUBLIC WORKS SMALL HAND TOOLS		11/17/2010	785.45
1000903	CONWAY COUNTRY CLUB	166.75		
007	CLERK OF COURT FOOD SUPPLIES		11/18/2010	166.75
1000904	CONWAY FEED & GARDEN CENTER	555.00		
1448601	FIRE EMPLOYEE TRAINING		11/17/2010	555.00
1000905	COWABUNGA THREE, INC	67.02		
11162010	CLERK OF COURT FOOD SUPPLIES		11/16/2010	67.02
1000906	CREEL GAS COMPANY INC	1,027.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
141 CM	FIRE ELECTRICITY	05/07/2010	132.30-
141 CM	FIRE ELECTRICITY	05/07/2010	490.03
141 CM	FIRE ELECTRICITY	05/07/2010	670.22
1000907	11/23/2010 DELL MARKETING, L P INVOICE # DESCRIPTION		2,422.36
	XF3TTM5X2 COMMUNICATIONS NON ASSET EQUIPMENT	10/11/2010	679.32
	XF4KFRCR4 LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT	11/08/2010	1,267.47
	XF4MCRRP9 COMMUNICATIONS OFFICE SUPPLIES	11/09/2010	128.67
	XF4NKF1X9 EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	11/10/2010	346.90
1000908	11/23/2010 DIRECTV INVOICE # DESCRIPTION		55.74
	2744038 1110 POLICE TELEPHONE ENT	11/13/2010	55.74
1000909	11/23/2010 DOCTORS CARE INVOICE # DESCRIPTION		294.00
	BT235 111510 PARKS AND RECREATION SERVICE CONTRACTS	11/15/2010	294.00
1000910	11/23/2010 ECOLAB PEST ELIMINATION SERV INVOICE # DESCRIPTION		975.00
	5608818 DETENTION SERVICE CONTRACTS	11/18/2010	975.00
1000911	11/23/2010 ELIA, KAREN INVOICE # DESCRIPTION		150.00
	11182010 KE PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/16/2010	150.00
1000912	11/23/2010 EVANS WELDING INVOICE # DESCRIPTION		465.00
	1115104 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	11/19/2010	155.00
	1115106 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	11/19/2010	155.00
	1115105 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	11/19/2010	155.00
1000913	11/23/2010 FEDEX INVOICE # DESCRIPTION		60.54
	728705508 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	11/09/2010	20.29
	728705508 SOLICITOR FEDEX/UPS	11/09/2010	40.25
1000914	11/23/2010 FIRST STAFFING INVOICE # DESCRIPTION		2,800.24
	CW12225 STORMWATER MANAGEMENT TEMPORARY SERVICES	11/17/2010	2,800.24
1000915	11/23/2010 FORENSIC SCIENCE NETWORK INVOICE # DESCRIPTION		260.00
	11082010 CORONER PROFESSIONAL SERVICES	11/08/2010	260.00
1000916	11/23/2010 FORMYDUVAL, CHRISTOPHER INVOICE # DESCRIPTION		37.25
	230949 CF EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	11/19/2010	37.25
1000917	11/23/2010 G & G METAL FABRICATIONS INVOICE # DESCRIPTION		384.00
	23583 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SERVICES	11/12/2010	384.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1000918	11/23/2010 GARDA CL EAST, INC	283.50		
163828910	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/01/2010	283.50
1000919	11/23/2010 GOOD GRASS TURF	140.00		
11152010 01	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		11/15/2010	140.00
1000920	11/23/2010 GORE, MARGARET M	22.68		
11162010 MG	LIBRARY TRAVEL		11/17/2010	22.68
1000921	11/23/2010 GRAINGER	7,287.31		
9387758973	DETENTION JAIL SUPPLIES		11/04/2010	2,405.70
9391980258	DETENTION JAIL SUPPLIES		11/09/2010	4,881.61
1000922	11/23/2010 GRAND STRAND REGIONAL MED CTR	2,866.75		
6000191 1031	CORONER PROFESSIONAL SERVICES		10/31/2010	2,866.75
1000923	11/23/2010 GRIFFIN IGA	13.54		
11172010	SPONSORSHIPS RESTRICTED S		11/17/2010	13.54
1000924	11/23/2010 H C SOLID WASTE AUTHORITY	1,324.48		
347686	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	121.60
347637	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	64.80
347595	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	111.84
347559	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	111.36
347516	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	104.64
347475	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	101.76
347460	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	77.60
347494	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	96.16
347531	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	106.08
347581	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	52.96
347635	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	78.72
347677	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	67.52
347382	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	72.64
347415	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	84.32
347407	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	72.48
1000925	11/23/2010 H C SOLID WASTE AUTHORITY	1,339.36		
347368	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	85.60
347402	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	99.68
347408	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	81.12
347857	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	84.16
347817	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	104.32
347769	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	66.88
347733	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	70.88
347957	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	66.88
347916	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	114.08
347937	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	74.24
347890	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	90.72
347854	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	104.00

	347794	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	113.12
	347750	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	68.64
	347948	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	115.04
1000926	11/23/2010	H C SOLID WASTE AUTHORITY	1,107.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	347910	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	85.44
	347855	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	99.52
	347808	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	98.72
	347757	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	66.40
	348099	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	82.88
	348050	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	105.92
	348020	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	63.36
	348088	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	105.44
	348041	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	38.72
	348010	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	93.92
	348009	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	114.72
	348036	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	44.16
	348123	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	63.36
	348079	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/04/2010	45.28
1000927	11/23/2010	HAWKEYE MANAGEMENT	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2010	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		11/23/2010	2,000.00
1000928	11/23/2010	HEALTHPORT INCORPORATED	4.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1102328	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/11/2010	4.80
1000929	11/23/2010	HICKS, STANLEY, JR	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT NOV 2010	PUBLIC WORKS GROUNDS MAINTENANCE		11/18/2010	1,000.00
1000930	11/23/2010	HORRY COUNTY SOLID WASTE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	350113	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/15/2010	13.05
	344494	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/18/2010	5.51
	341457	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/04/2010	7.83
	345915	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/25/2010	8.41
1000931	11/23/2010	HORRY COUNTY SOLID WASTE	1,877.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	345077	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	101.63
	345078	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	108.32
	345080	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	85.75
	345098	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	134.24
	345103	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	132.08
	345109	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	132.84
	345121	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	128.41
	345122	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	143.86
	345124	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	128.09
	345128	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	136.84
	345139	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	136.51
	345157	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	116.10
	345158	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	140.08
	345159	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	113.08
	345163	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	139.97
1000932	11/23/2010	HORRY COUNTY SOLID WASTE	95.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
345165	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/20/2010	95.26
1000933	11/23/2010 HORRY PRINTERS INVOICE # DESCRIPTION	42.12		
17893	PARKS AND RECREATION OFFICE SUPPLIES		11/11/2010	29.16
17893 A	PARKS AND RECREATION OFFICE SUPPLIES		11/11/2010	12.96
1000934	11/23/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION	9,857.94		
22054	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/10/2010	9,857.94
1000935	11/23/2010 IBM INVOICE # DESCRIPTION	2,087.68		
N001719	IT/GIS SERVICE CONTRACTS ATION		11/06/2010	2,087.68
1000936	11/23/2010 IBM CORPORATION INVOICE # DESCRIPTION	5,974.02		
N002829	IT/GIS SERVICE CONTRACTS ATION		11/06/2010	1,301.88
N002828	IT/GIS SERVICE CONTRACTS ATION		11/06/2010	4,672.14
1000937	11/23/2010 ICS INVOICE # DESCRIPTION	2,110.50		
85718	DETENTION JAIL SUPPLIES ON		11/12/2010	2,110.50
1000938	11/23/2010 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION	2,953.94		
4719628	DETENTION FOOD SUPPLIES ON		11/17/2010	2,953.94
1000939	11/23/2010 INGRAM INVOICE # DESCRIPTION	3,522.39		
54939396	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/05/2010	159.64
54939397	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/05/2010	238.15
54939398	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/05/2010	132.65
54945885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/07/2010	138.63
54983427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	322.40
54983428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	577.48
54983429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	43.14
54983430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	126.24
54983431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	170.50
54983432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	87.20
54983433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	103.48
54983434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	143.82
54983435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	1,149.66
54983436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	61.80
54983437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	67.60
1000940	11/23/2010 INGRAM INVOICE # DESCRIPTION	5,872.88		
54983438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	131.97
54983439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	59.22
54983440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	65.37
54983441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	38.16
54983442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	47.97
54983443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	29.82
54983444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	39.87
54983445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	15.99
54983446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ON		11/09/2010	1,876.12

	54983447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/09/2010	1,495.79
	54983448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/09/2010	1,099.78
	54983449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/09/2010	771.32
	55004663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/10/2010	87.16
	55004664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/10/2010	65.28
	55004665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/10/2010	49.06
1000941	11/23/2010	INGRAM	235.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55004666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/10/2010	152.49
	55041262	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/11/2010	43.58
	55041263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ON	11/11/2010	39.15
1000942	11/23/2010	JOHN DEERE CREDIT	1,627.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1212116	BEACH SERVICES RENTS & LEASES		11/15/2010	1,627.99
1000943	11/23/2010	KONICA MINOLTA BUSINESS	705.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216251990	PARKS AND RECREATION RENTS & LEASES		11/12/2010	705.16
1000944	11/23/2010	LAURIE'S IGA	15.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231050	SPONSORSHIPS RESTRICTED LEASES		11/17/2010	15.80
1000945	11/23/2010	LE BLEU OF MYRTLE BEACH	24.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99432 103110	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		10/31/2010	24.08
1000946	11/23/2010	LYRASIS	1,457.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	631341 IN	LIBRARY COMPUTER SERVICES		10/31/2010	1,457.85
1000947	11/23/2010	W T COX SUBSCRIPTIONS INC	8,239.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2904298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	375.31
	2904299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	291.31
	2904297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	841.46
	2904322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	238.00
	2904302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	375.31
	2904301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	237.40
	2904300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	864.38
	2904323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	238.00
	2904305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	436.43
	2904303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	351.56
	2904304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	2,178.88
	2904324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	238.00
	2904307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	375.31
	2904308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	291.31
	2904306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	906.68
1000948	11/23/2010	W T COX SUBSCRIPTIONS INC	7,985.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2904325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	238.00
	2904319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	375.31
	2904320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	291.31
	2904329	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	510.00
	2904318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	669.19

	2904310	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	375.31
	2904311	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	291.31
	2904309	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	971.61
	2904326	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	238.00
	2904312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	436.43
	2904313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	351.56
	2904314	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	1,939.59
	2904327	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	510.00
	2904316	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	436.43
	2904317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	351.56
1000949	11/23/2010	W T COX SUBSCRIPTIONS INC	3,607.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2904315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	2,074.53
	2904328	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	238.00
	2904321	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/10/2010	1,294.88
1000950	11/23/2010	ALFANO, ROBERT	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231002 RA	DETENTION TRAVEL		09/17/2010	25.00
1000951	11/23/2010	ASFPHM	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231383	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	60.00
1000952	11/23/2010	BESSINGER, CANDACE	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84388 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT UPPLIES		11/19/2010	405.00
1000953	11/23/2010	BUCKSPORT RECREATION CENTER	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230960	COUNTY COUNCIL RECREATION - D7		11/19/2010	2,000.00
1000954	11/23/2010	BURNEY, TOM	62.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230959 TB	SOLICITOR - DRUG COURT TRAVEL		11/19/2010	62.50
1000955	11/23/2010	BURNS, DON	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231004 DB	DETENTION TRAVEL		11/19/2010	25.00
1000956	11/23/2010	CICP/DRUGS OF ABUSE CONFERENCE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230953 CD	SOLICITOR - DRUG COURT TRAVEL		11/19/2010	75.00
	T BURNEY	SOLICITOR - DRUG COURT TRAVEL		11/19/2010	75.00
1000957	11/23/2010	DEBUSK, CANDY STRICKLAND	62.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230954 CD	SOLICITOR - DRUG COURT TRAVEL		11/19/2010	62.50
1000958	11/23/2010	FILIBERTO, LAWRENCE	15.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11162010 LF	SOLICITOR TRAVEL		11/17/2010	15.96
1000959	11/23/2010	FOX, THOMAS G	92.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

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231005 TF	DETENTION TRAVEL - DEPARTMENT HEADS				
1000960	11/23/2010	GRAND STRAND WATER & SEWER	1,497.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1800337 1101	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2010	265.89
	1800337 1101	MAGISTRATE - AYNOR WATER & SEWER		11/20/2010	88.64
	1760172 1019	FIRE WATER & SEWER		11/20/2010	53.93
	1760137 1022	PARKS AND RECREATION WATER & SEWER		11/20/2010	227.31
	1705698 1020	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2010	24.43
	1705698 1020	LIBRARY WATER & SEWER		11/20/2010	24.42
	1700012 1013	FIRE WATER & SEWER		11/20/2010	37.53
	1098250 1101	FIRE WATER & SEWER		11/20/2010	191.89
	1096318 1101	FIRE WATER & SEWER		11/20/2010	10.40
	1096250 1101	FIRE WATER & SEWER		11/20/2010	73.43
	7103421 1022	FIRE WATER & SEWER		11/20/2010	59.70
	9020242 1102	FIRE WATER & SEWER		11/20/2010	118.89
	9011424 1020	FIRE WATER & SEWER		11/20/2010	283.62
	9010010 1022	FIRE WATER & SEWER		11/20/2010	10.41
	9011400 1020	FIRE WATER & SEWER		11/20/2010	26.85
1000961	11/23/2010	GRAND STRAND WATER & SEWER	653.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3041190 1022	FIRE WATER & SEWER		11/20/2010	60.30
	1060200 1022	FLEET SERVICE WATER & SEWER		11/20/2010	40.25
	7109429 1022	FIRE WATER & SEWER		11/20/2010	72.86
	9090210 1025	FIRE WATER & SEWER		11/20/2010	49.44
	9090123 1020	FIRE WATER & SEWER		11/20/2010	11.94
	9080215 1022	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2010	70.53
	9070055 1020	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/20/2010	117.56
	9020319 1102	FIRE WATER & SEWER		11/20/2010	10.76
	1060200 1022	PUBLIC WORKS DIVISION WATER & SEWER		11/20/2010	6.31
	1060200 1022	COUNTY ENGINEER WATER & SEWER		11/20/2010	47.97
	1060200 1022	STORMWATER MANAGEMENT WATER & SEWER		11/20/2010	39.14
	1060200 1022	PUBLIC WORKS WATER & SEWER		11/20/2010	29.04
	1060200 1022	ROAD MAINTENANCE WATER & SEWER		11/20/2010	3.79
	7121114 1022	LIBRARY WATER & SEWER		11/20/2010	29.45
	1800206 1101	LIBRARY WATER & SEWER		11/20/2010	64.64
1000962	11/23/2010	HART, JAMES L	64.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11182010 JH	PARKS AND RECREATION OUTDOOR RECREATION		11/16/2010	64.00
1000963	11/23/2010	HESKETH, DAN	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231006 DH	DETENTION TRAVEL		09/17/2010	25.00
1000964	11/23/2010	HOME DEPOT CREDIT SERVICES	461.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5070032	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/01/2010	461.64
1000965	11/23/2010	HORRY ELECTRIC COOP INC	2,571.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16177C 1110	PARKS AND RECREATION ELECTRICITY		11/04/2010	8.64
	16308 1110	FIRE ELECTRICITY		11/12/2010	506.00
	16364 1110	FIRE ELECTRICITY		11/12/2010	88.73
	16333 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/12/2010	1,195.00
	1114550 1110	FIRE ELECTRICITY		11/17/2010	565.01
	1361315 1110	AYNOR IND PARK ELECTRICITY		11/18/2010	184.69
	16091 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/17/2010	23.25

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1000966	11/23/2010 HORRY TELEPHONE COOP		1,512.97
3582773	1110 EMERGENCY MEDICAL SERVICES TELEPHONE	11/16/2010	41.75
3995003	1110 EMERGENCY MEDICAL SERVICES TELEPHONE	11/16/2010	41.20
3652384	1110 FIRE TELEPHONE	11/16/2010	129.82
3472258	1110 FIRE TELEPHONE	11/16/2010	439.69
3995806	1110 FIRE TELEPHONE	11/16/2010	90.16
3588352	1110 EMERGENCY MEDICAL SERVICES TELEPHONE	11/16/2010	52.43
0641881	1110 PARKS AND RECREATION TELEPHONE	11/12/2010	40.00
3972727	1110 FIRE TELEPHONE	11/12/2010	130.14
7568101	1110 LIBRARY TELEPHONE	11/12/2010	90.41
3971950	1110 LIBRARY TELEPHONE	11/12/2010	83.59
3972800	1110 FIRE TELEPHONE	11/12/2010	107.93
2932211	1110 FIRE TELEPHONE	11/12/2010	49.93
7568919	1110 FIRE TELEPHONE	11/12/2010	89.75
3994001	1110 FIRE TELEPHONE	11/12/2010	84.90
3976423	1110 FIRE TELEPHONE	11/12/2010	41.27
1000967	11/23/2010 HORRY TELEPHONE COOP		7,586.37
0686223	1110 FIRE TELEPHONE	11/12/2010	119.95
3921183	1110 FIRE TELEPHONE	11/12/2010	89.72
0444828	1110 E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2010	2,646.81
3995542	1110 LIBRARY TELEPHONE	11/16/2010	41.20
3583324	1110 LIBRARY TELEPHONE	11/16/2010	87.41
7567918	1110 MAGISTRATE - LORIS TELEPHONE	11/12/2010	244.93
3994677	1110 TREASURER TELEPHONE	11/16/2010	84.42
0331844	1110 E-911 EMERGENCY TELEPHONE TELEPHONE	11/12/2010	998.92
3586320	1110 MAGISTRATE - AYNOR TELEPHONE	11/16/2010	391.46
7561106	1110 E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2010	70.84
4884325	1110 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	11/16/2010	91.06
4488407	1110 HEALTH DEPARTMENT TELEPHONE	11/16/2010	2,650.04
4223646	1110 HEALTH DEPARTMENT TELEPHONE	11/16/2010	22.71
0300773	1110 DEPARTMENT OVERHEAD TELEPHONE	11/12/2010	24.95
9962140	1110 EMERGENCY MEDICAL SERVICES TELEPHONE	11/12/2010	21.95
1000968	11/23/2010 HORRY TELEPHONE COOP		1,434.80
7566674	1110 DEPARTMENT OVERHEAD TELEPHONE	11/12/2010	89.27
3927243	1110 E-911 EMERGENCY TELEPHONE TELEPHONE	11/20/2010	42.41
3656820	1110 DETENTION TELEPHONE	11/20/2010	41.20
3656807	1110 DETENTION TELEPHONE	11/20/2010	41.20
3651885	1110 FIRE TELEPHONE	11/20/2010	247.63
2159491	1110 DEPARTMENT OVERHEAD TELEPHONE	11/20/2010	676.52
6511093	1110 E-911 EMERGENCY TELEPHONE TELEPHONE	11/20/2010	33.82
3995592	1110 DEPARTMENT OVERHEAD TELEPHONE	11/20/2010	39.20
3659865	1110 PROCUREMENT TELEPHONE	11/20/2010	165.06
3923141	1110 POLICE TELEPHONE	11/20/2010	58.49
1000969	11/23/2010 HUCKS, LEVON		120.00
231582	PARKS AND RECREATION ADULT SENIOR PROGRAMS	11/18/2010	120.00
1000970	11/23/2010 JOHNSON, GEORGIANNA		735.00
118-1117	GJ SOLICITOR-ENHANCE ADULT DRUG COURT PROFESSIONAL SERVICES	11/19/2010	735.00
1000971	11/23/2010 LIVINGSTON, GERODIE		80.31

	11192010	GL	SOLICITOR PROFESSIONAL SERVICES		L SERVICES		11/19/2010	80.31
1000972	11/23/2010		LIVINGSTON, KWAME	77.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	231013	KL	DETENTION TRAVEL		L SERVICES		11/19/2010	77.00
1000973	11/23/2010		ORLOWSKI, ROBERT	25.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	231007	RO	DETENTION TRAVEL		L SERVICES		09/17/2010	25.00
1000974	11/23/2010		STRICKLAND, BOBBY VICK	25.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	231008	BS	DETENTION TRAVEL		L SERVICES		09/17/2010	25.00
1000975	11/23/2010		COX, TODD F	50.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	231136		POLICE TRAVEL		L SERVICES		11/23/2010	50.00
1000976	11/23/2010		HAGOOD HOUSE	300.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	231581		PARKS AND RECREATION ADULT SENIOR PROGRAMS				11/23/2010	300.00
1000977	11/23/2010		M & M OUTDOOR EQUIPMENT	30.96				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	143654		PARKS AND RECREATION REPAIRS AND MAINTENANCE				11/10/2010	30.96
1000978	11/23/2010		MANATRON	139,050.00				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	C039441R		IT/GIS SERVICE CONTRACTS		E		11/03/2010	139,050.00
1000979	11/23/2010		MARYLAND FRIED CHICKEN	128.62				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	0255		CLERK OF COURT FOOD SUPPLIES				11/19/2010	128.62
1000980	11/23/2010		MB KAHN	139,428.04				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	3		PROJECT - LIBRARY SURFSIDE BEACH LIBRARY				11/17/2010	139,428.04
1000981	11/23/2010		MCKESSON MEDICAL-SURGICAL	3,362.59				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	UO146639		DETENTION MEDICAL SUPPLIES				11/17/2010	185.77-
	94896047		DETENTION MEDICAL SUPPLIES				10/05/2010	3,208.05
	94972445		DETENTION MEDICAL SUPPLIES				10/12/2010	340.31
1000982	11/23/2010		MILLER'S OF COLUMBIA	51,322.40				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	51659		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS				11/16/2010	4,905.26
	51147		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS				09/13/2010	30,225.45
	51026		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS				08/25/2010	16,191.69
1000983	11/23/2010		MOTOROLA	2,463.10				
	INVOICE #		DESCRIPTION				INVOICE DATE	AMOUNT
	739544162010		DETENTION SERVICE CONTRACTS				11/01/2010	495.87
	90411564		POLICE SPECIALIZED SUPPLIES				09/08/2010	1,516.32

	76407032	FIRE PROFESSIONAL SERVICES		11/05/2010	255.02
	76407266	FIRE PROFESSIONAL SERVICES		01/10/2010	79.25
	90293697	POLICE SPECIALIZED SUPPLIES		05/26/2010	116.64
1000984	11/23/2010	MT VERNON ENTERPRISES	82.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4983	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/18/2010	22.68
	4982	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/17/2010	59.67
1000985	11/23/2010	MYRTLE BEACH COMMUNICATION	62.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212826	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/12/2010	62.50
1000986	11/23/2010	MYRTLE BEACH HOUSING AUTHORITY	3,245.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCTOBER	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		11/04/2010	3,245.00
1000987	11/23/2010	MYRTLE BEACH, CITY OF	401.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15400 1110	DEPARTMENT OVERHEAD WATER & SEWER		11/12/2010	132.75
	16940 1110	DEPARTMENT OVERHEAD WATER & SEWER		11/12/2010	268.29
1000988	11/23/2010	NAEMT/PHTLS	135.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PH10581303	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		11/18/2010	60.00
	PH10581303	FIRE EMPLOYEE TRAINING		11/18/2010	75.00
1000989	11/23/2010	NATIONAL ALLIANCE SECURITY	1,259.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24460	LIBRARY PROFESSIONAL SERVICES		11/16/2010	1,259.50
1000990	11/23/2010	NEXTEL COMMUNICATIONS	490.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481033	FIRE TELEPHONE/CELL PHONES		11/15/2010	490.30
1000991	11/23/2010	NICHOLS FOODSERVICE INC	963.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1305369	DETENTION FOOD SUPPLIES		09/15/2010	9.62
	1313437	DETENTION FOOD SUPPLIES		11/17/2010	973.29
1000992	11/23/2010	NMS LABS	3,756.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72191	CORONER PROFESSIONAL SERVICES		10/31/2010	3,756.00
1000993	11/23/2010	NORTH MYRTLE BEACH, CITY OF	208.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14708 1110	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		11/18/2010	208.70
1000994	11/23/2010	NORTHERN SAFETY CO., INC	167.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P285827	MAINTENANCE SPECIALIZED SUPPLIES		11/08/2010	167.33
1000995	11/23/2010	NYES PROFESSIONAL PHARMAC	4,804.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1169974	DETENTION MEDICAL SUPPLIES	11/11/2010	152.73
1170584	DETENTION MEDICAL SUPPLIES	11/13/2010	410.40
1169597	DETENTION MEDICAL SUPPLIES	11/10/2010	193.64
1169378	DETENTION MEDICAL SUPPLIES	11/09/2010	2,661.61
1169927	DETENTION MEDICAL SUPPLIES	11/11/2010	425.20
1170581	DETENTION MEDICAL SUPPLIES	11/13/2010	878.40
1170583	DETENTION MEDICAL SUPPLIES	11/13/2010	82.06

1000996	11/23/2010	OFFICE DEPOT	4,072.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5.6974483001		CLERK OF COURT OFFICE SUPPLIES		10/08/2010	7.32-
538125259001		STORMWATER MANAGEMENT OFFICE SUPPLIES		10/20/2010	21.95
535730128001		MAGISTRATE - SURFSIDE OFFICE SUPPLIES		09/30/2010	205.75
535740212001		COUNTY COUNCIL OFFICE SUPPLIES		10/01/2010	77.52
536115401001		CLERK OF COURT NON ASSET EQUIPMENT		10/04/2010	820.78
536121766001		AUDITOR NON ASSET FURNITURE		10/04/2010	249.58
536132599001		CLERK OF COURT OFFICE SUPPLIES		10/04/2010	14.57
536132458001		CLERK OF COURT OFFICE SUPPLIES		10/04/2010	954.99
536296602001		PARKS AND RECREATION OFFICE SUPPLIES		10/05/2010	457.95
536265076001		PARKS AND RECREATION OFFICE SUPPLIES		10/05/2010	412.41
536287749001		PARKS AND RECREATION OFFICE SUPPLIES		10/08/2010	79.13
536287470001		PARKS AND RECREATION OFFICE SUPPLIES		10/05/2010	395.73
536288486001		PARKS AND RECREATION OFFICE SUPPLIES		10/05/2010	130.90
536289295001		PARKS AND RECREATION OFFICE SUPPLIES		10/05/2010	161.78
536402473001		AUDITOR OFFICE SUPPLIES		10/06/2010	96.38

1000997	11/23/2010	OFFICE DEPOT	1,820.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
536403078001		AUDITOR OFFICE SUPPLIES		10/06/2010	182.47
536458645001		CLERK OF COURT OFFICE SUPPLIES		10/06/2010	90.18
536635300001		PUBLIC SAFETY DIVISION OFFICE SUPPLIES		10/07/2010	11.33
536887220001		STORMWATER MANAGEMENT OFFICE SUPPLIES		10/11/2010	44.15
536966629001		CLERK OF COURT - DSS OFFICE SUPPLIES		10/11/2010	246.41
537089113001		CLERK OF COURT - DSS OFFICE SUPPLIES		10/12/2010	404.17
537101700001		CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		10/21/2010	78.72
537101649001		CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		10/13/2010	13.09
537261716001		MAGISTRATE - LORIS OFFICE SUPPLIES		10/13/2010	37.54
537305723001		MAGISTRATE - LORIS OFFICE SUPPLIES		10/13/2010	43.07
537541324001		MUSEUM OFFICE SUPPLIES		10/15/2010	87.59
537698646001		COMMUNICATIONS OFFICE SUPPLIES		10/18/2010	30.93
537770515001		CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		10/19/2010	55.60
537934437001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		10/19/2010	183.78
538042031001		CLERK OF COURT OFFICE SUPPLIES		10/21/2010	311.04

1000998	11/23/2010	OFFICE DEPOT	3,531.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
538042121001		CLERK OF COURT OFFICE SUPPLIES		10/20/2010	196.56
538077777001		CLERK OF COURT OFFICE SUPPLIES		10/20/2010	11.92
538077687001		CLERK OF COURT OFFICE SUPPLIES		10/20/2010	166.14
538137003001		CLERK OF COURT - DSS OFFICE SUPPLIES		10/20/2010	716.04
538146244001		CLERK OF COURT OFFICE SUPPLIES		10/20/2010	53.24
538128808001		REGISTER OF DEEDS OFFICE SUPPLIES		10/20/2010	381.89
538199960001		MAGISTRATE - LORIS OFFICE SUPPLIES		10/21/2010	216.60
539000909001		COMMUNICATIONS OFFICE SUPPLIES		10/28/2010	36.64
538371190001		PARKS AND RECREATION OFFICE SUPPLIES		10/22/2010	229.65
538371636001		PARKS AND RECREATION OFFICE SUPPLIES		10/22/2010	113.81
538372881001		ROAD MAINTENANCE OFFICE SUPPLIES		10/22/2010	228.95
538462285001		SHERIFF OFFICE SUPPLIES		10/23/2010	233.15
538462179001		SHERIFF OFFICE SUPPLIES		10/22/2010	785.18
538462768001		SHERIFF OFFICE SUPPLIES		10/22/2010	71.27
538552032001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		10/25/2010	90.38

1000999 11/23/2010 OFFICE DEPOT 3,573.76

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
538581878001	COUNTY ENGINEER OFFICE SUPPLIES	10/25/2010	194.85
538701323001	STORMWATER MANAGEMENT OFFICE SUPPLIES	10/27/2010	168.00
538689029001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	10/26/2010	674.60
538779375001	CLERK OF COURT - DSS OFFICE SUPPLIES	10/26/2010	153.34
538785401001	PUBLIC WORKS DIVISION OFFICE SUPPLIES	10/26/2010	124.06
538913918001	PARKS AND RECREATION OFFICE SUPPLIES	10/27/2010	184.12
538915685001	PARKS AND RECREATION OFFICE SUPPLIES	10/28/2010	87.47
53891473001	PARKS AND RECREATION OFFICE SUPPLIES	10/27/2010	433.50
538910970001	REGISTER OF DEEDS OFFICE SUPPLIES	10/27/2010	381.89
539311994001	CLERK OF COURT NON ASSET EQUIPMENT	11/01/2010	218.66
539247795001	AUDITOR OFFICE SUPPLIES	10/29/2010	253.55
539311809001	CLERK OF COURT - DSS OFFICE SUPPLIES	11/01/2010	289.93
539344304001	AUDITOR OFFICE SUPPLIES	11/01/2010	408.29
539516600001	AUDITOR OFFICE SUPPLIES	11/02/2010	1.50
1001000	11/23/2010 OFFICE DEPOT		400.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	537379902001 CLERK OF COURT - DSS OFFICE SUPPLIES	10/14/2010	400.50
1001001	11/23/2010 ORIENTAL TRADING CO		1,372.51
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	64133452801 PARKS AND RECREATION SPECIAL EVENTS	11/08/2010	369.87
	6413343831 PARKS AND RECREATION SPECIAL EVENTS	11/08/2010	358.83
	64140112001 PARKS AND RECREATION COMMUNITY DEVELOPMENT	11/11/2010	107.93
	64140112002 PARKS AND RECREATION COMMUNITY DEVELOPMENT	11/10/2010	356.82
	64140092301 PARKS AND RECREATION COMMUNITY DEVELOPMENT	11/10/2010	104.23
	6414446401 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	11/11/2010	74.83
1001002	11/23/2010 PALMETTO CHEVROLET CO		1,910.65
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	294970 INVENTORY GARAGE H AFTERSCHOOL PROGRAM	01/19/2010	1,233.50
	294971 INVENTORY GARAGE H AFTERSCHOOL PROGRAM	11/16/2010	677.15
1001003	11/23/2010 PALMETTO CONSTRUCTION GROUP		269,604.35
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5 PARKS AND RECREATION 12M BOND SOUTH STRAND	11/16/2010	269,604.35
1001004	11/23/2010 PALMETTO PAVING CORP		322.70
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10800 PUBLIC WORKS ASPHALT SUPPLIES	11/09/2010	322.70
1001005	11/23/2010 POLK DIRECTORIES		372.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	83446734 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/28/2010	372.00
1001006	11/23/2010 PRESTIGE COURT REPORTING INC		157.70
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	90815A SOLICITOR PROFESSIONAL SERVICES	11/15/2010	157.70
1001007	11/23/2010 PROFESSIONAL PROCESS SERVICES		130.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	HORRY COUNTY LEGAL LEGAL FEES	11/10/2010	130.00
1001008	11/23/2010 PROGRESS ENERGY CAROLINAS INC		1,685.74
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	5887885	1110	COUNTY ENGINEER PROFESSIONAL SERVICES		11/09/2010	30.79
	3954912	1110	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/08/2010	264.80
	3954912	1110	MAGISTRATE - MOUNT OLIVE ELECTRICITY		11/08/2010	432.04
	3989655	1110	LIBRARY ELECTRICITY		11/05/2010	308.65
	5799266	1110	LIBRARY ELECTRICITY		11/08/2010	473.85
	2064914	1110	FIRE ELECTRICITY		11/08/2010	38.46
	1381513	1110	FIRE ELECTRICITY		11/10/2010	80.85
	3381513	1110	FIRE ELECTRICITY		11/10/2010	56.30
1001009	11/23/2010	QUILL		81.63		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9217602	SOLICITOR OFFICE SUPPLIES			11/09/2010	81.63
1001010	11/23/2010	R K AERIALS LLC		997.81		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4769	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			10/29/2010	997.81
1001011	11/23/2010	REDWOOD TOXICOLOGY LABORATORY		616.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	101178201010	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES			10/31/2010	616.50
1001012	11/23/2010	REI CONSULTING INC		2,800.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1579	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS			07/30/2010	1,400.00
	1589	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS			08/31/2010	1,400.00
1001013	11/23/2010	RICHARDSON, JIMMY		25.21		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/10/10	SOLICITOR TRAVEL			11/17/2010	25.21
1001014	11/23/2010	RICKY'S LANDSCAPING INC		5,316.51		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9234	PUBLIC WORKS PROFESSIONAL SERVICES			11/11/2010	303.05
	9233	PUBLIC WORKS PROFESSIONAL SERVICES			11/11/2010	225.13
	9228	PUBLIC WORKS PROFESSIONAL SERVICES			11/04/2010	3,022.41
	9235	PUBLIC WORKS PROFESSIONAL SERVICES			11/11/2010	1,765.92
1001015	11/23/2010	ROGER S WALKER MD		4,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NOV/DEC/JAN	DETENTION PROFESSIONAL SERVICES			11/10/2010	4,000.00
1001016	11/23/2010	RUSTY'S PAINT & BODY		304.58		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1370	INVENTORY OUTSIDE VENDORSRVICES			11/16/2010	304.58
1001017	11/23/2010	RYDER TRANSPORTATION SERVICES		210.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	182089	REGISTRATION & ELECTION RENTS & LEASES			11/17/2010	210.60
1001018	11/23/2010	S & D COFFEE, INC.		768.79		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	55572871	CLERK OF COURT FOOD SUPPLIES			11/18/2010	768.79
1001019	11/23/2010	S & ME INC		23,702.27		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	429875	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		09/15/2010	5,487.41
	424480	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		07/21/2010	9,894.52
	435179	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		10/12/2010	1,000.00
	435178	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		10/12/2010	7,320.34
1001020	11/23/2010	S C ASSOCIATION OF COUNTIES	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	REGISTRATION	LEGAL MEMBERSHIPS & DUES	S	11/23/2010	80.00
	REGISTRATION	LEGAL MEMBERSHIPS & DUES	S	11/23/2010	80.00
1001021	11/23/2010	S C ELECTRIC & GAS	6,548.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4867 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2010	26.11
	5556 1110	DETENTION ELECTRICITY		11/05/2010	1,836.17
	6513 1110	DETENTION ELECTRICITY		11/05/2010	3,972.11
	3317 1110	ANIMAL CARE CENTER ELECTRICITY		11/16/2010	183.22
	4470 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/16/2010	193.01
	5948 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/16/2010	316.07
	6200 1110	MUSEUM ELECTRICITY		11/09/2010	21.46
1001022	11/23/2010	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62718	FLEET SERVICE SERVICE CONTRACTS		11/15/2010	75.00
1001023	11/23/2010	SAFEGUARD	43.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	026417459	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		10/14/2010	43.23
1001024	11/23/2010	SANABRIA, PAMELA	475.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/8-11/17	SOLICITOR - DRUG COURT SERVICE CONTRACTS		11/19/2010	475.00
1001025	11/23/2010	SANDERS, DENISE	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/6-11/11	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/16/2010	220.00
1001026	11/23/2010	SANTEE COOPER	30,469.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37554 1110	LIBRARY ELECTRICITY	BS	11/04/2010	371.53
	52461 1110	LIBRARY ELECTRICITY	BS	11/16/2010	691.24
	993562 1110	PARKS AND RECREATION ELECTRICITY		11/12/2010	74.19
	79503 1110	LIBRARY ELECTRICITY		11/10/2010	740.63
	0582549265	DETENTION ELECTRICITY		11/08/2010	5,255.62
	70479 1110	FIRE ELECTRICITY		11/08/2010	656.30
	3645825131	DETENTION ELECTRICITY		11/09/2010	3,752.97
	726552 1110	DETENTION ELECTRICITY		11/08/2010	964.02
	1110340045	MUSEUM ELECTRICITY		11/08/2010	169.94
	093500 1110	MUSEUM ELECTRICITY		11/08/2010	57.22
	18240 1110	DETENTION ELECTRICITY		11/08/2010	11,824.64
	31036 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2010	1,021.33
	414862	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2010	37.88
	071452 1110	POLICE ELECTRICITY		11/08/2010	474.86
	58774 1110	DETENTION ELECTRICITY		11/08/2010	4,377.04
1001027	11/23/2010	SANTEE COOPER	39,454.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213311 1110	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2010	7,259.79
	292011 1110	LIBRARY ELECTRICITY		11/08/2010	3,521.78

	108862	1110	DETENTION ELECTRICITY		11/09/2010	13,618.74
	274964	1110	FIRE ELECTRICITY		11/09/2010	287.44
	334832	1110	HEALTH DEPARTMENT ELECTRICITY		11/09/2010	5,835.51
	761452	1110	STORMWATER MANAGEMENT ELECTRICITY		11/08/2010	50.82
	761452	1110	PUBLIC WORKS ELECTRICITY		11/08/2010	50.82
	435482	1110	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/05/2010	441.82
	7157165140		COUNTY ENGINEER PROFESSIONAL SERVICES		11/10/2010	20.81
	390162	1110	PARKS AND RECREATION ELECTRICITY		11/11/2010	1,466.40
	492011		FIRE ELECTRICITY		11/10/2010	814.49
	4772075783		PARKS AND RECREATION ELECTRICITY		11/11/2010	80.73
	21340	1110	SOCIAL SERVICES ELECTRICITY		11/12/2010	3,586.48
	28830	1110	PARKS AND RECREATION ELECTRICITY		11/12/2010	1,212.01
	721452	1110	PARKS AND RECREATION ELECTRICITY		11/12/2010	1,206.87
1001028	11/23/2010		SANTEE COOPER	5,020.44		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	840440	1110	DEPARTMENT OVERHEAD ELECTRICITY		11/12/2010	37.19
	79930	1110	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2010	353.78
	847050	1110	DEPARTMENT OVERHEAD ELECTRICITY		11/08/2010	2,719.47
	11540	1110	LIBRARY ELECTRICITY		11/12/2010	389.59
	11540	1110	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/12/2010	389.58
	071453017		ANIMAL CARE CENTER ELECTRICITY		11/08/2010	1,130.83
1001029	11/23/2010		SANTEE COOPER	17,606.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	HORRY COUNTY		PARKS AND RECREATION 12M BOND CAROLINA FOREST		11/15/2010	3,591.27
	HORRY COUNTY		PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		11/15/2010	14,014.95
1001030	11/23/2010		SC DEPT OF JUVENILE JUSTICE	7,800.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	17878	OCT	DETENTION PROFESSIONAL SERVICES	INA FOREST	11/01/2010	7,800.00
1001031	11/23/2010		SC VOCATIONAL REHAB.	388.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	90026009		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	EST	10/21/2010	388.80
1001032	11/23/2010		SCORE	2,795.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6055759		PARKS AND RECREATION ADULT VOLLEYBALL		09/29/2010	2,560.30
	6055781		PARKS AND RECREATION ADULT VOLLEYBALL		09/29/2010	234.95
1001033	11/23/2010		SHRED ALERT	150.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1403-30		SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/02/2010	39.90
	996-48		SOLICITOR SERVICE CONTRACTS	NTRACTS	11/02/2010	30.40
	330-98		SOLICITOR-GEORGETOWN SERVICE CONTRACTS		08/20/2010	39.90
	330-104		SOLICITOR-GEORGETOWN SERVICE CONTRACTS		11/12/2010	39.90
1001034	11/23/2010		SIMMONS, EMANUEL M	135.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10/23-11/10		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/12/2010	135.00
1001035	11/23/2010		SOUTHEAST FARM EQUIPMENT	1,053.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	115131		INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS		11/03/2010	1,053.47
1001036	11/23/2010		SPARTAN MOTORS CHASSIS INC	500.69		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	454325	INVENTORY GARAGE	TS, CLASSES AND CLUBS	11/11/2010	500.69
1001037	11/23/2010	SPRIGGS GROUP	21,400.00		
	186245-17	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		11/17/2010	21,400.00
1001038	11/23/2010	STAPLES ADVANTAGE	41.69		
	3143456599	COUNTY COUNCIL OFFICE SUPPLIES		10/05/2010	41.69
1001039	11/23/2010	STRAWN & NEIL SOFTWARE	14,462.75		
	93842	IT/GIS COMPUTER SERVICES		11/08/2010	7,283.25
	93843	IT/GIS COMPUTER SERVICES		11/08/2010	7,179.50
1001040	11/23/2010	STROMAN, RALPH	1,000.00		
	11/8-11/15	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		11/23/2010	1,000.00
1001041	11/23/2010	STV/RALPH WHITEHEAD ASSOCIATES	17,564.63		
	3	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		11/09/2010	17,564.63
1001042	11/23/2010	SUNBELT SIGN SUPPLY INC	328.54		
	108391	MAINTENANCE REPAIRS AND MAINTENANCE		09/15/2010	328.54
1001043	11/23/2010	SUNDAY, ROBERT L	1,040.00		
	11/8-11/19	TREASURER PROFESSIONAL SERVICES		11/22/2010	1,040.00
1001044	11/23/2010	SYSCO FOOD SER OF COLUMBIA	1,349.30		
	010010032	DETENTION FOOD SUPPLIES		10/01/2010	22.25-
	007020041	DETENTION FOOD SUPPLIES		07/02/2010	44.16-
	00620077	DETENTION FOOD SUPPLIES		06/29/2010	109.95-
	01117115	DETENTION FOOD SUPPLIES		11/17/2010	1,525.66
1001045	11/23/2010	TDK ENTERPRISES LLC	76.38		
	25	CLERK OF COURT FOOD SUPPLIES		11/17/2010	37.37
	24	CLERK OF COURT FOOD SUPPLIES		11/18/2010	39.01
1001046	11/23/2010	TERRELL, HUNDLEY & CARROLL	20,006.00		
	3	WIDEN SC 707 ENGINEERING ALLOCATION		11/09/2010	20,006.00
1001047	11/23/2010	TERRY'S VILLAGE	602.91		
	64141144802	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/11/2010	101.91
	64141144801	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/10/2010	501.00
1001048	11/23/2010	THOMAS SUPPLY INC	477.18		

	390504	MAINTENANCE SMALL HAND TOOLS		11/15/2010	252.62
	390205	MAINTENANCE SMALL HAND TOOLS		11/12/2010	224.56
1001049	11/23/2010	THOMPSON & HENRY, P.A.	2,893.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6707-47C	LEGAL LEGAL FEES		11/17/2010	1,450.00
	6707-51C	LEGAL LEGAL FEES		11/17/2010	1,443.75
1001050	11/23/2010	THOMPSON, RICK	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PER DIEM	SHERIFF TRAVEL		11/19/2010	50.00
1001051	11/23/2010	TIME WARNER CABLE	959.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051964701	FIRE TELEPHONE		11/01/2010	94.90
	097977601	DEPARTMENT OVERHEAD TELEPHONE		11/10/2010	675.00
	092765001	PARKS AND RECREATION TELEPHONE		11/12/2010	189.47
1001052	11/23/2010	TITAN TECHNOLOGIES, INC	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19878	HEALTH DEPARTMENT SERVICE CONTRACTS		07/15/2010	275.00
1001053	11/23/2010	TODD, RICKY JR	2,228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/8-11/19	DUE TO SOLICITOR-CONWAY ESTREATMENT		11/19/2010	2,228.00
1001054	11/23/2010	TRESTLE BAKERY & CAFE, THE	38.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231060	CLERK OF COURT FOOD SUPPLIES		11/18/2010	17.66
	231061	CLERK OF COURT FOOD SUPPLIES		11/18/2010	20.72
1001055	11/23/2010	TSB INC	2,940.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10711	MAINTENANCE REPAIRS AND MAINTENANCE		11/08/2010	2,940.43
1001056	11/23/2010	U S POSTMASTER	20,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231076	DEPARTMENT OVERHEAD POSTAGE		11/23/2010	20,000.00
1001057	11/23/2010	U S POSTMASTER	88.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231478	SHERIFF OFFICE SUPPLIES		11/23/2010	88.00
1001058	11/23/2010	UNIFIRST CORPORATION	1,054.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090105193	FLEET SERVICE UNIFORMS & CLOTHING		11/10/2010	95.70
	2090105444	PUBLIC WORKS UNIFORMS & CLOTHING		11/11/2010	42.64
	2090105194	PUBLIC WORKS UNIFORMS & CLOTHING		11/10/2010	261.90
	2090105628	MAINTENANCE UNIFORMS & CLOTHING		11/15/2010	426.05
	20190105194	ROAD MAINTENANCE UNIFORMS & CLOTHING		11/10/2010	56.48
	2090105315	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/10/2010	85.90
	2090106008	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/17/2010	85.90
1001059	11/23/2010	UNITED UNIFORM	20,085.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
109416	DETENTION UNIFORMS & CLOTHING		10/08/2010	20,085.22
1001060	11/23/2010 UNLIMITED SANITATION-"GOTTA GO	49.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222877 BEACH SERVICES RENTS & LEASES		11/23/2010	49.00
1001061	11/23/2010 VAUGHT, RALPH	8.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231059 SHERIFF SPECIALIZED SUPPLIES		11/19/2010	8.68
1001062	11/23/2010 VERIZON	94.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8433652384 FIRE TELEPHONE		11/10/2010	45.10
	8434884351 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/01/2010	49.30
1001063	11/23/2010 VERIZON CONFERENCING	.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	99037 DEPARTMENT OVERHEAD TELEPHONE		10/22/2010	.39
1001064	11/23/2010 VSC FIRE AND SECURITY INC	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05-386594 IT/GIS SERVICE CONTRACTS		11/03/2010	900.00
1001065	11/23/2010 VULCAN SIGNS	186.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	192121 ROAD MAINTENANCE SPECIALIZED SUPPLIES		10/25/2010	186.44
1001066	11/23/2010 WACCAMAW REGIONAL COUNCIL OF	5,618.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	995661 CDBG PROGRAM WACCAMAW REGIONAL COUNCIL OF GOVTS		11/05/2010	5,618.76
1001067	11/23/2010 WAKE STONE CORP	26,232.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S39776 PUBLIC WORKS ASPHALT SUPPLIES		10/28/2010	159.89
	S39677 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/18/2010	2,332.01
	S39717 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/21/2010	858.04
	S39646 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/13/2010	2,290.64
	S39657 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/14/2010	851.97
	S39687 PUBLIC WORKS ASPHALT SUPPLIES		10/19/2010	321.75
	S39626 PUBLIC WORKS ASPHALT SUPPLIES		10/11/2010	45.69
	S39756 PUBLIC WORKS ASPHALT SUPPLIES		10/27/2010	358.76
	S39748 PUBLIC WORKS ASPHALT SUPPLIES		10/26/2010	45.25
	S39703 PUBLIC WORKS ASPHALT SUPPLIES		10/20/2010	45.69
	S39635 PUBLIC WORKS ASPHALT SUPPLIES		10/12/2010	44.71
	S39758 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/27/2010	1,727.27
	S39845 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/08/2010	392.45
	S39856 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/09/2010	1,157.73
	S39757 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/27/2010	15,600.74
1001068	11/23/2010 WAKE STONE CORP	3,546.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S39795 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/01/2010	1,669.42
	S39803 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	325.30
	S39805 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/02/2010	322.82
	S39817 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/03/2010	93.74
	S39857 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/09/2010	807.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
S39846	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/08/2010	327.37
1001069	WEST PAYMENT CENTER	117.72		
821653015	SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		11/01/2010	117.72
1001070	WIRTH, MICHELLE	80.00		
11/9-11/18	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/16/2010	80.00
1001071	XEROX CORPORATION	2,175.20		
051177712	ROAD MAINTENANCE RENTS & LEASES		11/01/2010	.54
051483269	AUDITOR RENTS & LEASES		11/04/2010	18.02
051440977	AUDITOR RENTS & LEASES		11/02/2010	50.95
051440976	AUDITOR RENTS & LEASES		11/02/2010	144.80
051440980	AUDITOR RENTS & LEASES		11/02/2010	149.27
051440981	AUDITOR RENTS & LEASES		11/02/2010	57.37
051177759	PUBLIC INFORMATION RENTS & LEASES		11/01/2010	541.06
051177760	PUBLIC INFORMATION RENTS & LEASES		11/01/2010	235.98
051177719	PROCUREMENT RENTS & LEASES		11/01/2010	214.74
051177712	PUBLIC WORKS RENTS & LEASES		11/01/2010	.79
051177712	COUNTY ENGINEER RENTS & LEASES		11/01/2010	52.53
051177712	PUBLIC WORKS DIVISION RENTS & LEASES		11/01/2010	115.34
051177712	STORMWATER MANAGEMENT RENTS & LEASES		11/01/2010	91.14
050781604	SOLICITOR RENTS & LEASES		10/26/2010	502.67
1001072	AMERICAN FAMILY LIFE (AFLAC)	33,040.81		
NOV 2010	AMERICAN FAMILY LIFE		11/24/2010	33,040.81
1001073	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT		11/24/2010	184.82
1001074	COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT		11/24/2010	389.99
1001075	CONNECTICUT-CCSPC	174.68		
FA0005004485	LEVY CHILD SUPPORT		11/24/2010	174.68
1001076	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT		11/24/2010	203.82
1001077	FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT		11/24/2010	202.98
1001078	GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT		11/24/2010	227.50
1001079	INTERNAL REVENUE SERVICE	100.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL		11/24/2010	100.00
1001080	11/24/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL		11/24/2010	100.00
1001081	11/24/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134646822	LEVY FEDERAL		11/24/2010	100.00
1001082	11/24/2010	JOY S GOODWIN	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE		11/24/2010	396.00
1001083	11/24/2010	JOY S GOODWIN	498.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701664D	LEVY STATE		11/24/2010	498.48
1001084	11/24/2010	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE		11/24/2010	329.00
1001085	11/24/2010	MANSFIELD OIL COMPANY	246,842.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10388	MISCELLANEOUS REVENUE OTHER		10/31/2010	507.00-
	10388	MISCELLANEOUS REVENUE OTHER		10/31/2010	247,349.22
1001086	11/24/2010	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT E OTHER		11/24/2010	152.56
1001087	11/24/2010	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT E OTHER		11/24/2010	195.65
1001088	11/24/2010	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81508817	LEVY CHILD SUPPORT E OTHER		11/24/2010	175.00
1001089	11/24/2010	MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210117172	LEVY CHILD SUPPORT E OTHER		11/24/2010	194.00
1001090	11/24/2010	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT E OTHER		11/24/2010	87.75
1001091	11/24/2010	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT E OTHER		11/24/2010	54.17
1001092	11/24/2010	NC CHILD SUPPORT COLLECTIONS	248.50		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT E OTHER		11/24/2010	248.50
1001093	11/24/2010	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT E OTHER		11/24/2010	269.77
1001094	11/24/2010	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT E OTHER		11/24/2010	217.19
1001095	11/24/2010	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT E OTHER		11/24/2010	238.50
1001096	11/24/2010	NCO FINANCIAL SYSTEMS INC	134.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226	GOVA LEVY FEDERAL E OTHER		11/24/2010	134.18
1001097	11/24/2010	NCO FINANCIAL SYSTEMS INC	288.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN E OTHER		11/24/2010	288.30
1001098	11/24/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX8105877	LEVY CHILD SUPPORT E OTHER		11/24/2010	147.33
1001099	11/24/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT E OTHER		11/24/2010	293.30
1001100	11/24/2010	NYSCSPC	292.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT E OTHER		11/24/2010	292.25
1001101	11/24/2010	NYSCSPC	213.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT E OTHER		11/24/2010	213.37
1001102	11/24/2010	NYSCSPC	118.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT E OTHER		11/24/2010	118.21
1001103	11/24/2010	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT E OTHER		11/24/2010	229.19
1001104	11/24/2010	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT E OTHER		11/24/2010	220.98
1001105	11/24/2010	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	209566224	LEVY CHILD SUPPORT	E OTHER		11/24/2010	275.00
1001106	11/24/2010 INVOICE #	PA SCDU DESCRIPTION		177.50	INVOICE DATE	AMOUNT
	205607646	LEVY CHILD SUPPORT	E OTHER		11/24/2010	177.50
1001107	11/24/2010 INVOICE #	PA SCDU DESCRIPTION		93.00	INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT	E OTHER		11/24/2010	93.00
1001108	11/24/2010 INVOICE #	PIONEER CREDIT RECOVERY INC DESCRIPTION		176.44	INVOICE DATE	AMOUNT
	247635098	LEVY STUDENT LOAN	E OTHER		11/24/2010	176.44
1001109	11/24/2010 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION		280.00	INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN	E OTHER		11/24/2010	280.00
1001110	11/24/2010 INVOICE #	SEAA DESCRIPTION		170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN	E OTHER		11/24/2010	170.00
1001111	11/24/2010 INVOICE #	STATE CENTRAL COLLECTION UNIT DESCRIPTION		251.34	INVOICE DATE	AMOUNT
	6136187	LEVY CHILD SUPPORT	E OTHER		11/24/2010	251.34
1001112	11/24/2010 INVOICE #	SUMTER COUNTY FAMILY COURT DESCRIPTION		229.69	INVOICE DATE	AMOUNT
	2008DR43932	LEVY CHILD SUPPORT	E OTHER		11/24/2010	229.69
1001113	11/24/2010 INVOICE #	U S DEPARTMENT OF TREASURER DESCRIPTION		235.78	INVOICE DATE	AMOUNT
	5417468220	LEVY FEDERAL	E OTHER		11/24/2010	235.78
1001114	11/24/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION		200.00	INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL	E OTHER		11/24/2010	200.00
1001115	11/24/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION		60.00	INVOICE DATE	AMOUNT
	1040	LEVY FEDERAL	E OTHER		11/24/2010	60.00
1001116	11/24/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION		150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL	E OTHER		11/24/2010	150.00
1001117	11/24/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION		120.00	INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL	E OTHER		11/24/2010	120.00
1001118	11/24/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION		100.00	INVOICE DATE	AMOUNT

	250635543	LEVY FEDERAL	E OTHER		11/24/2010	100.00
1001119	11/24/2010 INVOICE #	UNITED STATES TREASURY DESCRIPTION		251.00	INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL	E OTHER		11/24/2010	251.00
1001120	11/24/2010 INVOICE #	ASSOCIATION & SOCIETY INS CORP DESCRIPTION		2,457.00	INVOICE DATE	AMOUNT
	231158	AMAR TRICARE SUPPLEMENT			11/24/2010	2,457.00
1001121	11/24/2010 INVOICE #	CLERK OF COURT - HORRY COUNTY DESCRIPTION		9,215.68	INVOICE DATE	AMOUNT
	231178	LEVY CHILD SUPPORT ENT			11/24/2010	8,874.43
	231178	LEVY CHILD SUPPORT ENT			11/24/2010	341.25
1001122	11/24/2010 INVOICE #	COLONIAL LIFE & ACCIDENT INS DESCRIPTION		3,667.96	INVOICE DATE	AMOUNT
	231142	COLONIAL LIFE COLONIAL LIFE			11/24/2010	3,667.96
1001123	11/24/2010 INVOICE #	COMMONWEALTH OF MASS DOR DESCRIPTION		148.96	INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT AL LIFE			11/24/2010	148.96
1001124	11/24/2010 INVOICE #	FBMC SC MONEY PLUS ADMIN FEE DESCRIPTION		362.32	INVOICE DATE	AMOUNT
	231156	MONEY PLUS E			11/24/2010	183.58
	231156	MISCELLANEOUS DEDUCTION CHILD CARE			11/24/2010	4.86
	231156	INSURANCE FEES NON TAXABLE CARE			11/24/2010	173.88
1001125	11/24/2010 INVOICE #	FBMC SC MONEY PLUS CCM DESCRIPTION		6,720.64	INVOICE DATE	AMOUNT
	231154	MONEY PLUS CARE			11/24/2010	6,432.16
	231154	MISCELLANEOUS DEDUCTION CHILD CARE			11/24/2010	288.48
1001126	11/24/2010 INVOICE #	NEBRASKA CHILD SUPPORT DESCRIPTION		117.07	INVOICE DATE	AMOUNT
	B MCGARRAHAM	LEVY CHILD SUPPORT ION CHILD CARE			11/24/2010	117.07
1001127	11/24/2010 INVOICE #	S C RETIREMENT SYSTEMS DESCRIPTION		1,491.86	INVOICE DATE	AMOUNT
	231143	MISCELLANEOUS RETIREMENT LOAN CARE			11/24/2010	1,223.47
	231145	MISCELLANEOUS RETIREMENT LOAN CARE			11/24/2010	268.39
1001128	11/24/2010 INVOICE #	UNITED WAY OF HORRY COUNTY DESCRIPTION		1,045.05	INVOICE DATE	AMOUNT
	231157	UNITED WAY OAN CARE			11/24/2010	1,045.05