

HORRY COUNTY CHECK REGISTER 12/01/2010 - 12/31/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1001129	12/02/2010	A & A GARAGE DOORS	85.00		
	INVOICE #	DESCRIPTION			
	3077	MAINTENANCE REPAIRS AND MAINTENANCE		11/10/2010	85.00
1001130	12/02/2010	A O HARDEE & SON	343,083.88		
	INVOICE #	DESCRIPTION			
	2 112310	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	32,210.26
	4 112310	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	1,526.88
	3 112310	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	11,036.90
	3 112310	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	12,215.52
	4 11292010	ENGINEERING CTC PROJECTS		11/29/2010	2,500.00
	4 11292010	ENGINEERING PRIVATE CONSTRUCTION		11/29/2010	2,500.00
	1 11232010	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	85,070.27
	1 112910	ENGINEERING CTC PROJECTS		11/29/2010	23,689.85
	1 11292010	ENGINEERING PRIVATE CONSTRUCTION		11/29/2010	24,539.40
	1 11292010	ENGINEERING PRIVATE CONSTRUCTION		11/29/2010	22,703.95
	1 113010	ENGINEERING CTC PROJECTS		11/30/2010	36,457.13
	1 11292010	ENGINEERING CTC PROJECTS		11/29/2010	58,123.71
	1 11292010	ENGINEERING CTC PROJECTS		11/29/2010	28,541.46
	3 11232010	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	1,968.55
1001131	12/02/2010	ADDY'S HARBOR DODGE	539.39		
	INVOICE #	DESCRIPTION			
	27399P	INVENTORY GARAGE ENGINEERING ALLOCATION		11/17/2010	539.39
1001132	12/02/2010	ADT SECURITY SYSTEMS, INC	4,732.32		
	INVOICE #	DESCRIPTION			
	35304251	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		11/04/2010	3,433.20
	35551945	TREASURER SERVICE CONTRACTS		11/06/2010	649.56
	35551146	TREASURER SERVICE CONTRACTS		11/06/2010	649.56
1001133	12/02/2010	AGRI SOUTH INC	340.07		
	INVOICE #	DESCRIPTION			
	4705368	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/30/2010	340.07
1001134	12/02/2010	ALAMO INDUSTRIAL GROUP	532.93		
	INVOICE #	DESCRIPTION			
	2956814 CM	INVENTORY GARAGE IRS AND MAINTENANCE		11/09/2010	401.83-
	2971975 RI	INVENTORY GARAGE IRS AND MAINTENANCE		11/22/2010	934.76
1001135	12/02/2010	ALLEN AVIATION, INC	86,625.00		
	INVOICE #	DESCRIPTION			
	912	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/31/2010	82,925.00
	919	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	3,700.00
1001136	12/02/2010	ALLIGATOR INC	625.00		
	INVOICE #	DESCRIPTION			
	213 112110	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		11/21/2010	625.00
1001137	12/02/2010	ALTMAN TRACTOR & EQUIP. CO.	584.81		
	INVOICE #	DESCRIPTION			
	19495	INVENTORY GARAGE E GROUNDS MAINTENANCE		11/22/2010	584.81

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001138	12/02/2010 INVOICE #	ALTMAN TRACTOR CO OF CONWAY, IN DESCRIPTION	323.41	
19488	INVENTORY GARAGE	E GROUNDS MAINTENANCE	11/22/2010	323.41
1001139	12/02/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	1,711.24	
677051	ASSESSOR PRINTING & BINDING	E	11/02/2010	1,138.05
685226	CLERK OF COURT PRINTING & BINDING		11/12/2010	573.19
1001140	12/02/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	777.26	
667360	AUDITOR SPECIALIZED SUPPLIES		10/21/2010	777.26
1001141	12/02/2010 INVOICE #	AMERIGAS DESCRIPTION	596.74	
5762006205A	DEPARTMENT OVERHEAD ELECTRICITY		11/24/2010	596.74
1001142	12/02/2010 INVOICE #	AXELROD,STUART DESCRIPTION	3,206.25	
DEC 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2010	3,206.25
1001143	12/02/2010 INVOICE #	BAIDEN & ASSOCIATES INC DESCRIPTION	65,997.11	
18A JRLADMIN	DETENTION DETENTION RENOVATIONS		12/01/2010	22,507.77
18A JRL ADM	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		12/01/2010	43,489.34
1001144	12/02/2010 INVOICE #	BANK FINANCIAL FSB-LEASE DIV DESCRIPTION	831.91	
27117 1	COUNTY ENGINEER RENTS & LEASES		11/20/2010	277.30
27117 3	STORMWATER MANAGEMENT RENTS & LEASES		11/20/2010	277.30
27117 2	PUBLIC WORKS DIVISION RENTS & LEASES		11/20/2010	277.31
1001145	12/02/2010 INVOICE #	BATTERIES PLUS DESCRIPTION	408.24	
211138	MAINTENANCE REPAIRS AND MAINTENANCE		11/16/2010	408.24
1001146	12/02/2010 INVOICE #	BEST UNIFORMS, INC DESCRIPTION	195.38	
202758	POLICE UNIFORMS & CLOTHING		11/18/2010	195.38
1001147	12/02/2010 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	12,215.61	
30033183 CM	INVENTORY OUTSIDE VENDORS	G	11/17/2010	666.47-
50005423	INVENTORY GARAGE		11/05/2010	247.84-
30032152	INVENTORY OUTSIDE VENDORS		06/22/2010	1,039.79
350002662	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/22/2010	7,576.54
50002663	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/22/2010	250.37
50051581	INVENTORY GARAGE	ENT MAINTENANCE	11/16/2010	391.18
50051580	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/16/2010	63.88
ME01414	INVENTORY OUTSIDE VENDORS	ENT MAINTENANCE	11/17/2010	1,098.68
MH07159	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		11/11/2010	1,066.11
50050733	INVENTORY OUTSIDE VENDORS	SUIPMENT MAINTENANCE	08/06/2010	1,643.37
1001148	12/02/2010 INVOICE #	BLOOMERS DESCRIPTION	117.72	
			INVOICE DATE	AMOUNT

	2268	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/01/2010	117.72
1001149	12/02/2010	BOOTH WELL DRILLING INC	358.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10	MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2010	358.32
1001150	12/02/2010	BOX DISTRIBUTING CO, INC	1,171.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101834	INVENTORY GARAGE AINTENANCE		11/23/2010	1,171.26
1001151	12/02/2010	CANNON GLASS SERVICE	875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3956	CLERK OF COURT NON ASSET EQUIPMENT		11/04/2010	875.00
1001152	12/02/2010	CANNON'S SMALL ENGINE	32.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11292010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/29/2010	32.94
1001153	12/02/2010	CANTRELL, PAT	292.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010	PRISONER CANTEEN PROCEEDS	IES	11/24/2010	127.15
	11242010	PRISONER CANTEEN PROCEEDS	IES	11/24/2010	165.00
1001154	12/02/2010	CAROLINA INTERNATIONAL TRUCK	1,274.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	379893D CM	INVENTORY GARAGE	IES	11/18/2010	261.36-
	379210D	INVENTORY GARAGE	IES	11/10/2010	1,535.74
1001155	12/02/2010	CAROLINA RIM & WHEEL	432.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	690703	INVENTORY GARAGE	IES	11/17/2010	432.26
1001156	12/02/2010	CARTER, TERRY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	163734	IT/GIS SPECIALIZED SUPPLIES	S	11/23/2010	60.00
1001157	12/02/2010	CCISCO	639.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110683	PUBLIC WORKS SMALL HAND TOOLS		11/12/2010	275.39
	110682	PUBLIC WORKS SMALL HAND TOOLS		11/12/2010	226.79
	110716	PUBLIC WORKS SPECIALIZED SUPPLIES		11/17/2010	137.38
1001158	12/02/2010	CHARLOTTE TRUCK CENTER	725.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131801	INVENTORY GARAGE SUPPLIES		11/16/2010	725.07
1001159	12/02/2010	COASTAL SANITARY	233.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72640 00	MAINTENANCE EQUIPMENT MAINTENANCE		11/12/2010	233.25
1001160	12/02/2010	COBLE TRENCH SAFETY	130.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYR0044869	PUBLIC WORKS RENTS & LEASES		11/18/2010	130.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001161	CONTROL MANAGEMENT, INC	8,644.00		
4162	DETENTION SERVICE CONTRACTS		11/08/2010	8,644.00
1001162	CONWAY AUTO PARTS	2,644.35		
346454	INVENTORY GARAGE TS		11/17/2010	37.52-
347536	INVENTORY GARAGE TS		11/22/2010	20.00-
347164	INVENTORY GARAGE TS		11/19/2010	365.39
347165	INVENTORY GARAGE TS		11/19/2010	283.27
347166	INVENTORY GARAGE TS		11/19/2010	184.91
347160	INVENTORY GARAGE TS		11/19/2010	155.34
347161	INVENTORY GARAGE TS		11/19/2010	916.57
347984	INVENTORY GARAGE TS		11/24/2010	177.93
347986	INVENTORY GARAGE TS		11/24/2010	324.95
347985	INVENTORY GARAGE TS		11/24/2010	198.41
347987	INVENTORY GARAGE TS		11/24/2010	95.10
1001163	CONWAY SEWING-ATLERATIONS	336.00		
616753	DETENTION UNIFORMS & CLOTHING		11/16/2010	336.00
1001164	CONWAY, MIKE	540.00		
11/18-11/18	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/29/2010	540.00
1001165	CROSBY, JOE	1,000.00		
DEC 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2010	1,000.00
1001166	D & D COLLISION REPAIR CENTER	3,218.67		
1419	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		11/09/2010	2,710.31
1424	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		11/18/2010	508.36
1001167	DELL MARKETING, L P	1,040.69		
SF3JX3M76	MAINTENANCE NON ASSET EQUIPMENT		09/30/2010	693.79
XF4TPFJC6	PRISONER CANTEEN PROCEEDS		11/16/2010	346.90
1001168	DENNIS CORPORATION	933.45		
5771	ENGINEERING PRIVATE CONSTRUCTION		10/31/2010	933.45
1001169	DILMAR OIL CO INC	1,409.94		
1825299	INVENTORY GARAGE RUCTION		11/16/2010	362.88
1822639	INVENTORY GARAGE RUCTION		11/02/2010	1,047.06
1001170	DISH NETWORK	144.14		
9415203246	POLICE TELEPHONE		11/14/2010	144.14
1001171	DMX INC	16.96		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3011373	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		11/12/2010	16.96
1001172	12/02/2010 DOCK & MARINE INC	1,450.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	201052 PARKS AND RECREATION BOAT LANDINGS		11/18/2010	1,450.99
1001173	12/02/2010 DOCTOR'S CARE OF SC	10,169.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BT374 111510 POLICE EMPLOYEE MEDICAL		11/15/2010	734.00
	BT535 111610 DETENTION EMPLOYEE MEDICAL		11/16/2010	9,435.00
1001174	12/02/2010 DOCUSYSTEMS	1,335.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	126097 DETENTION SERVICE CONTRACTS		11/22/2010	44.89
	124597 PUBLIC DEFENDER RENTS & LEASES		11/11/2010	284.71
	124596 PUBLIC DEFENDER RENTS & LEASES		11/11/2010	29.81
	117485 A MUSEUM OFFICE SUPPLIES		09/22/2010	369.80
	123727 A MUSEUM OFFICE SUPPLIES		11/03/2010	392.46
	126136 MUSEUM RENTS & LEASES		11/22/2010	214.14
1001175	12/02/2010 DUKE, JAN	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231239 JD PARKS AND RECREATION ADULT VOLLEYBALL		11/22/2010	35.00
1001176	12/02/2010 DUPLICATES INK	1,492.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	47506 DETENTION OFFICE SUPPLIES		11/15/2010	589.35
	47513 DETENTION OFFICE SUPPLIES		11/15/2010	902.93
1001177	12/02/2010 EARTHGRAINS BAKING CO'S INC	793.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11013132300 DETENTION FOOD SUPPLIES		11/19/2010	284.26
	11013132700 DETENTION FOOD SUPPLIES		11/23/2010	131.98
	11013133400 DETENTION FOOD SUPPLIES		11/30/2010	377.15
1001178	12/02/2010 EDGE, DONALD G	575.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231299 DE PREPAID EXPENSES BENEFIT RELATED		12/01/2010	575.61
1001179	12/02/2010 ELVIS STORAGE CONTAINERS, INC	64.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56099 PARKS AND RECREATION RENTS & LEASES		11/04/2010	64.15
1001180	12/02/2010 ENDICOTT, WILLIAM R DDS	1,140.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5047 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00
	3606 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	65.00
	5050 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00
	3803 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00
	5052 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00
	3961 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	65.00
	5051 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00
	5049 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00
	4792 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	65.00
	5048 111810 DETENTION MEDICAL SUPPLIES		11/18/2010	135.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001181	ENERGOV SOLUTIONS LLC	223,813.51		
1078 A	MISCELLANEOUS PROJECTS & EQUIP ENERGOV-LAND DEVELOPMENT		11/15/2010	142,995.66
1078	MISCELLANEOUS PROJECTS & EQUIP ENERGOV-LAND DEVELOPMENT		11/15/2010	80,817.85
1001182	EVANS WELDING	150.00		
1115108	INVENTORY OUTSIDE VENDORSEQUIP ENERGOV-LAND DEVELOPMENT		11/19/2010	150.00
1001183	EXPRESS DISPOSAL SERVICES, LLC	250.04		
23536	MAINTENANCE SERVICE CONTRACTS LOPMENT		11/15/2010	250.04
1001184	FEDEX	55.85		
729522591	CDBG PROGRAM FEDEX/UPS OPMENT		11/16/2010	21.45
729522591	SOLICITOR FEDEX/UPS OPMENT		11/16/2010	34.40
1001185	FIRST STAFFING	3,396.64		
CW12227	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/23/2010	3,396.64
1001186	FOX, ERIC	3,206.25		
DEC 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2010	3,206.25
1001187	FUGRO EARTHDATA, INC	118,509.91		
3159	IT/GIS GIS ARIAL PHOTOGRAPHY CTS		03/31/2010	118,509.91
1001188	GALE GROUP THE	64.78		
16993437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		11/16/2010	64.78
1001189	GALLS INC	3,477.60		
510972153	DETENTION UNIFORMS & CLOTHING		11/15/2010	831.60
510967067	DETENTION UNIFORMS & CLOTHING		11/15/2010	1,587.60
510958305	DETENTION UNIFORMS & CLOTHING		11/10/2010	378.00
510961567	DETENTION UNIFORMS & CLOTHING		11/11/2010	680.40
1001190	GALLS INC	79.34		
510958264	CORONER SPECIALIZED SUPPLIES		11/10/2010	62.77
510907329	CORONER SPECIALIZED SUPPLIES		10/20/2010	16.57
1001191	GARRIS DRIVELINE	37.80		
2298	INVENTORY OUTSIDE VENDORSIES		11/29/2010	37.80
1001192	GARY'S PUMPING SERVICE	1,496.00		
5745	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	129.60
5744	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	129.60

	5743	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	129.60
	5742	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	129.60
	5741	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	129.60
	5740	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	294.40
	5734	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	64.80
	5735	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	229.60
	5736	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	64.80
	5737	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	64.80
	5738	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	64.80
	5739	PARKS AND RECREATION SERVICE CONTRACTS		11/10/2010	64.80
1001193	12/02/2010	GE CAPITAL	322.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54825005	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		11/14/2010	322.43
1001194	12/02/2010	GOOD SOURCE SOLUTIONS	2,422.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10239158	DETENTION FOOD SUPPLIES		11/09/2010	2,422.75
1001195	12/02/2010	GOUDE, REUBEN	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/29/2010	3,206.25
1001196	12/02/2010	GRAHAM, JOSEPH M	8.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11272010	JG FIRE TRAVEL RACTS		11/30/2010	8.44
1001197	12/02/2010	HAMES, RICK A	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11182010	RH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/01/2010	380.00
1001198	12/02/2010	HARDEE BY EVH MFG CO LLC	211.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61838	INVENTORY GARAGE TS, CLASSES AND CLUBS		11/15/2010	211.89
1001199	12/02/2010	HARDWICK'S LANDSCAPING LLC	62,913.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 11292010	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/29/2010	25,822.97
	1	ENGINEERING CTC PROJECTS		11/23/2010	37,090.40
1001200	12/02/2010	HARMON'S TREE FARM	432.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3324	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/02/2010	432.00
1001201	12/02/2010	HARRIS, MARK	192.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11122010	MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		11/29/2010	192.78
1001202	12/02/2010	HERALD OFFICE SUPPLY	582.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17702560	STORMWATER MANAGEMENT OFFICE SUPPLIES		11/23/2010	582.66
1001203	12/02/2010	HERALD OFFICE SUPPLY	11,282.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17487230	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/22/2010	11,282.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001204	12/02/2010 HORIZON HEALTH EAP SERVICES	5,872.14		
	35049 HUMAN RESOURCES EMPLOYEE MEDICAL		11/30/2010	1,957.38
	35056 HUMAN RESOURCES EMPLOYEE MEDICAL		11/30/2010	1,957.38
	35057 HUMAN RESOURCES EMPLOYEE MEDICAL		11/30/2010	1,957.38
1001205	12/02/2010 Horry County Solid Waste	350,545.25		
	OCT 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2010	158,492.17
	OCT 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2010	9,233.68
	OCT 2010 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		11/16/2010	161,019.06
	OCT 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2010	11,186.94
	OCT 2010 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		11/16/2010	123.12
	OCT 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/16/2010	10,490.28
1001206	12/02/2010 Horry Electric Cooperative	60,985.59		
	111710 ENGINEERING PRIVATE CONSTRUCTION		11/17/2010	51,264.25
	111710A ENGINEERING PRIVATE CONSTRUCTION		11/17/2010	9,721.34
1001207	12/02/2010 Horry Printers	477.14		
	17853 CORONER OFFICE SUPPLIES		10/20/2010	30.24
	17896 POLICE OFFICE SUPPLIES		11/17/2010	446.90
1001208	12/02/2010 Horry Telephone Coop	19,998.36		
	22059 ENGINEERING PRIVATE CONSTRUCTION		11/17/2010	19,998.36
1001209	12/02/2010 IFH Food Service Distribution	2,126.20		
	4723342 DETENTION FOOD SUPPLIES		11/24/2010	2,126.20
1001210	12/02/2010 IHT / Grand Strand	540.00		
	18482 HUMAN RESOURCES TEMPORARY SERVICES		11/22/2010	540.00
1001211	12/02/2010 Illhardt, Angie	20.00		
	11122010 AI COMMUNICATIONS GAS & LUBRICANTS		11/15/2010	20.00
1001212	12/02/2010 Ingram	1,627.67		
	55072074 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2010	61.12
	55072075 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2010	21.24
	55072076 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/14/2010	25.85
	55107295 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	170.50
	55107296 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	239.40
	55107297 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	399.50
	55107298 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	46.38
	55107299 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	44.76
	55107300 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	28.72
	55107301 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	63.25
	55107302 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	38.24
	55107303 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	18.86
	55107304 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	89.93



	55107305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	128.36
	55107306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	251.56
1001213	12/02/2010	INGRAM	1,197.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55107307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	1,059.86
	55107308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	66.89
	55107309	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/16/2010	46.72
	55141669	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2010	24.24
1001214	12/02/2010	J & S CARE	33,169.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	719	MISCELLANEOUS PROJECTS & EQUIP LITTLE RIVER PROJECTS		12/01/2010	33,169.70
1001215	12/02/2010	KEYMATE, INC	53.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25895	MAINTENANCE REPAIRS AND MAINTENANCE	ECTS	11/23/2010	53.78
1001216	12/02/2010	KINGSFORD, AUDREY CHERYL	2,769.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010	DETENTION PROFESSIONAL SERVICES	ECTS	11/23/2010	2,769.00
1001217	12/02/2010	KONICA MINOLTA SOLUTIONS USA	24.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216254989	MUSEUM RENTS & LEASES	ECTS	11/12/2010	24.30
1001218	12/02/2010	L G TODD BODY SHOP	495.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	354	INVENTORY OUTSIDE VENDORS	ECTS	11/03/2010	495.00
1001219	12/02/2010	LABCORP OF AMERICA	797.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32894912	DETENTION MEDICAL SUPPLIES	ECTS	10/30/2010	797.25
1001220	12/02/2010	LANDMARK SIGNS AND GRAPHICS	1,304.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2871	FLEET CAPITAL FLEET CAPITAL	TS	11/22/2010	1,188.00
	2844	INVENTORY OUTSIDE VENDORSAL	TS	10/27/2010	116.42
1001221	12/02/2010	LAWMEN'S SAFETY SUPPLY	621.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	399397	POLICE UNIFORMS & CLOTHING	TS	11/15/2010	225.61
	399775	POLICE UNIFORMS & CLOTHING	TS	11/17/2010	395.59
1001222	12/02/2010	LEONARD BLDG TRUCK COVER	266.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11172010	INVENTORY OUTSIDE VENDORSG	TS	11/17/2010	266.80
1001223	12/02/2010	LEWIS SERVICES INC	5,470.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6261	PUBLIC WORKS PROFESSIONAL SERVICES	TS	11/17/2010	923.95
	6279	PUBLIC WORKS PROFESSIONAL SERVICES	TS	11/17/2010	2,503.81
	6265	PUBLIC WORKS PROFESSIONAL SERVICES	TS	11/17/2010	2,043.00
1001224	12/02/2010	LITTLE RIVER ALTERNATOR INC	367.20		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT		
2535	INVENTORY GARAGE	SERVICES	TS	11/18/2010	97.20	
25	INVENTORY GARAGE	SERVICES	TS	11/29/2010	270.00	
1001225	12/02/2010	LONGLEY SUPPLY CO			188.46	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2070289001CM	MAINTENANCE REPAIRS AND MAINTENANCE	TS	11/09/2010	2.37-	
	2068981001CM	MAINTENANCE REPAIRS AND MAINTENANCE	TS	11/15/2010	1.19-	
	2070289001	MAINTENANCE REPAIRS AND MAINTENANCE	TS	11/09/2010	127.76	
	2068981001	MAINTENANCE REPAIRS AND MAINTENANCE	TS	11/15/2010	64.26	
1001226	12/02/2010	LORIS TRUE VALUE HARDWARE			416.13	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	30952	PUBLIC WORKS SPECIALIZED SUPPLIES	TS	11/22/2010	398.17	
	30951	PUBLIC WORKS SPECIALIZED SUPPLIES	TS	11/22/2010	17.96	
1001227	12/02/2010	LOVELACE, REBECCA			371.89	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	231300 RL	DUE FROM RETIRED EMPLOYEES	TS	12/01/2010	371.89	
1001228	12/02/2010	LOW LAND CONSTRUCTION			21,307.50	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	1	ENGINEERING PRIVATE CONSTRUCTION	TS	11/30/2010	21,307.50	
1001229	12/02/2010	SURFACE WORKS			1,450.00	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2944	PUBLIC WORKS CEMENT & MASONRY	TS	10/20/2010	1,450.00	
1001230	12/02/2010	BC WHITLEY			1,057.81	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	231236	COUNTY COUNCIL FOOD SUPPLIES	S	11/30/2010	697.81	
	231236	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	S	11/30/2010	360.00	
1001231	12/02/2010	BENNETT, DENNIS			100.00	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	231235 DB	SALE OF EQUIPMENT E-GOV	CHAIRMAN	S	11/22/2010	100.00
1001232	12/02/2010	BONNER, MARK			50.00	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	231337 MB	POLICE TRAVEL	S	12/01/2010	50.00	
1001233	12/02/2010	BOSWELL ELECTRIC OF MONROE INC			113,604.90	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	15 JRLDKITCH	DETENTION DETENTION RENOVATIONS	S	11/24/2010	113,604.90	
1001234	12/02/2010	BRENNAN ASSOCIATES, INC			27,933.44	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2244	DETENTION GENERAL CONDITIONS	S	11/17/2010	27,933.44	
1001235	12/02/2010	CAROLINA EVENTS AND TENTS, INC			291.60	
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	231243	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		11/30/2010	291.60	
1001236	12/02/2010	CLEMSON UNIVERSITY			20.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
N0013629 TM	STORMWATER MANAGEMENT MEMBERSHIPS & DUES	11/23/2010	10.00
N0016945	STORMWATER MANAGEMENT MEMBERSHIPS & DUES	11/23/2010	10.00
1001237	12/02/2010 FBI CONSTRUCTION GENERAL CONT. 67,428.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13 JRLKITPII	DETENTION DETENTION RENOVATIONS	11/30/2010	67,428.16
1001238	12/02/2010 FOTORNY, STEPHANIE M 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
765768	ANIMAL CARE CENTER PROFESSIONAL SERVICES	11/30/2010	400.00
1001239	12/02/2010 FRAZIER, JAMES 25.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11292010 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	11/16/2010	25.20
1001240	12/02/2010 FRONTIER 64,525.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2481520 1110	DEPARTMENT OVERHEAD TELEPHONE	11/22/2010	506.25
1500012 1110	DEPARTMENT OVERHEAD TELEPHONE	11/04/2010	92.34
1970175 1110	E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2010	17,519.47
2480483 1110	E-911 EMERGENCY TELEPHONE TELEPHONE	11/07/2010	53.77
1976102 1110	E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2010	46,353.55
1001241	12/02/2010 FUSS, DAVE 19.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
231240 DF	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	11/18/2010	19.14
1001242	12/02/2010 GFOA 725.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
86253003GFOA	FINANCE PROFESSIONAL SERVICES	11/29/2010	725.00
1001243	12/02/2010 GRAND STRAND WATER & SEWER 516.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1192222 1029	FIRE WATER & SEWER	11/25/2010	21.55
1192222 1029	EMERGENCY MEDICAL SERVICES WATER & SEWER	11/25/2010	21.56
1660079 1109	FIRE WATER & SEWER	11/09/2010	175.80
1658009 1109	FIRE WATER & SEWER	11/09/2010	71.05
1660909 1109	FIRE WATER & SEWER	11/25/2010	40.57
1761137 1110	PARKS AND RECREATION WATER & SEWER	11/20/2010	35.90
1760173 1020	PARKS AND RECREATION WATER & SEWER	11/20/2010	11.30
1600090 1109	PARKS AND RECREATION WATER & SEWER	11/25/2010	138.90
1001244	12/02/2010 HORRY ELECTRIC COOP INC 1,929.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16419 1110	FIRE ELECTRICITY	11/22/2010	131.00
16111 112310	PARKS AND RECREATION ELECTRICITY	11/23/2010	7.75
16355 112310	FIRE ELECTRICITY	11/23/2010	66.00
1904616 1110	AYNOR IND PARK ELECTRICITY	11/18/2010	170.24
16520 111810	FIRE ELECTRICITY	11/18/2010	568.22
16120 111610	PARKS AND RECREATION ELECTRICITY	11/16/2010	40.00
1638840 1110	EMERGENCY MEDICAL SERVICES ELECTRICITY	11/19/2010	18.88
16466 1110	FIRE ELECTRICITY	11/22/2010	185.00
16275 112210	FIRE ELECTRICITY	11/22/2010	93.00
1742105 1110	PARKS AND RECREATION ELECTRICITY	11/22/2010	79.11
1820033 1110	PARKS AND RECREATION ELECTRICITY	11/10/2010	51.58
1826280 1110	PARKS AND RECREATION ELECTRICITY	11/10/2010	31.42

	16164	111910	FIRE ELECTRICITY		11/19/2010	211.00
	16399	111910	FIRE ELECTRICITY		11/19/2010	91.00
	16155	111810	FIRE ELECTRICITY		11/18/2010	185.00
1001245	12/02/2010		HORRY ELECTRIC COOP INC	1,859.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1194534	1110	FIRE ELECTRICITY		11/17/2010	472.01
	1194492	1110	FIRE ELECTRICITY		11/18/2010	453.22
	16180	112210	COUNTY ENGINEER PROFESSIONAL SERVICES		11/22/2010	47.75
	1345762	1110	PARKS AND RECREATION ELECTRICITY		11/16/2010	521.34
	1349593	1110	PARKS AND RECREATION ELECTRICITY		11/16/2010	54.46
	1349600	1110	PARKS AND RECREATION ELECTRICITY		11/16/2010	76.68
	1345753	1110	PARKS AND RECREATION ELECTRICITY		11/16/2010	234.35
1001246	12/02/2010		HORRY TELEPHONE COOP	2,886.21		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4213830	1110	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/20/2010	114.18
	3581900	1110	FIRE TELEPHONE		11/20/2010	84.90
	3580153	1110	FIRE TELEPHONE		11/20/2010	85.24
	2383601	1110	EMERGENCY MEDICAL SERVICES TELEPHONE		11/24/2010	93.54
	3921223	1110	EMERGENCY MEDICAL SERVICES TELEPHONE		11/20/2010	39.87
	3651200	1110	FIRE TELEPHONE		11/20/2010	88.04
	3924400	1110	FIRE TELEPHONE		11/20/2010	85.10
	3920885	1110	EMERGENCY MEDICAL SERVICES TELEPHONE		11/20/2010	41.97
	3650348	1110	DETENTION TELEPHONE		11/24/2010	1,981.02
	0322714	1110	LIBRARY TELEPHONE		11/20/2010	30.00
	3995541	1110	LIBRARY TELEPHONE		11/20/2010	40.50
	3995566	1110	AUDITOR TELEPHONE		11/20/2010	39.30
	0676081	1110	BEACH SERVICES TELEPHONE		11/24/2010	44.95
	3921222	1110	POLICE TELEPHONE		11/20/2010	78.40
	3652359	1110	SOCIAL SERVICES TELEPHONE		11/20/2010	39.20
1001247	12/02/2010		HORRY TELEPHONE COOP	891.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3652364	1110	SOCIAL SERVICES TELEPHONE		11/20/2010	39.20
	3650671	1110	COUNTY ENGINEER TELEPHONE		11/24/2010	39.30
	3650671	1110	PUBLIC WORKS DIVISION TELEPHONE		11/24/2010	41.25
	3650671	1110	PUBLIC WORKS TELEPHONE		11/24/2010	68.03
	3650671	1110	ROAD MAINTENANCE TELEPHONE		11/24/2010	10.44
	3650671	1110	STORMWATER MANAGEMENT TELEPHONE		11/24/2010	39.30
	3650671	1110	DEPARTMENT OVERHEAD TELEPHONE		11/24/2010	58.20
	3921219	1110	MAGISTRATE - MOUNT OLIVE TELEPHONE		11/24/2010	133.22
	3991725	1110	PARKS AND RECREATION TELEPHONE		11/28/2010	78.40
	3971018	1110	PARKS AND RECREATION TELEPHONE		11/28/2010	344.65
	3650064	1110	FLEET SERVICE TELEPHONE		11/24/2010	39.74
1001248	12/02/2010		ITLS OF SOUTH CAROLINA	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6918		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		11/22/2010	105.00
	6918		FIRE EMPLOYEE TRAINING		11/22/2010	45.00
1001249	12/02/2010		KONDELLA, DOUGLAS	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	231342	DK	POLICE TRAVEL	G	12/01/2010	50.00
1001250	12/02/2010		LITTLE RIVER WATER & SEWERAGE	1,154.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	140613	1116	PARKS AND RECREATION WATER & SEWER		11/16/2010	10.31
	140583	1116	PARKS AND RECREATION WATER & SEWER		11/16/2010	128.47
	138067	1115	PARKS AND RECREATION WATER & SEWER		11/15/2010	37.77

	138066	1115	PARKS AND RECREATION WATER & SEWER		11/15/2010	320.06
	138282	1116	PUBLIC WORKS WATER & SEWER		11/16/2010	39.18
	138282	1116	STORMWATER MANAGEMENT WATER & SEWER		11/16/2010	39.19
	134351	1117	PARKS AND RECREATION WATER & SEWER		11/17/2010	31.64
	129750	1115	FIRE WATER & SEWER		11/15/2010	26.90
	124165	1116	DEPARTMENT OVERHEAD WATER & SEWER		11/16/2010	497.77
	120423	1117	FIRE WATER & SEWER		11/17/2010	6.34
	120423	1117	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/17/2010	6.34
	128060	1115	PARKS AND RECREATION WATER & SEWER		11/15/2010	10.31
1001251	12/02/2010		LLR-REAL ESTATE APPRAISERS	220.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	231241	NH	ASSESSOR EMPLOYEE TRAINING		11/29/2010	220.00
1001252	12/02/2010		LORIS, CITY OF	885.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	111510	DEPARTMENT OVERHEAD WATER & SEWER		11/15/2010	813.65
	351	111510	LIBRARY WATER & SEWER		11/15/2010	72.13
1001253	12/03/2010		HORRY TELEPHONE COOP	735.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2481570	1110	PUBLIC DEFENDER TELEPHONE		11/16/2010	735.09
1001254	12/02/2010		ALTMAN, MARGARET ALLEN	5,411.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	EASEMENT		ENGINEERING PRIVATE CONSTRUCTION		11/29/2010	5,411.00
1001255	12/02/2010		HDR ENGINEERING INC.	11,032.45		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1		WIDEN SC 707 ENGINEERING ALLOCATION		11/16/2010	11,032.45
1001256	12/02/2010		KIMLEY-HORN AND ASSOCIATES INC	1,429.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5		WIDEN SC 707 ENGINEERING ALLOCATION		11/23/2010	1,429.43
1001257	12/02/2010		MABRY COURT REPORTING, INC	250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	421		PLANNING ZONING BOARD OF APPEALS		11/16/2010	250.00
1001258	12/02/2010		MAC ADAMS GOLF SALES INC	4,736.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	B12094		DETENTION UNIFORMS & CLOTHING		12/01/2010	3,172.60
	B12082		DETENTION UNIFORMS & CLOTHING		11/22/2010	650.00
	B12081		DETENTION UNIFORMS & CLOTHING		11/22/2010	164.00
	B12100		DETENTION UNIFORMS & CLOTHING		12/01/2010	750.00
1001259	12/02/2010		MAGNOLIA TIRE & AUTO SERVICE	417.23		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0067587		INVENTORY GARAGE HING		11/19/2010	187.92
	0067614		INVENTORY GARAGE HING		11/19/2010	229.31
1001260	12/02/2010		MASON TIRE & AUTO	1,236.57		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	389973		INVENTORY GARAGE HING		11/17/2010	666.15
	389990		INVENTORY GARAGE HING		11/17/2010	570.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001261	12/02/2010 MCLENDON, CHARLES	95.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231215 POLICE SPECIALIZED SUPPLIES		11/29/2010	95.00
1001262	12/02/2010 MEDICAL PLACEMENT INC	2,743.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33 DETENTION TEMPORARY SERVICES		11/15/2010	650.00
	38 DETENTION TEMPORARY SERVICES		11/29/2010	2,093.75
1001263	12/02/2010 MERCOM	1,352.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9990 DEPARTMENT OVERHEAD TELEPHONE		11/15/2010	1,352.00
1001264	12/02/2010 MID ATLANTIC DRAINAGE INC	13,362.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	236777 INVENTORY TILE HONE		10/05/2010	930.36
	236778 INVENTORY TILE HONE		10/05/2010	2,325.89
	237243 INVENTORY TILE HONE		10/25/2010	2,543.79
	237365 INVENTORY TILE HONE		10/28/2010	2,543.79
	237364 INVENTORY TILE HONE		10/28/2010	2,543.79
	237302 INVENTORY TILE HONE		10/27/2010	2,474.50
1001265	12/02/2010 MIDWEST TAPE	1,360.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6182789 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	79.86
	6188955 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	74.95
	6182791 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	94.95
	6182790 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	144.63
	6182788 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	154.16
	618272 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	36.88
	6182793 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	28.88
	6189549 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	39.93
	6189550 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	28.88
	6188950 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	191.98
	6188951 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	76.37
	6168953 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	205.62
	6188954 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2010	203.62
1001266	12/02/2010 MOTOROLA	15.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	739551062010 CORONER RENTS & LEASES		01/11/2010	15.12
1001267	12/02/2010 MOTOROLA	183.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90476133 COMMUNICATIONS NON ASSET EQUIPMENT		11/03/2010	98.22
	90487666 COMMUNICATIONS NON ASSET EQUIPMENT		11/15/2010	85.59
1001268	12/02/2010 MT VERNON ENTERPRISES	28.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4984 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/22/2010	28.38
1001269	12/02/2010 MULKEY INC	11,820.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25 WIDEN SC 707 ENGINEERING ALLOCATION		11/16/2010	11,820.70
1001270	12/02/2010 MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

DECEMBER2010 EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/01/2010	1,000.00
1001271	12/02/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	514.40	
	20300 11-10 PARKS AND RECREATION WATER & SEWER		261.60
	20400 11-10 PARKS AND RECREATION WATER & SEWER		8.10
	21750 11-10 EMERGENCY MEDICAL SERVICES WATER & SEWER		122.35
	21750 11-10 FIRE WATER & SEWER		122.35
1001272	12/02/2010 NATIONAL BUSINESS INSTITUTE INVOICE # DESCRIPTION	349.00	
	ID#54827ER LEGAL TRAVEL		349.00
1001273	12/02/2010 NATIONAL BUSINESS INSTITUTE INVOICE # DESCRIPTION	335.00	
	ID#54197ER LEGAL TRAVEL		335.00
1001274	12/02/2010 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION	664.71	
	1314130 DETENTION FOOD SUPPLIES		664.71
1001275	12/02/2010 NORTH ATLANTIC EXTRADITION INVOICE # DESCRIPTION	515.90	
	7858 SHERIFF TRANSFERS & EXTRADITIONS		515.90
1001276	12/02/2010 NORTH MYRTLE BEACH CHAMBER INVOICE # DESCRIPTION	25.00	
	APPLICATION PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		25.00
1001277	12/02/2010 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	213.86	
	01415 11-10 EMERGENCY MEDICAL SERVICES WATER & SEWER		100.30
	01588 11-10 LIBRARY WATER & SEWER		113.56
1001278	12/02/2010 NYES PROFESSIONAL PHARMAC INVOICE # DESCRIPTION	9,198.20	
	01170701 DETENTION MEDICAL SUPPLIES		105.00
	01171639 DETENTION MEDICAL SUPPLIES		2,641.58
	01170936 DETENTION MEDICAL SUPPLIES		110.05
	01172058 DETENTION MEDICAL SUPPLIES		1,832.53
	01170095 DETENTION MEDICAL SUPPLIES		25.20
	01170938 DETENTION MEDICAL SUPPLIES		72.00
	01170937 DETENTION MEDICAL SUPPLIES		3.60
	01171046 DETENTION MEDICAL SUPPLIES		3.90
	01170702 DETENTION MEDICAL SUPPLIES		1,065.83
	01171047 DETENTION MEDICAL SUPPLIES		24.60
	01171208 DETENTION MEDICAL SUPPLIES		57.00
	01171045 DETENTION MEDICAL SUPPLIES		2,898.90
	01173144 DETENTION MEDICAL SUPPLIES		174.39
	01172517 DETENTION MEDICAL SUPPLIES		177.02
	01173145 DETENTION MEDICAL SUPPLIES		6.60
1001279	12/02/2010 NYES PROFESSIONAL PHARMAC INVOICE # DESCRIPTION	813.76	
	01172213 DETENTION MEDICAL SUPPLIES		2.00
	01172984 DETENTION MEDICAL SUPPLIES		299.17

	01172669	DETENTION MEDICAL SUPPLIES		11/24/2010	512.59
1001280	12/02/2010 INVOICE #	O'SULLIVAN, MICHAEL DESCRIPTION	11.76	INVOICE DATE	AMOUNT
	11/29/10	SOLICITOR TRAVEL		11/29/2010	11.76
1001281	12/02/2010 INVOICE #	OMNILINK SYSTEMS DESCRIPTION	87.32	INVOICE DATE	AMOUNT
	22242	DETENTION HOME DETENTION		03/22/2010	27.41
	23914	DETENTION HOME DETENTION		08/31/2010	29.62
	23877	DETENTION HOME DETENTION		08/27/2010	30.29
1001282	12/02/2010 INVOICE #	ONE STOP TECHNOLOGY DESCRIPTION	316.00	INVOICE DATE	AMOUNT
	0058972	CLERK OF COURT OFFICE SUPPLIES		11/17/2010	316.00
1001283	12/02/2010 INVOICE #	ORIENTAL TRADING CO DESCRIPTION	1,265.15	INVOICE DATE	AMOUNT
	64160604301	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/18/2010	296.63
	64168037201	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/22/2010	968.52
1001284	12/02/2010 INVOICE #	PALMETTO CHEVROLET CO DESCRIPTION	196.60	INVOICE DATE	AMOUNT
	294971	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		11/18/2010	232.55-
	295035	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		11/18/2010	429.15
1001285	12/02/2010 INVOICE #	PALMETTO PAVING CORP DESCRIPTION	34,416.17	INVOICE DATE	AMOUNT
	10928	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2010	15,364.00
	10850	PUBLIC WORKS ASPHALT SUPPLIES		11/16/2010	251.42
	10885	PUBLIC WORKS CEMENT & MASONRY		11/22/2010	4,515.33
	10927	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2010	1,847.56
	10931	ENGINEERING PRIVATE CONSTRUCTION		11/30/2010	5,426.40
	10926	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2010	3,388.00
	10904	PUBLIC WORKS ASPHALT SUPPLIES		11/24/2010	3,623.46
1001286	12/02/2010 INVOICE #	PAPADEA, JIM DESCRIPTION	1,340.25	INVOICE DATE	AMOUNT
	231219	LEGAL TRAVEL		11/22/2010	1,340.25
1001287	12/02/2010 INVOICE #	PB AMERICAS INC DESCRIPTION	35,770.37	INVOICE DATE	AMOUNT
	26	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/23/2010	35,770.37
1001288	12/02/2010 INVOICE #	PCW APPLIANCE SERVICE INC DESCRIPTION	128.52	INVOICE DATE	AMOUNT
	025770	MAINTENANCE REPAIRS AND MAINTENANCE LOCATION		11/19/2010	128.52
1001289	12/02/2010 INVOICE #	PETTY CASH-H C LIBRARY DESCRIPTION	9.72	INVOICE DATE	AMOUNT
	231312	LIBRARY SPECIALIZED SUPPLIES LOCATION		11/26/2010	9.72
1001290	12/02/2010 INVOICE #	PIEDMONT COCA COLA DESCRIPTION	330.00	INVOICE DATE	AMOUNT
	47837815	CLERK OF COURT FOOD SUPPLIES ATION		11/24/2010	330.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001291	PITNEY BOWES	139.00		
8349771-NV10	PUBLIC DEFENDER RENTS & LEASES		11/13/2010	139.00
1001292	PITNEY BOWES GLOBAL FINANCIAL	110.46		
1136770-NV10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		11/13/2010	110.46
1001293	PROFESSIONAL PROCESS SERVICES	145.00		
VEREEN	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/23/2010	100.00
DEWITT	ENGINEERING CONDEMNATION COST		11/23/2010	45.00
1001294	PURCHASE POWER	10,000.00		
36166973	DEPARTMENT OVERHEAD POSTAGE		12/01/2010	10,000.00
1001295	QUILL	810.57		
9132007	PUBLIC DEFENDER OFFICE SUPPLIES		11/05/2010	210.47
9438404	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/18/2010	153.12
9335323	HUMAN RESOURCES OFFICE SUPPLIES		11/15/2010	446.98
1001296	R H MOORE CO INC	565.11		
HORSESHOE #2	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		11/30/2010	565.11
1001297	RECORDED BOOKS LLC	445.50		
5029574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2010	445.50
1001298	RED LOBSTER	600.00		
231591	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/01/2010	600.00
1001299	RENT A TOOL INC	334.22		
0203031601	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/17/2010	334.22
1001300	RICHARDSON BRANDS COMPANY	118.18		
193198	INVENTORY LIVING HISTORY T SENIOR PROGRAMS		10/28/2010	118.18
1001301	RICHARDSON SERVICE INC	1,517.62		
035389	PUBLIC WORKS SPECIALIZED SUPPLIES		11/23/2010	162.97
035385	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/23/2010	1,354.65
1001302	RICKY'S LANDSCAPING INC	2,774.50		
9238	PUBLIC WORKS PROFESSIONAL SERVICES		11/11/2010	805.51
9249	PUBLIC WORKS PROFESSIONAL SERVICES		11/18/2010	1,622.41
9255	PUBLIC WORKS PROFESSIONAL SERVICES		11/19/2010	346.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001303	12/02/2010 RITEWAY AUTO GLASS	168.80		
8346	INVENTORY OUTSIDE VENDORS SERVICES		11/12/2010	168.80
1001304	12/02/2010 RIVERTOWN DOCUMENT SERVICES	577.87		
1724	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/01/2010	577.87
1001305	12/02/2010 ROSAFORT, CHRIS	46.01		
231314	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		11/29/2010	46.01
1001306	12/02/2010 RPM ENGINEERS	70,408.65		
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	29,168.76
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	1,584.30
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	10,380.47
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	153.13
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	4,665.69
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	7,722.75
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	7,662.65
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	6,776.88
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	500.61
27	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/18/2010	1,793.41
1001307	12/02/2010 RUSTY'S PAINT & BODY	405.92		
1374	INVENTORY OUTSIDE VENDORS ENGINEERING ALLOCATION		11/18/2010	405.92
1001308	12/02/2010 S & ME INC	400.00		
439693	ENGINEERING CTC PROJECTS		11/09/2010	400.00
1001309	12/02/2010 S C BAR	630.00		
LICENSE	LEGAL MEMBERSHIPS & DUES		12/01/2010	630.00
1001310	12/02/2010 S C ELECTRIC & GAS	10,680.07		
6513 11-10	DETENTION ELECTRICITY		11/16/2010	4,407.66
7111 11-10	DETENTION ELECTRICITY		11/16/2010	349.37
5931 11-10	DETENTION ELECTRICITY		11/16/2010	2,609.52
7553 11-10	DETENTION ELECTRICITY		11/16/2010	2,869.51
7060 11-10	DETENTION ELECTRICITY		11/16/2010	390.95
5929 11-10	SOCIAL SERVICES ELECTRICITY		11/16/2010	22.65
8829 11-10	FIRE ELECTRICITY		11/23/2010	30.41
1001311	12/02/2010 S C EMPLOYMENT SECURITY	43,959.12		
3RD QRT	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		11/23/2010	33,810.24
3RD QRT	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		11/23/2010	4,346.88
3RD QRT	FLEET SERVICE UNEMPLOYMENT COMPENSATION		11/23/2010	2,282.00
3RD QRT	LIBRARY- CHILDREN AND YOUTH SERVICES UNEMPLOYMENT COMPENSATION		11/23/2010	652.00
3RD QRT	E-911 EMERGENCY TELEPHONE UNEMPLOYMENT COMPENSATION		11/23/2010	2,868.00
1001312	12/02/2010 S C FIRE ACADEMY	207.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10111717685	FIRE EMPLOYEE TRAINING MPENSATION	11/17/2010	22.00
10111717686	FIRE EMPLOYEE TRAINING MPENSATION	11/17/2010	15.00
10112217820	FIRE EMPLOYEE TRAINING MPENSATION	11/22/2010	75.00
10112217819	FIRE EMPLOYEE TRAINING MPENSATION	11/22/2010	70.00
10112217818	FIRE EMPLOYEE TRAINING MPENSATION	11/22/2010	25.00
1001313	12/02/2010 S C S C J A 990.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
231224	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS	11/30/2010	165.00
231224	MAGISTRATE - MYRTLE BEACH TRAVEL	11/30/2010	825.00
1001314	12/02/2010 SAFETY PRODUCTS, INC 43.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
913728	PUBLIC WORKS SPECIALIZED SUPPLIES	11/18/2010	43.20
1001315	12/02/2010 SAM'S CLUB DIRECT 2,238.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3785	PARKS AND RECREATION ADULT SENIOR PROGRAMS	10/25/2010	50.44
4654	PARKS AND RECREATION ADULT SENIOR PROGRAMS	11/04/2010	18.89
3745	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/14/2010	121.87
3746	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/14/2010	9.98
7385	PARKS AND RECREATION SPECIAL EVENTS	10/22/2010	244.66
7382	PARKS AND RECREATION SPECIAL EVENTS	10/22/2010	492.51
7383	PARKS AND RECREATION SPECIAL EVENTS	10/22/2010	340.69
3455	PARKS AND RECREATION SPECIAL EVENTS	10/21/2010	246.26
8580	PARKS AND RECREATION COMMUNITY DEVELOPMENT	11/05/2010	713.04
1001316	12/02/2010 SANTEE COOPER 33,465.23		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
82381 1110	PUBLIC WORKS ELECTRICITY	11/24/2010	20.69
24381 11-10	PUBLIC WORKS ELECTRICITY	11/24/2010	25.21
268181 11-10	MAINTENANCE ELECTRICITY	11/18/2010	131.42
50861 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/18/2010	1,076.56
98034 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	11.71
642331 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	62.91
56874 11-10	MAINTENANCE ELECTRICITY	11/19/2010	19.89
56033 11-10	FIRE ELECTRICITY	11/19/2010	102.53
01900 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	415.66
31068 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	13,899.23
527211 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	8,995.32
97800 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	270.52
92900 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/19/2010	7,349.69
692011 11-10	REGISTRATION & ELECTION ELECTRICITY	11/19/2010	867.11
692011 11-10	CDBG PROGRAM ELECTRICITY	11/19/2010	216.78
1001317	12/02/2010 SANTEE COOPER 30,336.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76600 11-10	MUSEUM ELECTRICITY	11/19/2010	764.61
58178 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/22/2010	21,569.73
893562 11-10	PARKS AND RECREATION ELECTRICITY	11/17/2010	247.52
90254 11-10	MAINTENANCE ELECTRICITY	11/23/2010	730.77
623482 11-10	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	11/23/2010	69.77
301091 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/23/2010	5,640.03
66700 11-10	LIBRARY ELECTRICITY	11/19/2010	463.94
31881 11-10	DEPARTMENT OVERHEAD ELECTRICITY	11/22/2010	850.55
1001318	12/02/2010 SB MULCH 2,592.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	4026		STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/25/2010	1,296.00
	4027		STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/25/2010	1,296.00
1001319	12/02/2010	SC	DEPT OF NATURAL RESOURCES	1,484.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	83457		DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		12/02/2010	1,484.35
1001320	12/02/2010	SC	STATE - SURPLUS PROPERTY	2,500.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	40641		STORMWATER MANAGEMENT HEAVY EQUIPMENT COST RECOVERY		11/09/2010	2,500.00
1001321	12/02/2010	SCCCMA		65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SCCCMA-2011		ADMINISTRATOR MEMBERSHIPS & DUES	Y	11/30/2010	65.00
1001322	12/02/2010	SCDC		63.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	90027948		INVENTORY FIREWORK SIGNS & DUES	Y	11/04/2010	63.00
1001323	12/02/2010	SCORE		1,348.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6054939		PARKS AND RECREATION ADULT VOLLEYBALL		09/27/2010	1,348.35
1001324	12/02/2010	SCSCJA		50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	RENEWAL		MAGISTRATE - LORIS MEMBERSHIPS & DUES		12/01/2010	50.00
1001325	12/02/2010	SEABERG-TURNER, THERESA		177.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	231343		DUE FROM RETIRED EMPLOYEES		12/01/2010	177.09
1001326	12/02/2010	SHERWIN WILLIAMS		517.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1405-6		MAINTENANCE REPAIRS AND MAINTENANCE		11/24/2010	202.34
	1216-7		MAINTENANCE REPAIRS AND MAINTENANCE		11/19/2010	51.62
	1215-9		MAINTENANCE REPAIRS AND MAINTENANCE		11/19/2010	263.09
1001327	12/02/2010	SHRED ALERT		193.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1403-31		SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		11/23/2010	39.90
	322-90		SOLICITOR SERVICE CONTRACTS	NTRACTS	11/23/2010	153.15
1001328	12/02/2010	SHRM		160.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	00401726		HUMAN RESOURCES MEMBERSHIPS & DUES	S	11/30/2010	160.00
1001329	12/02/2010	SOURCELINK		40,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	POSTAGE		DEPARTMENT OVERHEAD POSTAGE		12/01/2010	40,000.00
1001330	12/02/2010	SOUTHEASTERN EMERGENCY EQUIP		4,233.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	349200		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/24/2010	864.00
	348520		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/18/2010	3,369.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001331	SOUTHERN CAVARI	1,188.00		
231804	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2010	1,188.00
1001332	SPARTAN MOTORS CHASSIS INC	557.67		
456046	INVENTORY GARAGE UNITY DEVELOPMENT		11/29/2010	557.67
1001333	SPECTRA INTEGRATED SYSTEMS LLC	1,193.40		
40424	ROAD MAINTENANCE SPECIALIZED SUPPLIES		11/04/2010	1,193.40
1001334	SPRIGGS GROUP	233.53		
186245-17	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		11/17/2010	233.53
1001335	STANLEY, KIM	70.00		
231341	PARKS AND RECREATION YOUTH BASKETBALL		11/30/2010	70.00
1001336	STATE OF SOUTH CAROLINA	236.72		
I186279	EMERGENCY MANAGEMENT VEHICLE INSURANCE		11/09/2010	210.64
I186380	EMERGENCY MANAGEMENT INSURANCE-OTHER		11/18/2010	26.08
1001337	STRAWN & NEIL SOFTWARE	13,259.25		
93847	IT/GIS COMPUTER SERVICES		11/22/2010	5,976.00
93848	IT/GIS COMPUTER SERVICES		11/22/2010	7,283.25
1001338	SUBURBAN PROPANE	524.36		
1728070980	FIRE GAS & LUBRICANTS		11/17/2010	524.36
1001339	SURFACE WORKS	7,623.00		
2953	PARKS AND RECREATION CAROLINA FOREST		11/19/2010	7,623.00
1001340	SYSCO FOOD SER OF COLUMBIA	1,265.89		
011230961	DETENTION FOOD SUPPLIES		11/23/2010	1,265.89
1001341	TDK ENTERPRISES LLC	208.33		
0115	CLERK OF COURT FOOD SUPPLIES		11/19/2010	47.29
0161	CLERK OF COURT FOOD SUPPLIES		11/17/2010	31.53
0235	CLERK OF COURT FOOD SUPPLIES		11/16/2010	37.13
0144	CLERK OF COURT FOOD SUPPLIES		12/01/2010	43.98
0113	CLERK OF COURT FOOD SUPPLIES		11/19/2010	48.40
1001342	THOMAS & HUTTON ENGINEERING CO	17,123.40		
0109733	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/29/2010	17,123.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001343	THOMAS SUPPLY INC	406.08		
392669	MAINTENANCE REPAIRS AND MAINTENANCE		11/24/2010	406.08
1001344	THOMPSON & HENRY, P.A.	812.50		
240614-18C	LEGAL LEGAL FEES		11/22/2010	550.00
22640-296C	LEGAL LEGAL FEES		11/22/2010	262.50
1001345	TIME WARNER CABLE	413.41		
11/19/12/18	PUBLIC DEFENDER RENTS & LEASES		11/05/2010	413.41
1001346	TIRE TOWN	3,325.10		
4020341	INVENTORY GARAGE EASES		11/29/2010	3,325.10
1001347	TRACTOR SUPPLY CO	102.01		
53205	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/29/2010	102.01
1001348	TRAINING & DEVELOPMENT ASSOC	560.00		
003230	CDBG PROGRAM PROFESSIONAL SERVICES		11/29/2010	560.00
1001349	TRANE	553.00		
11194749	MAINTENANCE SERVICE CONTRACTS		10/01/2010	553.00
1001350	TRESTLE BAKERY & CAFE, THE	1,580.09		
231397	CLERK OF COURT FOOD SUPPLIES		11/30/2010	19.87
MAINTENANCE	MAINTENANCE FOOD SUPPLIES		11/03/2010	60.22
231575	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/30/2010	1,500.00
1001351	U S FOOD SERIVCE	10,467.19		
50913001	DETENTION FOOD SUPPLIES		11/18/2010	4,695.77
50926058	DETENTION FOOD SUPPLIES		11/24/2010	5,771.42
1001352	UNIFIRST CORPORATION	1,198.41		
2090106320	PARKS AND RECREATION UNIFORMS & CLOTHING		11/22/2010	37.99
2090106586	FLEET SERVICE UNIFORMS & CLOTHING		11/24/2010	151.86
2090106585	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/24/2010	61.43
2090107296	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/01/2010	47.16
2090105893	PUBLIC WORKS UNIFORMS & CLOTHING		11/17/2010	261.90
2090106141	PUBLIC WORKS UNIFORMS & CLOTHING		11/18/2010	42.64
2090106576	PUBLIC WORKS UNIFORMS & CLOTHING		11/23/2010	42.42
2090105884	PUBLIC WORKS UNIFORMS & CLOTHING		11/16/2010	42.42
2090105178	MAINTENANCE UNIFORMS & CLOTHING		11/09/2010	16.20
2090106321	MAINTENANCE UNIFORMS & CLOTHING		11/22/2010	312.85
2090105893	ROAD MAINTENANCE UNIFORMS & CLOTHING		11/17/2010	56.48
2090107134	FIRE UNIFORMS & CLOTHING		11/29/2010	15.03
2090105737	FIRE UNIFORMS & CLOTHING		11/15/2010	15.03

	2090106431	FIRE UNIFORMS & CLOTHING		11/22/2010	15.03
	2090098337	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/01/2010	79.97
1001353	12/02/2010	UNIFIRST CORPORATION	87.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090104605	ANIMAL CARE CENTER UNIFORMS & CLOTHING		11/03/2010	87.10
1001354	12/02/2010	VERIZON	127.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659 11-10	DEPARTMENT OVERHEAD TELEPHONE		11/01/2010	127.02
1001355	12/02/2010	VERIZON WIRELESS	1,228.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6499993659	LIBRARY TELEPHONE		11/09/2010	60.01
	6503124232	CLERK OF COURT TELEPHONE		11/16/2010	97.22
	6502472409	COUNTY COUNCIL TELEPHONE/CELL PHONES		11/15/2010	171.80
	6503124231	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		11/16/2010	899.96
1001356	12/02/2010	VERMONT MEDICAL INC	1,620.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00368751	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/17/2010	1,620.00
1001357	12/02/2010	VIC BAILEY FORD	159,316.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26446	FLEET CAPITAL FLEET CAPITAL		11/08/2010	22,608.00
	26443	FLEET CAPITAL FLEET CAPITAL		11/08/2010	22,608.00
	26445	FLEET CAPITAL FLEET CAPITAL		11/08/2010	22,608.00
	26444	FLEET CAPITAL FLEET CAPITAL		11/08/2010	22,608.00
	26447	FLEET CAPITAL FLEET CAPITAL		11/08/2010	22,608.00
	26491	FLEET CAPITAL FLEET CAPITAL		11/12/2010	23,138.00
	26492	FLEET CAPITAL FLEET CAPITAL		11/12/2010	21,630.00
	26492	FLEET CAPITAL FLEET CAPITAL		11/12/2010	1,508.00
1001358	12/02/2010	VSC FIRE AND SECURITY INC	1,095.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05389324	MAINTENANCE SERVICE CONTRACTS		11/22/2010	250.00
	05389328	MAINTENANCE SERVICE CONTRACTS		11/22/2010	265.00
	05389325	MAINTENANCE SERVICE CONTRACTS		11/22/2010	580.00
1001359	12/02/2010	WAGNER, BART	10.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231344	FIRE REPAIRS AND MAINTENANCE		11/29/2010	10.41
1001360	12/02/2010	WAKE STONE CORP	26,534.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S39584	PUBLIC WORKS ASPHALT SUPPLIES		10/04/2010	985.82
	S39596	PUBLIC WORKS ASPHALT SUPPLIES		10/05/2010	4,779.49
	S39584	PUBLIC WORKS ASPHALT SUPPLIES		10/04/2010	93.31
	S39627	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/11/2010	9,258.83
	S39688	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/19/2010	1,119.99
	S39704	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/20/2010	2,512.11
	S39689	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/19/2010	1,128.58
	S39705	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/20/2010	1,370.40
	S39636	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/12/2010	3,746.60
	S39688	PUBLIC WORKS ASPHALT SUPPLIES		10/19/2010	46.11
	S39704	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2010	49.46
	S39596	PUBLIC WORKS ASPHALT SUPPLIES		10/05/2010	984.63
	S39853	PUBLIC WORKS ASPHALT SUPPLIES		11/09/2010	44.61

	S39815	PUBLIC WORKS ASPHALT SUPPLIES		11/03/2010	135.65
	S39843	PUBLIC WORKS ASPHALT SUPPLIES		11/08/2010	278.85
1001361	12/02/2010	WAKE STONE CORP	23,105.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S39794	PUBLIC WORKS ASPHALT SUPPLIES		11/01/2010	1,050.20
	S39826	PUBLIC WORKS ASPHALT SUPPLIES		11/04/2010	596.91
	S39739	PUBLIC WORKS ASPHALT SUPPLIES		10/25/2010	771.23
	S39604	PUBLIC WORKS ASPHALT SUPPLIES		10/06/2010	1,461.79
	S39804	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/02/2010	3,345.51
	S39827	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/04/2010	2,200.29
	S39816	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/03/2010	2,854.68
	S39844	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/08/2010	5,088.81
	S39855	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/09/2010	3,059.93
	S39854	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/09/2010	49.03
	S39931	STORMWATER MANAGEMENT CEMENT & MASONRY		11/17/2010	2,627.38
1001362	12/02/2010	WALMART COMMUNITY BRC	88.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SOLICITOR	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/30/2010	88.83
1001363	12/02/2010	WASTE MANAGEMENT OF CONWAY	173.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	324512703475	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2010	173.98
1001364	12/02/2010	WHEELED COACH INDUSTRIES	2,048.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210712	INVENTORY GARAGE ICE CONTRACTS		11/10/2010	963.62
	210711	INVENTORY GARAGE ICE CONTRACTS		11/10/2010	1,085.15
1001365	12/02/2010	WINYAH NURSING SERVICES	7,045.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5067	DETENTION TEMPORARY SERVICES		10/22/2010	7,045.50
1001366	12/02/2010	WOODEN, TANGIE	208.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231231	MISCELLANEOUS REVENUE OTHER		11/24/2010	208.00
1001367	12/02/2010	WORLEY, HAROLD	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/16/10	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		11/30/2010	25.20
1001368	12/02/2010	XEROX CORPORATION	898.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051753596	PUBLIC INFORMATION RENTS & LEASES		12/01/2010	662.58
	051753597	PUBLIC INFORMATION RENTS & LEASES		12/01/2010	235.96
1001369	12/09/2010	A O HARDEE & SON	157,581.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 WT RD	ENGINEERING CTC PROJECTS		11/29/2010	34,218.90
	1 LB RD	ENGINEERING CTC PROJECTS		11/29/2010	123,362.89
1001370	12/09/2010	ACCURINT	262.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	457020101130	SOLICITOR PROFESSIONAL SERVICES		11/30/2010	262.98



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001371	12/09/2010 ACCURINT	280.80		
13020101130	AUDITOR COMPUTER SERVICES		11/30/2010	280.80
1001372	12/09/2010 ADT SECURITY SYSTEMS, INC	9,729.76		
CK0992261	CM MAINTENANCE SERVICE CONTRACTS		04/21/2010	4.00-
36305440	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		11/15/2010	1,136.81
36335700	MAINTENANCE SERVICE CONTRACTS		11/15/2010	770.71
36923766	MAINTENANCE SERVICE CONTRACTS		11/24/2010	621.68
36923768	MAINTENANCE SERVICE CONTRACTS		11/24/2010	1,003.28
36915224	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		11/24/2010	1,675.69
36923767	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		11/24/2010	4,525.59
1001373	12/09/2010 ADT SECURITY SYSTEMS, INC	7,753.84		
36165085	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		11/11/2010	7,753.84
1001374	12/09/2010 AIRGAS NATIONAL WELDERS	63.94		
26059568	POLICE RENTS & LEASES MENT		11/30/2010	63.94
1001375	12/09/2010 ALAMO INDUSTRIAL GROUP	160.12		
2971969RI	INVENTORY GARAGE MENT		11/22/2010	160.12
1001376	12/09/2010 AMERICAN PURE SPRING WATER CO	13.50		
140098	PUBLIC DEFENDER OFFICE SUPPLIES		11/01/2010	13.50
1001377	12/09/2010 AMERICAN SOLUTIONS	1,890.00		
695357	BUDGET AND REVENUE MANAGEMENT PRINTING & BINDING		11/29/2010	1,890.00
1001378	12/09/2010 AMERICAN TIME DATA	380.00		
119778	CLERK OF COURT - DSS SERVICE CONTRACTS		12/01/2010	380.00
1001379	12/09/2010 AMERIGAS	1,216.37		
5137165488A	FIRE ELECTRICITY		11/29/2010	387.93
5137166173A	FIRE ELECTRICITY		12/02/2010	828.44
1001380	12/09/2010 APCO INTERNATIONAL	92.00		
362033 AI	COMMUNICATIONS MEMBERSHIPS & DUES		12/06/2010	92.00
1001381	12/09/2010 ARMSTRONG MEDICAL	1,175.01		
1430539	DETENTION EMPLOYEE TRAINING		11/05/2010	1,175.01
1001382	12/09/2010 ARTS ALIVE	224.00		
105396	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/10/2010	96.00

	105486	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/01/2010	128.00
1001383	12/09/2010 INVOICE #	ASC CONSTRUCTION EQUIP USA, INC DESCRIPTION	2,028.00	INVOICE DATE	AMOUNT
	S215007825	PUBLIC WORKS SERVICE CONTRACTS		11/29/2010	2,028.00
1001384	12/09/2010 INVOICE #	BARWICK, PATRICIA DESCRIPTION	120.00	INVOICE DATE	AMOUNT
	1120-113010	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2010	120.00
1001385	12/09/2010 INVOICE #	BATTLE, VAUGHT & HOWE, PA DESCRIPTION	847.02	INVOICE DATE	AMOUNT
	950079M 1110	LEGAL LEGAL FEES	LUBS	11/30/2010	122.50
	800613M 1110	LEGAL LEGAL FEES	LUBS	11/30/2010	340.00
	203202M 1110	LEGAL LEGAL FEES	LUBS	11/30/2010	384.52
1001386	12/09/2010 INVOICE #	BELLAMY, FELECIA DESCRIPTION	320.00	INVOICE DATE	AMOUNT
	11182010 FB	PARKS AND RECREATION CHEERLEADING		12/06/2010	320.00
1001387	12/09/2010 INVOICE #	BEST EXTERMINATING, INC (MB) DESCRIPTION	24.53	INVOICE DATE	AMOUNT
	101161 GSFL	LIBRARY PEST CONTROL		11/28/2010	24.53
1001388	12/09/2010 INVOICE #	BEST UNIFORMS, INC DESCRIPTION	295.92	INVOICE DATE	AMOUNT
	206550	SHERIFF UNIFORMS & CLOTHING		11/18/2010	162.00
	11192010	SHERIFF UNIFORMS & CLOTHING		11/19/2010	133.92
1001389	12/09/2010 INVOICE #	BIG D RECYCLING LLC DESCRIPTION	3,550.00	INVOICE DATE	AMOUNT
	1118201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/18/2010	1,360.00
	1119201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/19/2010	1,190.00
	1123201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/23/2010	1,000.00
1001390	12/09/2010 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	2,158.54	INVOICE DATE	AMOUNT
	50013795	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	361.80
	50013796	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	361.80
	50013797	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	361.80
	50013794	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	361.80
	50013792	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	361.80
	50013791	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	116.64
	50051612	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/18/2010	232.90
1001391	12/09/2010 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	14,712.84	INVOICE DATE	AMOUNT
	10097901	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/29/2010	14,712.84
1001392	12/09/2010 INVOICE #	BLANTON BUILDING SUPPLIES DESCRIPTION	188.65	INVOICE DATE	AMOUNT
	10426649	MAINTENANCE REPAIRS AND MAINTENANCE		12/06/2010	188.65
1001393	12/09/2010 INVOICE #	BLUE MAX TRUCKING INC DESCRIPTION	1,812.15	INVOICE DATE	AMOUNT

	114514	ROAD MAINTENANCE PROFESSIONAL SERVICES		11/13/2010	1,812.15
1001394	12/09/2010	BOUND TREE MEDICAL, LLC	4,471.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87207284	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/02/2010	4,471.20
1001395	12/09/2010	BUDGET & CONTROL BOARD	1,176.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C083599	LIBRARY TELEPHONE		11/29/2010	1,176.42
1001396	12/09/2010	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C083596	IT/GIS SERVICE CONTRACTS		11/29/2010	112.00
1001397	12/09/2010	BURROUGHS WELDING SHOP	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2558	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/29/2010	50.00
1001398	12/09/2010	C.E.S.	1,997.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB/097417	MAINTENANCE REPAIRS AND MAINTENANCE		11/12/2010	1,618.21
	MYB/097418	MAINTENANCE REPAIRS AND MAINTENANCE		11/12/2010	235.44
	MYB/097446	MAINTENANCE EQUIPMENT MAINTENANCE		11/16/2010	144.31
1001399	12/09/2010	C.E.S. (CITY ELECTRIC ACCTS SC	889.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MYB/097518	PUBLIC WORKS SPECIALIZED SUPPLIES		11/22/2010	889.03
1001400	12/09/2010	CANNON GLASS SERVICE	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4967	MAINTENANCE REPAIRS AND MAINTENANCE		11/18/2010	70.00
1001401	12/09/2010	CANNON'S SMALL ENGINE	19.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12072010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/07/2010	19.17
1001402	12/09/2010	CARRIER ENTERPRISES, LLC	551.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1587139800	MAINTENANCE REPAIRS AND MAINTENANCE		11/19/2010	551.54
1001403	12/09/2010	CARTER, TERRY	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	163742	IT/GIS SPECIALIZED SUPPLIES		12/01/2010	40.00
1001404	12/09/2010	CCISCO	323.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110791	PUBLIC WORKS SMALL HAND TOOLS		11/29/2010	323.99
1001405	12/09/2010	CHIEF SUPPLY	2,293.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	367128	DETENTION NON ASSET EQUIPMENT		11/19/2010	2,293.15
1001406	12/09/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	251599269	LEVY CHILD SUPPORT EQUIPMENT		12/09/2010	184.82
1001407	12/09/2010	COASTAL ICE COMPANY INC	894.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	420009	PUBLIC WORKS SPECIALIZED SUPPLIES		11/30/2010	189.00
	419408	PUBLIC WORKS SPECIALIZED SUPPLIES		11/29/2010	105.00
	410411	PUBLIC WORKS SPECIALIZED SUPPLIES		11/16/2010	105.00
	406208	PUBLIC WORKS SPECIALIZED SUPPLIES		11/09/2010	105.00
	403206	PUBLIC WORKS SPECIALIZED SUPPLIES		11/03/2010	96.60
	402608	PUBLIC WORKS SPECIALIZED SUPPLIES		11/02/2010	294.00
1001408	12/09/2010	COASTAL SANITARY	1,613.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7150802	MAINTENANCE CLEANING SUPPLIES		11/24/2010	119.26
	7302000	MAINTENANCE CLEANING SUPPLIES		11/30/2010	1,494.16
1001409	12/09/2010	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT SUPPLIES		12/09/2010	389.99
1001410	12/09/2010	CONTEC, INC	552.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD99092	POLICE SPECIALIZED SUPPLIES		12/01/2010	552.85
1001411	12/09/2010	CONTROL MANAGEMENT, INC	33,514.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10005303	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		11/11/2010	16,850.75
	10017701	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		11/12/2010	2,300.00
	4195	MAINTENANCE SERVICE CONTRACTS TRAND		11/15/2010	14,364.00
1001412	12/09/2010	CONWAY AUTO PARTS	3,763.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	348023	PUBLIC WORKS SMALL HAND TOOLS	RAND	11/24/2010	84.77
	348962	INVENTORY GARAGE OOLS	RAND	11/30/2010	503.84
	348964	INVENTORY GARAGE OOLS	RAND	11/30/2010	120.80
	348963	INVENTORY GARAGE OOLS	RAND	11/30/2010	274.03
	348951	STORMWATER MANAGEMENT SMALL HAND TOOLS		11/30/2010	88.25
	349890	INVENTORY GARAGE LL HAND TOOLS		12/03/2010	751.26
	349889	INVENTORY GARAGE LL HAND TOOLS		12/03/2010	523.35
	349906	INVENTORY GARAGE LL HAND TOOLS		12/03/2010	217.92
	349904	INVENTORY GARAGE LL HAND TOOLS		12/03/2010	958.89
	349905	INVENTORY GARAGE LL HAND TOOLS		12/03/2010	216.63
	349762	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		12/03/2010	23.51
1001413	12/09/2010	CONWAY, CITY OF	265.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG-SEPT2010	CDBG PROGRAM CITY OF CONWAY CDBG PROGRAMS		12/02/2010	265.00
1001414	12/09/2010	COOK'S CORRECTIONAL KITCHEN EQ	1,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	N222818	DETENTION FOOD SUPPLIES		11/17/2010	1,750.00
1001415	12/09/2010	CREEL GAS COMPANY INC	2,294.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47968	ANIMAL CARE CENTER ELECTRICITY		11/24/2010	297.00
	33655	PROHOR DEPARTMENT OVERHEAD ELECTRICITY		11/15/2010	1,027.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
47975	HORRY FIRE ELECTRICITY		12/01/2010	969.49
1001416	12/09/2010 CREST FOODSERVICE EQUIPMENT	6,781.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	118671 DETENTION FOOD SUPPLIES		11/29/2010	1,775.48
	118579 EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT		11/22/2010	2,402.65
	118453 EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT		11/16/2010	2,603.00
1001417	12/09/2010 CUSTOM FABRICS SCREENPRINTING	846.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	34942 PARKS AND RECREATION SPECIAL EVENTS		12/01/2010	846.79
1001418	12/09/2010 D R HORTON, INC	64,210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	TUSC PHI ROW PERFORMANCE BONDS HELD ROADS		12/08/2010	64,210.00
1001419	12/09/2010 DELL MARKETING, L P	17,983.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XF465X322 MAINTENANCE NON ASSET EQUIPMENT		10/24/2010	1,476.36
	XF578W6F8 IT/GIS SERVICE CONTRACTS		11/29/2010	14,349.00
	XF58CD4P9 COMMUNICATIONS OFFICE SUPPLIES		11/30/2010	1,811.16
	XF54N8FN9 COMMUNICATIONS OFFICE SUPPLIES		11/24/2010	346.90
1001420	12/09/2010 DILLON SUPPLY COMPANY	255.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22005779 MAINTENANCE REPAIRS AND MAINTENANCE		10/28/2010	255.41
1001421	12/09/2010 DILMAR OIL CO INC	1,404.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1828071 INVENTORY GARAGE AINTENANCE		12/01/2010	960.34
	1828072 INVENTORY GARAGE AINTENANCE		12/01/2010	443.78
1001422	12/09/2010 DOCTOR'S CARE OF SC	2,781.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BT125 111510 HUMAN RESOURCES EMPLOYEE MEDICAL		11/15/2010	2,781.00
1001423	12/09/2010 DOCTORS CARE	5,143.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BT120 111510 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		11/15/2010	2,074.00
	BT120 111510 FIRE EMPLOYEE MEDICAL AL		11/15/2010	3,069.00
1001424	12/09/2010 DODSON PEST CONTROL	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	373306122310 MAINTENANCE SERVICE CONTRACTS		12/22/2010	75.00
1001425	12/09/2010 DUNN'S WELDING	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12012010 MAINTENANCE REPAIRS AND MAINTENANCE		12/01/2010	45.00
1001426	12/09/2010 EARTHGRAINS BAKING CO'S INC	624.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11013133000 DETENTION FOOD SUPPLIES		11/26/2010	238.57
	11013132800 DETENTION FOOD SUPPLIES		11/24/2010	167.51
	11013133700 DETENTION FOOD SUPPLIES		12/03/2010	218.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001427	EAST COAST DISTRIBUTORS	773.46		
223733	MAINTENANCE REPAIRS AND MAINTENANCE		11/12/2010	773.46
1001428	ELIA, KAREN	135.00		
1120-120210	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2010	135.00
1001429	ENDICOTT, WILLIAM R DDS	1,350.00		
3978 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
5062 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
2016 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
5048 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	200.00
1979 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
4064 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
5030 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
4523 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	135.00
4705 120210	DETENTION MEDICAL SUPPLIES		12/02/2010	205.00
1001430	ENERGOV SOLUTIONS LLC	42,716.31		
2959	IT/GIS PROFESSIONAL SERVICES		11/22/2010	610.35
2852	IT/GIS PROFESSIONAL SERVICES		11/08/2010	945.23
2965	IT/GIS SERVICE CONTRACTS		12/01/2010	29,403.58
2853	IT/GIS PROFESSIONAL SERVICES		11/08/2010	672.44
2844	IT/GIS PROFESSIONAL SERVICES		11/03/2010	3,765.00
2959	IT/GIS PROFESSIONAL SERVICES		11/22/2010	4,955.00
2962	IT/GIS PROFESSIONAL SERVICES		11/30/2010	1,982.00
2954	IT/GIS PROFESSIONAL SERVICES		11/15/2010	382.71
1001431	EQUIFAX INFORMATION SVCS LLC	40.37		
5897054	DETENTION PROFESSIONAL SERVICES		11/23/2010	40.37
1001432	EVANS WELDING	700.00		
12032	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
12031	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
12035	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
12034	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
12036	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
12037	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
12038	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/03/2010	100.00
1001433	EXPRESS CONSTRUCTION LLC	11,675.00		
417	STORMWATER MANAGEMENT CEMENT & MASONRY		12/06/2010	1,330.00
415	PUBLIC WORKS ASPHALT SUPPLIES		12/06/2010	950.00
416	PUBLIC WORKS ASPHALT SUPPLIES		12/06/2010	920.00
418	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/06/2010	475.00
419	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/06/2010	8,000.00
1001434	EXPRESS DISPOSAL SERVICES, LLC	415.50		
23664	PARKS AND RECREATION SERVICE CONTRACTS		11/30/2010	218.50
23663	MAINTENANCE SERVICE CONTRACTS		11/30/2010	197.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001435	12/09/2010 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		12/09/2010	203.82
1001436	12/09/2010 FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT CONTRACTS		12/09/2010	202.98
1001437	12/09/2010 FASTENAL COMPANY	80.22		
SCCON9494	MAINTENANCE EQUIPMENT MAINTENANCE		11/12/2010	80.22
1001438	12/09/2010 FEDEX KINKO'S	231.54		
157500006995	SOLICITOR PROFESSIONAL SERVICES		07/10/2010	140.14
157500007079	SOLICITOR PROFESSIONAL SERVICES		08/29/2010	91.40
1001439	12/09/2010 FIRST STAFFING	2,158.40		
CW12229	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/01/2010	2,158.40
1001440	12/09/2010 FLINT EQUIPMENT COMPANY	825.00		
W01273	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/27/2010	275.00
W01271	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/27/2010	275.00
W01272	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/27/2010	275.00
1001441	12/09/2010 FOWLER COMMUNICATIONS INC	6,000.00		
7001 NOV2010	ADMINISTRATOR PROFESSIONAL SERVICES		11/30/2010	6,000.00
1001442	12/09/2010 G & G MINING CO	112.41		
7283	PUBLIC WORKS ASPHALT SUPPLIES		11/30/2010	112.41
1001443	12/09/2010 GARY'S PUMPING SERVICE	200.00		
12032010	MAINTENANCE REPAIRS AND MAINTENANCE		12/03/2010	200.00
1001444	12/09/2010 GATOR GRIP LINING	1,511.95		
571639	FLEET CAPITAL FLEET CAPITAL		11/15/2010	1,511.95
1001445	12/09/2010 GRAINGER	10,113.06		
9401206751	DETENTION JAIL SUPPLIES		11/22/2010	10,113.06
1001446	12/09/2010 GRAINGER	5,601.17		
9400592276	DETENTION JAIL SUPPLIES		11/22/2010	5,601.17
1001447	12/09/2010 GRAND STRAND HOUSING CDC	17,025.75		

	1028-111510	CDBG PROGRAM GRAND STRAND HOUSING		11/15/2010	9,223.00
	1014-113010	CDBG PROGRAM GRAND STRAND HOUSING		11/30/2010	7,802.75
1001448	12/09/2010	GRANICUS	925.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22649	IT/GIS PROFESSIONAL SERVICES		11/15/2010	925.60
1001449	12/09/2010	GREAT AMERICA LEASING CORP	229.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10338936	3 TREASURER SERVICE CONTRACTS		11/30/2010	49.68
	10338936	TREASURER RENTS & LEASES		11/30/2010	90.31
	10338936	TREASURER RENTS & LEASES		11/30/2010	89.48
1001450	12/09/2010	GREEN RESOURCE	5,824.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36041	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/18/2010	5,117.04
	36465	STORMWATER MANAGEMENT CEMENT & MASONRY		11/23/2010	707.40
1001451	12/09/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		12/09/2010	227.50
1001452	12/09/2010	GRINDSTAFF TRANSPORT	2,680.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6078	120110 CORONER PROFESSIONAL SERVICES		12/01/2010	880.00
	6079	120110 CORONER PROFESSIONAL SERVICES		12/01/2010	1,140.00
	6080	120110 CORONER PROFESSIONAL SERVICES		12/01/2010	660.00
1001453	12/09/2010	GS2 ENGINEERING &	693.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40479	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/12/2010	693.00
1001454	12/09/2010	H C SOLID WASTE AUTHORITY	356.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	350357	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/16/2010	102.30
	350282	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/16/2010	77.40
	350316	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/16/2010	86.00
	350296	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/16/2010	91.10
1001455	12/09/2010	HERALD OFFICE SUPPLY	207.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17713900	MAINTENANCE SERVICE CONTRACTS		12/03/2010	45.36
	17644660	PUBLIC DEFENDER OFFICE SUPPLIES		11/10/2010	72.99
	17644661	PUBLIC DEFENDER OFFICE SUPPLIES		11/29/2010	40.69
	17713950	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		11/24/2010	48.76
1001456	12/09/2010	HILL MFG CO INC	462.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	654417236	INVENTORY GARAGE OWN OFFICE SUPPLIES		11/30/2010	462.24
1001457	12/09/2010	HORRY COUNTY SOLID WASTE	108,064.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202	11302010 WASTE MANAGEMENT RECYCLING TIPPING FEES		11/30/2010	108,064.58
1001458	12/09/2010	HORRY PRINTERS	247.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



	17894	AUDITOR OFFICE SUPPLIES		11/11/2010	247.32
1001459	12/09/2010 INVOICE #	HORRY TELEPHONE COOP DESCRIPTION	2,177.35	INVOICE DATE	AMOUNT
	22068	ENGINEERING CTC PROJECTS		11/23/2010	2,177.35
1001460	12/09/2010 INVOICE #	IFH FOOD SERVICE DISTRIBUTION DESCRIPTION	3,410.72	INVOICE DATE	AMOUNT
	4725980	DETENTION FOOD SUPPLIES		12/01/2010	3,410.72
1001461	12/09/2010 INVOICE #	IHT / GRAND STRAND DESCRIPTION	364.50	INVOICE DATE	AMOUNT
	18556	HUMAN RESOURCES TEMPORARY SERVICES		11/29/2010	364.50
1001462	12/09/2010 INVOICE #	ILLHARDT, ANGIE DESCRIPTION	13.02	INVOICE DATE	AMOUNT
	12062010 AI	COMMUNICATIONS TRAVEL - DEPARTMENT HEADS		12/06/2010	13.02
1001463	12/09/2010 INVOICE #	INTERSTATE BRANDS CORP DESCRIPTION	30.15	INVOICE DATE	AMOUNT
	422062316992	MUSEUM FOOD SUPPLIES		11/12/2010	30.15
1001464	12/09/2010 INVOICE #	JACOBI HARDWARE DESCRIPTION	700.00	INVOICE DATE	AMOUNT
	38741	MAINTENANCE REPAIRS AND MAINTENANCE		11/15/2010	700.00
1001465	12/09/2010 INVOICE #	JOHNSTONE SUPPLY DESCRIPTION	439.34	INVOICE DATE	AMOUNT
	S1323819001	MAINTENANCE REPAIRS AND MAINTENANCE		11/30/2010	439.34
1001466	12/09/2010 INVOICE #	KIRKUS REVIEWS DESCRIPTION	426.60	INVOICE DATE	AMOUNT
	NKK104805	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	426.60
1001467	12/09/2010 INVOICE #	LE BLEU OF MYRTLE BEACH DESCRIPTION	3.05	INVOICE DATE	AMOUNT
	61317 113010	MAGISTRATE - LORIS OFFICE SUPPLIES		11/30/2010	3.05
1001468	12/09/2010 INVOICE #	LEE DISPOSAL SERVICES LLC DESCRIPTION	525.50	INVOICE DATE	AMOUNT
	3699	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/02/2010	525.50
1001469	12/09/2010 INVOICE #	LEXIS NEXIS RISK DATA MGMT DESCRIPTION	164.16	INVOICE DATE	AMOUNT
	537420101130	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2010	164.16
1001470	12/09/2010 INVOICE #	LONGLEY SUPPLY CO DESCRIPTION	702.24	INVOICE DATE	AMOUNT
	S2068976001	MAINTENANCE REPAIRS AND MAINTENANCE		11/30/2010	483.89
	S2078282001	MAINTENANCE REPAIRS AND MAINTENANCE		11/30/2010	218.35
1001471	12/09/2010 INVOICE #	MARION CO CLK CT-CHILD SUPORT DESCRIPTION	152.56	INVOICE DATE	AMOUNT

	248638627	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	152.56
1001472	12/09/2010	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	195.65
1001473	12/09/2010	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81508817	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	175.00
1001474	12/09/2010	MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210117172	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	194.00
1001475	12/09/2010	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	87.75
1001476	12/09/2010	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	54.17
1001477	12/09/2010	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	248.50
1001478	12/09/2010	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	269.77
1001479	12/09/2010	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	217.19
1001480	12/09/2010	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250776042	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	238.50
1001481	12/09/2010	NEBRASKA CHILD SUPPORT	117.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ARZCH2GRWP2	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	117.07
1001482	12/09/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	147.33
1001483	12/09/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	293.30
1001484	12/09/2010	NYSCSPC	292.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	NQ48737E1	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	292.25
1001485	12/09/2010 INVOICE #	NYSCSPC DESCRIPTION	213.37	INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	213.37
1001486	12/09/2010 INVOICE #	NYSCSPC DESCRIPTION	118.21	INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	118.21
1001487	12/09/2010 INVOICE #	OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION	229.19	INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	229.19
1001488	12/09/2010 INVOICE #	PA SCDU DESCRIPTION	275.00	INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	275.00
1001489	12/09/2010 INVOICE #	PA SCDU DESCRIPTION	177.50	INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	177.50
1001490	12/09/2010 INVOICE #	PA SCDU DESCRIPTION	93.00	INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT AND MAINTENANCE		12/09/2010	93.00
1001491	12/09/2010 INVOICE #	SPARROW & KENNEDY TRACTOR CO DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	112722	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/23/2010	75.00
1001492	12/09/2010 INVOICE #	STATE BUDGET & CONTROL BOARD DESCRIPTION	1,505.69	INVOICE DATE	AMOUNT
	C083597	REGISTRATION & ELECTION PRINTING & BINDING		11/29/2010	1,505.69
1001493	12/09/2010 INVOICE #	STATE CENTRAL COLLECTION UNIT DESCRIPTION	251.34	INVOICE DATE	AMOUNT
	239153870	LEVY CHILD SUPPORT ION PRINTING & BINDING		12/09/2010	251.34
1001494	12/09/2010 INVOICE #	SUMTER COUNTY FAMILY COURT DESCRIPTION	229.69	INVOICE DATE	AMOUNT
	2008DR43932	LEVY CHILD SUPPORT ION PRINTING & BINDING		12/09/2010	229.69
1001495	12/09/2010 INVOICE #	ARAKAS, CHRISTOPHER DESCRIPTION	442.68	INVOICE DATE	AMOUNT
	12032010 CA	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		12/07/2010	442.68
1001496	12/09/2010 INVOICE #	BARNHILL, CHRISTOPHER WAYNE DESCRIPTION	6,000.00	INVOICE DATE	AMOUNT
	#1 MOBIL H	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/02/2010	6,000.00
1001497	12/09/2010 INVOICE #	BESSINGER, CANDACE DESCRIPTION	531.00	INVOICE DATE	AMOUNT
	84407 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT LLOCATION		12/08/2010	531.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001498	12/09/2010 BROWN, CALEP J	13.44		
	11172010 CB PLANNING TRAVEL	13.44	11/17/2010	13.44
1001499	12/09/2010 BUCKSPORT WATER SYSTEM	179.20		
	11151 111710 PARKS AND RECREATION WATER & SEWER		12/01/2010	81.20
	1392 111510 FIRE WATER & SEWER		12/01/2010	12.76
	18 111610 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/01/2010	18.56
	18 111610 LIBRARY WATER & SEWER		12/01/2010	18.56
	3295 111010 FIRE WATER & SEWER		12/01/2010	20.48
	12642 111210 FIRE WATER & SEWER		11/12/2010	18.95
	9971 111710 PARKS AND RECREATION WATER & SEWER		11/17/2010	8.69
1001500	12/09/2010 BURNEY, TOM	8.03		
	231578 TB SOLICITOR - DRUG COURT OFFICE SUPPLIES	8.03	12/08/2010	8.03
1001501	12/09/2010 BUTLER, AARON	140.28		
	12062010 AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	140.28	12/06/2010	140.28
1001502	12/09/2010 CLERK OF COURT - HORRY COUNTY	9,330.15		
	231616 LEVY CHILD SUPPORT AIL TRAVEL - DEPARTMENT HEADS		12/09/2010	8,988.90
	231616 LEVY CHILD SUPPORT AIL TRAVEL - DEPARTMENT HEADS		12/09/2010	341.25
1001503	12/09/2010 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT AIL TRAVEL - DEPARTMENT HEADS	148.96	12/09/2010	148.96
1001504	12/09/2010 COMPANION LIFE	37,025.77		
	NOV 2010 PREPAID EXPENSES BENEFIT RELATED DEPARTMENT HEADS	37,025.77	12/07/2010	37,025.77
1001505	12/09/2010 CONWAY, CITY OF	78.73		
	S110650 1110 DEPARTMENT OVERHEAD WATER & SEWER	78.73	11/30/2010	78.73
1001506	12/09/2010 CONWAY, CITY OF	9,990.44		
	S106730 1110 SOCIAL SERVICES WATER & SEWER		11/30/2010	977.35
	S113670 1110 MUSEUM WATER & SEWER		11/30/2010	36.29
	S106744 1110 DETENTION WATER & SEWER		11/30/2010	1,057.61
	S106698 1110 DETENTION WATER & SEWER		11/30/2010	512.08
	S106696 1110 DETENTION WATER & SEWER		11/30/2010	5,870.79
	G421000 1110 LIBRARY WATER & SEWER		11/30/2010	168.14
	G421000 1110 MAINTENANCE WATER & SEWER		11/30/2010	168.15
	J284000 1110 LIBRARY WATER & SEWER		11/30/2010	16.36
	J214000 1110 LIBRARY WATER & SEWER		11/30/2010	149.01
	J282000 1110 LIBRARY WATER & SEWER		11/30/2010	258.73
	G34000 1110 CDBG PROGRAM WATER & SEWER		11/30/2010	29.01
	G34000 1110 REGISTRATION & ELECTION WATER & SEWER		11/30/2010	116.01
	G216000 1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	280.62
	Q530225 1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	22.77
	S106725 1110 ANIMAL CARE CENTER WATER & SEWER		11/30/2010	327.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001507	12/09/2010 CONWAY, CITY OF	11,957.18		
S106746	1110 HEALTH DEPARTMENT WATER & SEWER		11/30/2010	156.59
S106726	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	49.16
S106702	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	17.27
S106740	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	711.68
S106703	1110 DETENTION WATER & SEWER		11/30/2010	238.95
S106700	1110 DETENTION WATER & SEWER		11/30/2010	4,322.84
S106694	1110 DETENTION WATER & SEWER		11/30/2010	4,737.03
S106745	1110 DETENTION WATER & SEWER		11/30/2010	52.51
R585075	1110 FIRE WATER & SEWER		11/30/2010	49.87
G163000	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	82.24
K213950	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	149.71
J157000	1110 MUSEUM WATER & SEWER		11/30/2010	79.27
M286000	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	251.02
Q530250	1110 POLICE WATER & SEWER		11/30/2010	40.77
Q530220	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	1,018.27
1001508	12/09/2010 CONWAY, CITY OF	3,343.70		
G200004	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	292.32
G200002	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	13.89
G194000	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	1,140.90
G200000	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	1,739.84
G204000	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	48.16
G203000	1110 DEPARTMENT OVERHEAD WATER & SEWER		11/30/2010	50.39
J297000	1110 SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER		11/30/2010	58.20
1001509	12/09/2010 CONWAY, CITY OF	50.00		
7665	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	50.00
1001510	12/09/2010 DAVIS, ELIZABETH	146.16		
12032010	ED CENTRAL SUMMARY COURT-CTC TRAVEL		12/06/2010	146.16
1001511	12/09/2010 DEBUSK, CANDY STRICKLAND	20.89		
231580	CD SOLICITOR - DRUG COURT OFFICE SUPPLIES		12/08/2010	20.89
1001512	12/09/2010 DEBUSK, GEORGE H JR	47.93		
231581	GD SOLICITOR - DRUG COURT OFFICE SUPPLIES		12/03/2010	47.93
1001513	12/09/2010 DIRECTV	89.03		
1396742049	FIRE TELEPHONE		12/20/2010	89.03
1001514	12/09/2010 DUKE, MARGORIE	74.76		
11162010	MD SOLICITOR-GEORGETOWN TRAVEL		11/16/2010	31.08
11302010	SOLICITOR-GEORGETOWN TRAVEL		12/02/2010	43.68
1001515	12/09/2010 FBMC SC MONEY PLUS ADMIN FEE	361.48		
231615	MONEY PLUS L		12/09/2010	183.58

	231615	MISCELLANEOUS DEDUCTION CHILD CARE		12/09/2010	4.86
	231615	INSURANCE FEES NON TAXABLE CARE		12/09/2010	173.04
1001516	12/09/2010	FBMC SC MONEY PLUS CCM	6,697.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231614	MONEY PLUS CARE		12/09/2010	6,408.91
	231614	MISCELLANEOUS DEDUCTION CHILD CARE		12/09/2010	288.48
1001517	12/09/2010	FINKLE HIGH ALUMNI ASSOCIATION	16,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701-123110	CDBG PROGRAM FINKLEA COMMUNITY CENTER		12/03/2010	16,000.00
1001518	12/09/2010	FLOYD, CATHY	80.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231586 CF	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/19/2010	80.28
1001519	12/09/2010	FOTORNY, STEPHANIE M	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765770	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/02/2010	400.00
	765771	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/07/2010	400.00
1001520	12/09/2010	FOX, CAROLINE	32.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12012010 CF	SOLICITOR TRAVEL		12/06/2010	32.76
1001521	12/09/2010	FRAZIER, JAMES	74.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12032010 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/08/2010	74.76
1001522	12/09/2010	GRAND STRAND WATER & SEWER	299.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6132161 1102	LIBRARY WATER & SEWER		12/01/2010	166.35
	5000871 1111	PUBLIC WORKS WATER & SEWER		12/01/2010	74.49
	6131305 1201	LIBRARY WATER & SEWER		12/01/2010	38.25
	5000000 1111	PUBLIC WORKS WATER & SEWER		12/01/2010	19.97
1001523	12/09/2010	GRUBER, MELANIE	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231427 MG	BUDGET AND REVENUE MANAGEMENT TRAVEL		11/09/2010	20.00
1001524	12/09/2010	GUEST SERVICES, INC	97.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E388 JAN2011	PUBLIC INFORMATION TRAVEL		12/08/2010	97.70
1001525	12/09/2010	GUNTER, TRACY	244.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11012010	PUBLIC WORKS INSURANCE CLAIMS PAID		12/02/2010	244.92
1001526	12/09/2010	HAGEMEIER, DENISE	232.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231428 DH	HUMAN RESOURCES EMPLOYEE TRAINING		12/06/2010	232.00
1001527	12/09/2010	HART, JAMES L	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	12062010	JH	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/06/2010	76.00
	12022010	JH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/06/2010	32.00
1001528	12/09/2010	HEWITT, PEARLY		35.28		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11042010	PH	DETENTION TRAVEL		12/03/2010	35.28
1001529	12/09/2010	HORRY ELECTRIC COOP INC		10,655.51		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	669178	1210	COUNTY ENGINEER PROFESSIONAL SERVICES		12/02/2010	1,593.00
	16453	1210	FIRE ELECTRICITY		12/02/2010	580.29
	16488	1110	FIRE ELECTRICITY		11/29/2010	113.93
	1678626	1110	STORMWATER MANAGEMENT ELECTRICITY		11/24/2010	47.74
	1678626	1110	PUBLIC WORKS ELECTRICITY		11/24/2010	47.74
	16400	1110	FIRE ELECTRICITY		11/24/2010	148.00
	16431	1110	DEPARTMENT OVERHEAD ELECTRICITY		11/24/2010	3,922.00
	1678571	1110	DEPARTMENT OVERHEAD ELECTRICITY		11/24/2010	820.89
	1275801	1110	PARKS AND RECREATION ELECTRICITY		11/24/2010	236.10
	1275969	1110	PARKS AND RECREATION ELECTRICITY		11/24/2010	264.03
	1276002	1110	PARKS AND RECREATION ELECTRICITY		11/24/2010	216.00
	1620451	1110	PARKS AND RECREATION ELECTRICITY		11/24/2010	80.00
	1884153	1110	PARKS AND RECREATION ELECTRICITY		11/24/2010	2,481.75
	1949677	1110	PARKS AND RECREATION ELECTRICITY		11/24/2010	86.04
	129980	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	18.00
1001530	12/09/2010	HORRY ELECTRIC COOP INC		3,216.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3973670	1110	FIRE TELEPHONE		11/28/2010	243.92
	788283	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	20.73
	1709364	1210	PUBLIC WORKS ELECTRICITY		12/02/2010	93.60
	1709364	1210	ROAD MAINTENANCE ELECTRICITY		12/02/2010	14.78
	1709364	1210	STORMWATER MANAGEMENT ELECTRICITY		12/02/2010	14.79
	788270	1210	FLEET SERVICE ELECTRICITY		12/02/2010	1,252.36
	1114372	1210	FIRE ELECTRICITY		12/02/2010	677.15
	1949699	1210	PARKS AND RECREATION ELECTRICITY		12/02/2010	52.62
	16266	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	49.77
	16288	1210	FIRE ELECTRICITY		12/02/2010	264.00
	16311	1210	FIRE ELECTRICITY		12/02/2010	233.77
	16380	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	96.57
	1543133	1210	PARKS AND RECREATION ELECTRICITY		12/02/2010	92.25
	1543444	1210	PARKS AND RECREATION ELECTRICITY		12/02/2010	109.80
1001531	12/09/2010	HORRY TELEPHONE COOP		3,968.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7561355	1210	MAGISTRATE - LORIS TELEPHONE		12/01/2010	42.38
	4881270	1210	DEPARTMENT OVERHEAD TELEPHONE		12/01/2010	90.28
	7562121	1210	DEPARTMENT OVERHEAD TELEPHONE		12/01/2010	1,661.28
	3970769	1110	PARKS AND RECREATION TELEPHONE		11/28/2010	78.40
	7562174	1110	FIRE TELEPHONE		11/28/2010	137.08
	7561502	1210	FIRE TELEPHONE		12/01/2010	41.63
	7561784	1210	FIRE TELEPHONE		12/01/2010	172.08
	7569051	1210	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2010	42.63
	2363629	1110	FIRE TELEPHONE		11/28/2010	217.44
	2364382	1110	FIRE TELEPHONE		11/28/2010	129.40
	6504603	1110	FIRE TELEPHONE		11/28/2010	84.64
	7562253	1110	FIRE TELEPHONE		11/28/2010	131.85
	2154700	1110	LIBRARY TELEPHONE		11/28/2010	464.39
	3920994	1210	LIBRARY TELEPHONE		12/01/2010	147.35
	4883795	1210	LIBRARY TELEPHONE		12/01/2010	527.70
1001532	12/09/2010	HORRY TELEPHONE COOP		2,714.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	3999741	1210	DEPARTMENT OVERHEAD TELEPHONE		12/04/2010	123.48
	3653596	1210	LIBRARY TELEPHONE		12/04/2010	194.69
	7563256	1110	SOCIAL SERVICES TELEPHONE		11/01/2010	355.15
	7563256	1210	SOCIAL SERVICES TELEPHONE		12/01/2010	353.14
	0675576	1210	SOCIAL SERVICES TELEPHONE		12/01/2010	17.41
	0697331	1210	DETENTION TELEPHONE		12/04/2010	32.99
	0714422	1110	DEPARTMENT OVERHEAD TELEPHONE		11/28/2010	399.51
	3609901	1210	PUBLIC DEFENDER TELEPHONE		12/01/2010	958.89
	7560072	1210	EMERGENCY MEDICAL SERVICES TELEPHONE		12/04/2010	61.71
	3975374	1210	FIRE TELEPHONE		12/04/2010	39.35
	7560017	1210	FIRE TELEPHONE		12/04/2010	88.61
	7562413	1210	FIRE TELEPHONE		12/04/2010	89.97
1001533	12/09/2010		JOHNSON, GEORGIANNA	660.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1122-120210		SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		12/02/2010	660.00
1001534	12/09/2010		LOFTUS, GARY	405.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	231529	GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/08/2010	102.17
	231531	GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		12/06/2010	303.24
1001535	12/09/2010		LOWE'S	450.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	910189		PARKS AND RECREATION SPECIAL EVENTS		11/17/2010	232.73
	901152		MAINTENANCE REPAIRS AND MAINTENANCE		11/18/2010	63.26
	06817		PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/15/2010	99.94
	960513		PUBLIC WORKS SPECIALIZED SUPPLIES		11/18/2010	54.89
1001536	12/09/2010		LOWE'S BUSINESS ACCOUNT/GECF	26.23		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	911328	CM	COMMUNICATIONS NON ASSET EQUIPMENT		11/30/2010	86.36-
	911328		COMMUNICATIONS NON ASSET EQUIPMENT		10/29/2010	112.59
1001537	12/09/2010		S C RETIREMENT SYSTEMS	1,491.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	231646		MISCELLANEOUS RETIREMENT LOANPMENT		12/09/2010	268.39
	231647		MISCELLANEOUS RETIREMENT LOANPMENT		12/09/2010	1,223.47
1001538	12/09/2010		UNITED WAY OF HORRY COUNTY	1,036.55		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	231645		UNITED WAY OANPMENT		12/09/2010	1,036.55
1001539	12/09/2010		CSS FENCE COMPANY	3,479.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1204101		PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION		12/04/2010	3,479.76
1001540	12/09/2010		M & M OUTDOOR EQUIPMENT	584.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	144546		PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/02/2010	333.34
	143556		PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/03/2010	34.99
	144550		PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/03/2010	215.99
1001541	12/09/2010		MANCILL ELECTRIC CO.	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	108052		MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2010	120.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001542	12/09/2010 MARLIN LEASING	119.95		
9879095	DETENTION RENTS & LEASES		11/29/2010	119.95
1001543	12/09/2010 MARTEL ELECTRONICS	1,063.95		
163141A	MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES		11/19/2010	149.95
163140A	MAGISTRATE - STEVEN CROSSROAD NON ASSET EQUIPMENT		11/22/2010	914.00
1001544	12/09/2010 MCWATERS, INC.	54,033.29		
343213	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		10/28/2010	45,442.09
342915	MAINTENANCE REPAIRS AND MAINTENANCE		09/29/2010	2,685.92
342878	MAINTENANCE REPAIRS AND MAINTENANCE		09/28/2010	1,459.61
342403	MAINTENANCE REPAIRS AND MAINTENANCE		08/31/2010	4,445.67
1001545	12/09/2010 MID ATLANTIC DRAINAGE INC	17,121.72		
237803	INVENTORY TILE AINTENANCE		11/22/2010	2,735.51
237852	INVENTORY TILE AINTENANCE		11/22/2010	1,953.94
237804	INVENTORY TILE AINTENANCE		11/22/2010	2,344.72
237805	INVENTORY TILE AINTENANCE		11/22/2010	2,456.87
237758	INVENTORY TILE AINTENANCE		11/19/2010	2,551.82
237806	INVENTORY TILE AINTENANCE		11/22/2010	2,604.36
237703	INVENTORY TILE AINTENANCE		11/16/2010	2,474.50
1001546	12/09/2010 MIDWEST TAPE	1,211.45		
6196167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	79.37
6196168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	77.03
6196169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	155.69
6196170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	33.18
6198302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	198.57
6198303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/23/2010	161.69
2195517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	111.73
6200909	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	149.69
6195518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	14.44
6195516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	84.59
6195515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	58.37
6195514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	58.37
6195513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	28.73
1001547	12/09/2010 MOON, KELLIE	50.40		
231457	PUBLIC SAFETY DIVISION TRAVEL		12/06/2010	50.40
1001548	12/09/2010 MORPHOTRAK	5,031.72		
103397	DETENTION SERVICE CONTRACTS		11/22/2010	5,031.72
1001549	12/09/2010 MORRIS WIRELESS	283.94		
134154-1210	CORONER RENTS & LEASES		12/01/2010	30.23
1285711210	SHERIFF RENTS & LEASES		12/01/2010	253.71
1001550	12/09/2010 MUNICIPAL CODE CORPORATIO	1,033.10		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
201861	COUNTY COUNCIL PROFESSIONAL SERVICES		11/17/2010	1,033.10
1001551	12/09/2010 MYRTLE BEACH COMMUNICATION	281.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	212870 FIRE PROFESSIONAL SERVICES		11/29/2010	78.12
	212885 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2010	203.11
1001552	12/09/2010 NEXTEL COMMUNICATIONS	42.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	783576741045 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/30/2010	42.54
1001553	12/09/2010 NICHOLS FOODSERVICE INC	769.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1314982 DETENTION FOOD SUPPLIES		12/01/2010	769.56
1001554	12/09/2010 NYES PROFESSIONAL PHARMAC	924.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01173413 DETENTION MEDICAL SUPPLIES		11/29/2010	796.89
	01173414 DETENTION MEDICAL SUPPLIES		11/29/2010	119.28
	01172212 DETENTION MEDICAL SUPPLIES		11/22/2010	8.68
1001555	12/09/2010 OFFICE DEPOT	1,769.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	532499256001 PARKS AND RECREATION OFFICE SUPPLIES		09/25/2010	1,078.34-
	53249772001 PARKS AND RECREATION OFFICE SUPPLIES		11/11/2010	386.55-
	528862517001 CLERK OF COURT OFFICE SUPPLIES		08/06/2010	147.41
	529387834001 CLERK OF COURT OFFICE SUPPLIES		08/11/2010	265.94
	531097372001 PARKS AND RECREATION OFFICE SUPPLIES		08/25/2010	95.62
	531223876001 PARKS AND RECREATION OFFICE SUPPLIES		08/25/2010	386.55
	531223874001 PARKS AND RECREATION OFFICE SUPPLIES		08/25/2010	1,298.52
	534184657001 MAGISTRATE - CONWAY OFFICE SUPPLIES		09/17/2010	222.36
	534184803001 MAGISTRATE - CONWAY OFFICE SUPPLIES		09/20/2010	160.24
	536379978001 COMMUNICATIONS OFFICE SUPPLIES		10/07/2010	109.87
	537934407001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		10/20/2010	29.15
	539204410001 PUBLIC SAFETY DIVISION OFFICE SUPPLIES		11/02/2010	100.97
	539204285001 PUBLIC SAFETY DIVISION OFFICE SUPPLIES		11/01/2010	15.45
	540199133001 PARKS AND RECREATION OFFICE SUPPLIES		11/08/2010	103.73
	540122616001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/08/2010	298.16
1001556	12/09/2010 OFFICE DEPOT	2,953.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54036999001 CLERK OF COURT OFFICE SUPPLIES		11/10/2010	135.11
	540369704001 CLERK OF COURT OFFICE SUPPLIES		11/09/2010	371.47
	540398407001 MAGISTRATE - CONWAY OFFICE SUPPLIES		11/09/2010	118.26
	540654257001 PARKS AND RECREATION OFFICE SUPPLIES		11/11/2010	153.38
	540568888001 MUSEUM OFFICE SUPPLIES		11/10/2010	162.58
	541182675001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/16/2010	27.37
	541359695001 MUSEUM OFFICE SUPPLIES		11/17/2010	83.87
	541340105001 COUNTY ENGINEER OFFICE SUPPLIES		11/20/2010	17.81
	541339995001 COUNTY ENGINEER OFFICE SUPPLIES		11/17/2010	81.01
	541339596001 CLERK OF COURT OFFICE SUPPLIES		11/17/2010	302.83
	541425259001 PARKS AND RECREATION OFFICE SUPPLIES		11/17/2010	273.37
	541425886001 PARKS AND RECREATION OFFICE SUPPLIES		11/17/2010	474.97
	541750836001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		11/19/2010	212.63
	541919043001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		11/22/2010	222.36
	542145308001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/23/2010	316.00
1001557	12/09/2010 OFFICE DEPOT	1,037.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	542292806001	PARKS AND RECREATION OFFICE SUPPLIES		11/24/2010	78.72
	542314372001	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		11/24/2010	12.63
	542305163001	CLERK OF COURT OFFICE SUPPLIES		11/24/2010	874.24
	542314369001	CLERK OF COURT OFFICE SUPPLIES		11/24/2010	72.11
1001558	12/09/2010	OFFICE DEPOT	640.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1276927733	PUBLIC DEFENDER OFFICE SUPPLIES		11/04/2010	640.32
1001559	12/09/2010	OFFICE OF INSURANCE SERVICES	89,457.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	726010 DEC	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/24/2010	39,305.62
	726010 DEC	DUE FROM RETIRED EMPLOYEES URANCE		11/24/2010	38,890.15
	726010 DEC	DUE FROM RETIRED EMPLOYEES URANCE		11/24/2010	2,408.14
	726010 DEC	DUE FROM COBRA URANCE		11/24/2010	8,853.48
1001560	12/09/2010	OFFICE OF INSURANCE SERVICES	1,207,420.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7260100	PREPAID EXPENSES BENEFIT RELATED URANCE		12/01/2010	1,207,420.12
1001561	12/09/2010	OFFICE OF INSURANCE SERVICES	4,463.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7260100 DEC	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		11/24/2010	2,840.82
	7260100 DEC	DUE FROM COBRA BRA STIMULUS RANCE		11/24/2010	1,622.33
1001562	12/09/2010	ONE STOP TECHNOLOGY	1,291.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0059322	CLERK OF COURT OFFICE SUPPLIES		11/29/2010	204.00
	0059327	CLERK OF COURT OFFICE SUPPLIES		11/25/2010	564.00
	0059488	CLERK OF COURT OFFICE SUPPLIES		11/30/2010	523.00
1001563	12/09/2010	ONTARIO INVESTMENTS INC	88.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1975	MUSEUM RENTS & LEASES		11/01/2010	88.94
1001564	12/09/2010	ORIENTAL TRADING CO	131.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64160586101	PARKS AND RECREATION SPECIAL EVENTS		11/18/2010	131.65
1001565	12/09/2010	PALMETTO CHEVROLET CO	161.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	398598	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/01/2010	161.96
1001566	12/09/2010	PALMETTO PARTS CO	1,012.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0172361	MAINTENANCE CLEANING SUPPLIES		08/17/2010	770.47
	0174700	MAINTENANCE REPAIRS AND MAINTENANCE		10/08/2010	120.36
	0175884	MAINTENANCE REPAIRS AND MAINTENANCE		10/29/2010	121.99
1001567	12/09/2010	PALMETTO PAVING CORP	189,189.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10930	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2010	670.00
	10933	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/30/2010	144,203.49
	10932	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/30/2010	13,335.79
	10962	ENGINEERING CTC PROJECTS		12/07/2010	30,980.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001568	PASTORE, MATTHEW	8.40		
11/24/2010	FIRE TRAVEL		11/27/2010	8.40
1001569	PEACH STATE AMBULANCE INC	208,472.00		
18393	FLEET CAPITAL FLEET CAPITAL		11/10/2010	104,236.00
18394	FLEET CAPITAL FLEET CAPITAL		11/10/2010	104,236.00
1001570	PEE DEE OFFICE SUPPLY	28.50		
016608	TREASURER SERVICE CONTRACTS		11/04/2010	28.50
1001571	PETTY CASH-EMS/FIRE	5.40		
FIRE/RESCUE	FIRE OFFICE SUPPLIES		12/01/2010	5.40
1001572	PETTY CASH-H C LIBRARY	11.87		
LORIS LIB	LIBRARY SPECIALIZED SUPPLIES		12/03/2010	11.87
1001573	PIZZA INN OF CONWAY	70.22		
8221	CLERK OF COURT FOOD SUPPLIES		12/02/2010	70.22
1001574	POLLOCK FINANCIAL SERVICE	624.82		
00E805	DETENTION SERVICE CONTRACTS		09/10/2010	230.44
00J368	DETENTION SERVICE CONTRACTS		11/15/2010	394.38
1001575	PROCTOR, EDWARD L JR	12,000.00		
NOVEMBER	CORONER PROFESSIONAL SERVICES		12/03/2010	12,000.00
1001576	PUBLIC WORKS EQUIPMENT	454.69		
222195	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/24/2010	255.56
222210	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/29/2010	199.13
1001577	PULLYBONES	218.79		
231496	PLANNING FOOD SUPPLIES	ANCE	12/03/2010	218.79
1001578	QS/1 DATA SYSTEMS	1,854.44		
9540987075	AUDITOR PROFESSIONAL SERVICES	ANCE	11/23/2010	1,854.44
1001579	RADD DEW'S	150.00		
2751	INVENTORY LIVING HISTORY ICES	ANCE	11/01/2010	74.00
2751	MUSEUM FOOD SUPPLIES	ANCE	11/01/2010	38.00
2751	INVENTORY LIVING HISTORY	ANCE	11/01/2010	38.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001580	12/09/2010 RENTAL UNIFORM SERVICE INC	614.92		
1651488	DETENTION SERVICE CONTRACTS NCE		11/03/2010	62.41
1651489	DETENTION SERVICE CONTRACTS NCE		11/03/2010	91.32
1655383	DETENTION SERVICE CONTRACTS NCE		11/10/2010	62.41
1655384	DETENTION SERVICE CONTRACTS NCE		11/10/2010	91.32
1659273	DETENTION SERVICE CONTRACTS NCE		11/17/2010	62.41
1659274	DETENTION SERVICE CONTRACTS NCE		11/17/2010	91.32
1663178	DETENTION SERVICE CONTRACTS NCE		11/24/2010	62.41
1663179	DETENTION SERVICE CONTRACTS NCE		11/24/2010	91.32
1001581	12/09/2010 RICHARDSON SERVICE INC	3,863.08		
035390	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		11/23/2010	3,863.08
1001582	12/09/2010 RICKY'S LANDSCAPING INC	3,481.94		
9239	ROAD MAINTENANCE PROFESSIONAL SERVICES		11/11/2010	3,481.94
1001583	12/09/2010 ROSE, CINDY	22.68		
10/01-12/03	CENTRAL SUMMARY COURT-CTC TRAVEL		12/06/2010	22.68
1001584	12/09/2010 RTI	15,490.00		
154631	LIBRARY - STATE STIMULUS FUNDS OFFICE EQUIPMENT		11/05/2010	15,490.00
1001585	12/09/2010 RUTHERFORD, WILLIAM SCOTT	70.79		
231522	POLICE FOOD SUPPLIES MENT		12/06/2010	70.79
1001586	12/09/2010 S C BAR	330.00		
LICENSE FEE	PLANNING MEMBERSHIPS & DUES NT		12/06/2010	330.00
1001587	12/09/2010 S C COALITION BLACK CTY OFFICE	50.00		
MEMBERSHIP	REGISTER OF DEEDS MEMBERSHIPS & DUES		12/07/2010	50.00
1001588	12/09/2010 S C COUNTIES WORKERS	624,503.00		
3RD QUARTER	PREPAID INSURANCE WORKERS COMP UES		12/01/2010	624,045.00
3RD QUARTER	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		12/01/2010	458.00
1001589	12/09/2010 S C DEPT OF MOTOR VEHICLE	317.00		
231544	FLEET CAPITAL FLEET CAPITAL		12/06/2010	317.00
1001590	12/09/2010 S C ELECTRIC & GAS	245.25		
1379 11/10	PARKS AND RECREATION ELECTRICITY		11/30/2010	245.25
1001591	12/09/2010 S C FIRE ACADEMY	225.00		

	10120217976	FIRE EMPLOYEE TRAINING		12/02/2010	50.00
	10120217975	FIRE EMPLOYEE TRAINING		12/02/2010	5.00
	10120217974	FIRE EMPLOYEE TRAINING		12/02/2010	70.00
	10120217973	FIRE EMPLOYEE TRAINING		12/02/2010	100.00
1001592	12/09/2010	S C S C J A	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MEMBERSHIP	MAGISTRATE - LORIS MEMBERSHIPS & DUES		12/01/2010	50.00
1001593	12/09/2010	SADLER & CO INC	5,076.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96640	PARKS AND RECREATION INSURANCE-OTHER		12/06/2010	5,076.00
1001594	12/09/2010	SAFARILAND LLC	308.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110088840	POLICE SPECIALIZED SUPPLIES		11/02/2010	308.00
1001595	12/09/2010	SAFETY PRODUCTS, INC	2,683.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	915197	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/30/2010	265.52
	915198	PUBLIC WORKS ADVERTISING & SIGNS		11/30/2010	1,640.87
	915199	PUBLIC WORKS ADVERTISING & SIGNS		11/30/2010	777.60
1001596	12/09/2010	SALLEY CLEANERS INC	116.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4596	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/30/2010	78.57
	4631	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/31/2010	37.84
1001597	12/09/2010	SANABRIA, PAMELA	487.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/22-12/1	SOLICITOR - DRUG COURT SERVICE CONTRACTS		12/03/2010	487.50
1001598	12/09/2010	SANDERS, DENISE	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/22-12/2	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2010	360.00
1001599	12/09/2010	SANTEE COOPER	7,013.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58760 11-10	INFRASTRUCTURE MAINTENANCE ELECTRICITY		11/30/2010	858.54
	286581 11-10	LIBRARY ELECTRICITY		11/30/2010	182.52
	490200 11-10	LIBRARY ELECTRICITY		11/29/2010	183.82
	253210 11-10	HEALTH DEPARTMENT ELECTRICITY		11/30/2010	1,204.52
	884820 11-10	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/30/2010	195.80
	035701 11-10	PUBLIC WORKS ELECTRICITY		11/30/2010	863.85
	071921 11-10	DEPARTMENT OVERHEAD ELECTRICITY		11/30/2010	53.53
	179770 11-10	DEPARTMENT OVERHEAD ELECTRICITY		11/30/2010	35.77
	194600 11-10	DEPARTMENT OVERHEAD ELECTRICITY		11/30/2010	292.63
	417200 11-10	FIRE ELECTRICITY		11/30/2010	341.38
	432130 11-10	DEPARTMENT OVERHEAD ELECTRICITY		11/30/2010	63.09
	995210 11-10	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	2,003.34
	392011 11-10	FIRE ELECTRICITY		12/02/2010	415.48
	294262 11-10	FIRE ELECTRICITY		12/02/2010	305.50
	964432 11-10	PARKS AND RECREATION ELECTRICITY		12/02/2010	14.03
1001600	12/09/2010	SANTEE COOPER	7,701.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	497042 11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		12/02/2010	21.44

503112	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		12/02/2010	20.93
298042	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		12/02/2010	21.70
030472	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		12/02/2010	22.11
230472	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2010	22.02
130472	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2010	20.44
932568	11-10	PARKS AND RECREATION ELECTRICITY		12/02/2010	250.96
297740	11-10	DEPARTMENT OVERHEAD ELECTRICITY		12/06/2010	6,904.65
046960	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		11/30/2010	125.20
936960	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		11/30/2010	218.20
617180	11-10	COUNTY ENGINEER PROFESSIONAL SERVICES		11/30/2010	73.41
1001601	12/09/2010	SC DEPT OF HEALTH & HUMAN SERV	282,216.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	3RD QRT MIAP	MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES		12/09/2010	282,216.00
1001602	12/09/2010	SC STATE FIRE MARSHAL'S OFFICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	HORRY COUNTY	FIRE MEMBERSHIPS & DUES	PLIES	12/01/2010	100.00
1001603	12/09/2010	SCHNEIDER ELECTRIC BUILDINGS	16,477.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	385920	MAINTENANCE SERVICE CONTRACTS		11/28/2010	15,978.00
	383496	MAINTENANCE SERVICE CONTRACTS		11/05/2010	499.00
1001604	12/09/2010	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	OCTOBER	DETENTION PROFESSIONAL SERVICES		12/06/2010	2,700.00
1001605	12/09/2010	SECRETARY OF STATE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	NOTARY	HOSPITALITY OFFICE SUPPLIES		12/03/2010	25.00
1001606	12/09/2010	SHERWIN WILLIAMS	943.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	1494	PUBLIC WORKS SPECIALIZED SUPPLIES		11/29/2010	517.45
	1495-7	PUBLIC WORKS SPECIALIZED SUPPLIES		11/29/2010	7.11
	1546-7	MAINTENANCE REPAIRS AND MAINTENANCE		11/30/2010	418.59
1001607	12/09/2010	SHRED ALERT	70.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	996-49	SOLICITOR SERVICE CONTRACTS		11/30/2010	30.40
	330-105	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		11/24/2010	39.90
1001608	12/09/2010	SMITH, MATTHEW D	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	231567	EMERGENCY MEDICAL SERVICES TRAVEL		12/01/2010	50.00
1001609	12/09/2010	SOUTH CAROLINA BAR	3,920.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	MEMBERSHIP	PUBLIC DEFENDER MEMBERSHIPS & DUES		12/01/2010	3,920.00
1001610	12/09/2010	SOUTHERN CAVARI	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	26	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/01/2010	1,500.00
1001611	12/09/2010	SPRINT	143.32		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/22-12/21	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	11/22/2010	143.32
1001612	12/09/2010 SQUEAKY'S AUTOMOTIVE 1,495.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50190	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/04/2010	150.00
50136	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/04/2010	85.00
50193	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/08/2010	150.00
50140	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/08/2010	85.00
50141	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/08/2010	85.00
50198	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/09/2010	85.00
50211	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/10/2010	150.00
50216	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/12/2010	85.00
49463	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/15/2010	150.00
50173	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/17/2010	85.00
50177	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/25/2010	85.00
50255	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/30/2010	150.00
50256	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	11/30/2010	150.00
1001613	12/09/2010 STANLEY SECURITY SOLUTIONS INC 450.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
GA497867	MAINTENANCE REPAIRS AND MAINTENANCE ES	11/30/2010	450.60
1001614	12/09/2010 STAPLES ADVANTAGE 8,769.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3144034253	PLANNING OFFICE SUPPLIES ES	10/20/2010	346.12
3144304432	GRANTS ADMINISTRATION OFFICE SUPPLIES	10/26/2010	347.28
3144326136	POLICE OFFICE SUPPLIES	10/27/2010	905.74
3144326138	POLICE OFFICE SUPPLIES	10/27/2010	639.41
3144326137	POLICE OFFICE SUPPLIES	10/27/2010	1,155.48
3144326139	POLICE OFFICE SUPPLIES	10/27/2010	174.16
3144326141	POLICE OFFICE SUPPLIES	10/27/2010	398.40
3144326142	POLICE NON ASSET FURNITURE	10/27/2010	431.99
3144326143	POLICE OFFICE SUPPLIES	10/27/2010	416.06
3144883319	PLANNING OFFICE SUPPLIES	11/02/2010	203.22
3144909409	MAINTENANCE OFFICE SUPPLIES	11/03/2010	273.24
3144957416	POLICE OFFICE SUPPLIES	11/05/2010	929.39
3145210893	POLICE OFFICE SUPPLIES	11/11/2010	96.55
3144957417	POLICE OFFICE SUPPLIES	11/05/2010	147.18
3145413838	POLICE NON ASSET EQUIPMENT	11/13/2010	2,305.76
1001615	12/09/2010 STAPLES ADVANTAGE 1,201.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3145498952	POLICE OFFICE SUPPLIES	11/18/2010	26.18
3145498951	POLICE OFFICE SUPPLIES	11/18/2010	731.95
3145498953	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT	11/18/2010	377.95
3143499931	SOLICITOR OFFICE SUPPLIES US EQUIPMENT	10/07/2010	65.58
1001616	12/09/2010 STATE OF SOUTH CAROLINA 286.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I186486	EMERGENCY MEDICAL SERVICES TORT INSURANCE	11/29/2010	36.16
69356	PUBLIC WORKS INSURANCE CLAIMS PAID	11/19/2010	250.00
1001617	12/09/2010 STRATEGIC CONNECTIONS INC 285.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
W471	MAINTENANCE REPAIRS AND MAINTENANCE	11/04/2010	285.00
1001618	12/09/2010 STRATOS 48.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT



	11011106051	EMERGENCY MANAGEMENT TELEPHONE		12/06/2010	48.20
1001619	12/09/2010	STRAUSS, AMY	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231568	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/08/2010	37.25
1001620	12/09/2010	STRAWN & NEIL SOFTWARE	10,458.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93852	IT/GIS COMPUTER SERVICES	VICES	12/06/2010	6,557.00
	93851	IT/GIS COMPUTER SERVICES	VICES	12/06/2010	3,901.00
1001621	12/09/2010	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/29/11/30	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		12/07/2010	1,000.00
1001622	12/09/2010	SUN PUBLISHING CO INC	2,523.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233999	CDBG PROGRAM ADVERTISING & SIGNS		09/29/2010	98.62
	234953	PROCUREMENT ADVERTISING & SIGNS		10/07/2010	121.22
	237795	PROCUREMENT ADVERTISING & SIGNS		10/29/2010	202.58
	77510101	PLANNING ADVERTISING & SIGNS		11/07/2010	795.62
	2407242	PLANNING BOARD OF ARCHITECTURAL REVIEW		11/21/2010	458.70
	240740	PLANNING BOARD OF ARCHITECTURAL REVIEW		11/07/2010	189.87
	234838	SUPPLEMENTS ARCADIAN SHORE DRIVE ASSOC-SIDEWALKS		10/06/2010	62.46
	234000	ENGINEERING PRIVATE CONSTRUCTION		09/29/2010	71.50
	235737	ENGINEERING CTC PROJECTS		10/13/2010	69.24
	234253	COUNTY COUNCIL ADVERTISING & SIGNS		10/03/2010	85.47
	235024	COUNTY COUNCIL ADVERTISING & SIGNS		10/10/2010	101.13
	236394	COUNTY COUNCIL ADVERTISING & SIGNS		10/17/2010	153.33
	236401	COUNTY COUNCIL ADVERTISING & SIGNS		10/17/2010	114.18
1001623	12/09/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/22-12/03	TREASURER PROFESSIONAL SERVICES		12/01/2010	1,040.00
1001624	12/09/2010	SYSCO FOOD SER OF COLUMBIA	816.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012011021	DETENTION FOOD SUPPLIES		12/01/2010	816.43
1001625	12/09/2010	TDK ENTERPRISES LLC	36.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	270	CLERK OF COURT FOOD SUPPLIES		12/02/2010	36.42
1001626	12/09/2010	TERRELL, HUNDLEY & CARROLL	15,461.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4	WIDEN SC 707 ENGINEERING ALLOCATION		11/30/2010	15,461.50
1001627	12/09/2010	THOMAS, DANNY	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/30/2010	DETENTION TRAVEL		12/03/2010	22.68
1001628	12/09/2010	TIDEWATER EQUIPMENT	1,551.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C2031400003	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/10/2010	42.50
	C203220002	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/18/2010	981.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
C203220003	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		11/18/2010	527.50
1001629	12/09/2010 TIME WARNER CABLE	94.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12/13-01/12 FIRE TELEPHONE	NTENANCE	12/01/2010	94.90
1001630	12/09/2010 TIRE TOWN	10,149.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4020406 INVENTORY GARAGE	NTENANCE	11/30/2010	3,325.10
	4020580 INVENTORY GARAGE	NTENANCE	12/06/2010	3,552.86
	4020471 INVENTORY GARAGE	NTENANCE	12/03/2010	3,271.75
1001631	12/09/2010 TRACTOR SUPPLY CO	49.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	54208 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/04/2010	49.99
1001632	12/09/2010 U S FOOD SERIVCE	7,040.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50827651 INVENTORY LIVING HISTORY IRS AND MAINTENANCE		10/07/2010	279.36
	50938872 DETENTION FOOD SUPPLIES		12/02/2010	6,504.64
	50938914 DETENTION FOOD SUPPLIES		12/22/2010	256.93
1001633	12/09/2010 U S POSTMASTER	56.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231930 MAGISTRATE - AYNOR RENTS & LEASES		12/03/2010	56.00
1001634	12/09/2010 UNIFIRST CORPORATION	849.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2090107731 PARKS AND RECREATION UNIFORMS & CLOTHING		12/06/2010	37.99
	2090107297 FLEET SERVICE UNIFORMS & CLOTHING		12/01/2010	95.70
	2090098191 MAINTENANCE UNIFORMS & CLOTHING		08/31/2010	16.20
	2090103331 MAINTENANCE UNIFORMS & CLOTHING		10/21/2010	5.40
	2090104029 MAINTENANCE UNIFORMS & CLOTHING		10/28/2010	5.40
	2090104482 MAINTENANCE UNIFORMS & CLOTHING		11/03/2010	41.22
	2090104726 MAINTENANCE UNIFORMS & CLOTHING		11/04/2010	5.40
	2090105439 MAINTENANCE UNIFORMS & CLOTHING		11/11/2010	5.40
	2090106136 MAINTENANCE UNIFORMS & CLOTHING		11/18/2010	5.40
	2090106839 MAINTENANCE UNIFORMS & CLOTHING		11/25/2010	5.40
	2090107156 MAINTENANCE UNIFORMS & CLOTHING		11/30/2010	5.46
	2090107025 MAINTENANCE UNIFORMS & CLOTHING		11/29/2010	316.41
	2090107732 MAINTENANCE UNIFORMS & CLOTHING		12/06/2010	304.18
1001635	12/09/2010 UNITED PARCEL SERVICE	25.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07470 EMERGENCY MEDICAL SERVICES FEDEX/UPS		11/20/2010	25.62
1001636	12/09/2010 UNLIMITED SANITATION-"GOTTA GO	295.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222876 TCC PARKS AND RECREATION SERVICE CONTRACTS		11/30/2010	147.59
	222423 TCC PARKS AND RECREATION SERVICE CONTRACTS		10/31/2010	147.59
1001637	12/09/2010 VERIZON WIRELESS	1,382.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8436029677 COUNTY COUNCIL TELEPHONE/CELL PHONES		10/15/2010	171.80
	6506558687 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		11/23/2010	1,210.81
1001638	12/09/2010 VIRTUAL IMAGE TECHNOLOGY	725.86		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257584	IT/GIS SPECIALIZED SUPPLIES HONES	11/29/2010	725.86
1001639	12/09/2010 WACCAMAW PUBLISHERS 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
166922	PARKS AND RECREATION ADVERTISING & SIGNS	11/11/2010	150.00
167315	PARKS AND RECREATION ADVERTISING & SIGNS	11/22/2010	90.00
1001640	12/09/2010 WAKE STONE CORP 13,034.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39914	PUBLIC WORKS ASPHALT SUPPLIES	11/16/2010	714.42
39930	PUBLIC WORKS ASPHALT SUPPLIES	11/17/2010	281.34
39866	PUBLIC WORKS ASPHALT SUPPLIES	11/10/2010	47.41
39942	PUBLIC WORKS ASPHALT SUPPLIES	11/18/2010	326.27
39956	PUBLIC WORKS ASPHALT SUPPLIES	11/19/2010	94.62
39796	PUBLIC WORKS ASPHALT SUPPLIES	11/01/2010	563.22
39916	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/16/2010	1,632.29
39796	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/01/2010	991.69
39867	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/10/2010	1,122.33
39945	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/18/2010	592.13
39918	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/16/2010	783.05
39873	STORMWATER MANAGEMENT CEMENT & MASONRY	11/10/2010	872.62
39915	STORMWATER MANAGEMENT CEMENT & MASONRY	11/16/2010	1,778.01
39867	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/10/2010	47.84
39868	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/10/2010	3,186.82
1001641	12/09/2010 WAKE STONE CORP 13,022.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39903	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/15/2010	5,231.22
39970	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/22/2010	237.16
39904	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/15/2010	992.94
39869	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/10/2010	850.13
39930	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/17/2010	47.41
39916	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/16/2010	91.69
39917	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/16/2010	1,584.02
39932	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/17/2010	3,158.41
39914	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/16/2010	829.26
1001642	12/09/2010 WASTE INDUSTRIES 2,037.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13618194	PARKS AND RECREATION SERVICE CONTRACTS	11/30/2010	82.50
13584848	MAINTENANCE SERVICE CONTRACTS	11/30/2010	110.50
13584855	MAINTENANCE SERVICE CONTRACTS	11/30/2010	101.16
13584702	MAINTENANCE SERVICE CONTRACTS	11/30/2010	35.05
13585296	MAINTENANCE SERVICE CONTRACTS	11/30/2010	124.87
13623351	FIRE PROFESSIONAL SERVICES	11/30/2010	1,292.34
13585590	LIBRARY RENTS & LEASES	11/30/2010	27.00
13585241	LIBRARY RENTS & LEASES	11/30/2010	108.35
13584972	LIBRARY RENTS & LEASES	11/30/2010	125.50
13643027	DETENTION MEDICAL SUPPLIES	11/30/2010	30.00
1001643	12/09/2010 WHITE, TIFFANI 175.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
231598	PUBLIC INFORMATION FOOD SUPPLIES	12/04/2010	175.00
1001644	12/09/2010 WINYAH NURSING SERVICES 8,266.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5072	DETENTION TEMPORARY SERVICES	11/18/2010	8,266.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001645	12/09/2010 WIRTH, MICHELLE INVOICE # DESCRIPTION	60.00		
	11/23-12/2 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/02/2010	60.00
1001646	12/09/2010 WOOLPERT INC INVOICE # DESCRIPTION	30,571.87		
	2010007875 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	6,375.57
	2010007878 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	4,958.22
	2010007881 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	11,741.00
	2010007878 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	3,753.90
	2010007875 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	845.93
	2010007850 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	2,897.25
1001647	12/09/2010 WORLEY, HAROLD INVOICE # DESCRIPTION	134.41		
	NOVEMBER COUNTY COUNCIL TELEPHONE/CELL PHONES		11/08/2010	134.41
1001648	12/09/2010 WRIGHT JOHNSTON INC INVOICE # DESCRIPTION	10,223.92		
	2191 POLICE UNIFORMS & CLOTHING		11/15/2010	10,223.92
1001649	12/09/2010 XEROX CORPORATION INVOICE # DESCRIPTION	2,319.62		
	51177736 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/01/2010	86.92
	51177762 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/01/2010	68.36
	50822127 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/03/2010	54.47
	50881619 CENTRAL SUMMARY COURT-CTC RENTS & LEASES		10/09/2010	101.16
	51177716 ASSESSOR RENTS & LEASES		11/01/2010	108.35
	51177697 ASSESSOR RENTS & LEASES		11/01/2010	108.35
	51177691 ASSESSOR RENTS & LEASES		11/01/2010	108.35
	51483270 ASSESSOR RENTS & LEASES		11/04/2010	46.09
	51177721 FLEET SERVICE RENTS & LEASES		11/01/2010	24.51
	51177699 REGISTER OF DEEDS RENTS & LEASES		11/01/2010	108.35
	50822117 REGISTER OF DEEDS RENTS & LEASES		10/03/2010	223.15
	51177722 REGISTER OF DEEDS RENTS & LEASES		11/01/2010	174.43
	51753517 LIBRARY RENTS & LEASES		12/01/2010	231.00
	51753516 LIBRARY RENTS & LEASES		12/01/2010	209.57
	52058002 LIBRARY RENTS & LEASES		12/03/2010	666.56
1001650	12/09/2010 XEROX CORPORATION INVOICE # DESCRIPTION	3,661.12		
	50822125 LIBRARY RENTS & LEASES		10/03/2010	252.78
	51177718 LIBRARY RENTS & LEASES		11/01/2010	220.74
	51753496 LIBRARY RENTS & LEASES		12/01/2010	103.56
	51177694 EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/01/2010	507.71
	51177761 FIRE RENTS & LEASES		11/01/2010	210.41
	51177698 FIRE RENTS & LEASES		11/01/2010	102.83
	51177700 911 COMMUNICATIONS RENTS & LEASES		11/01/2010	90.01
	51177717 MAGISTRATE - MOUNT OLIVE RENTS & LEASES		11/01/2010	19.21
	51177723 IT/GIS RENTS & LEASES		11/01/2010	155.86
	51531191 REGISTRATION & ELECTION RENTS & LEASES		11/13/2010	148.88
	50911177 REGISTRATION & ELECTION RENTS & LEASES		10/13/2010	234.69
	51177768 DETENTION SERVICE CONTRACTS		11/01/2010	311.95
	51483268 DETENTION SERVICE CONTRACTS		11/04/2010	450.04
	51177713 DETENTION SERVICE CONTRACTS		11/01/2010	354.69
	51177758 DETENTION SERVICE CONTRACTS		11/01/2010	497.76
1001651	12/09/2010 XEROX CORPORATION INVOICE # DESCRIPTION	3,134.16		

51177690	DETENTION SERVICE CONTRACTS	11/01/2010	138.60
51531194	DETENTION SERVICE CONTRACTS	11/13/2010	372.73
50949596	DETENTION SERVICE CONTRACTS	10/20/2010	626.23
51177720	PROBATE JUDGE RENTS & LEASES	11/01/2010	26.28
50813014	PROBATE JUDGE RENTS & LEASES	10/02/2010	38.96
51440982	PROBATE JUDGE RENTS & LEASES	11/02/2010	63.16
51177693	PROBATE JUDGE RENTS & LEASES	11/01/2010	127.50
50911175	PROBATE JUDGE RENTS & LEASES	10/13/2010	279.91
51177703	PROBATE JUDGE RENTS & LEASES	11/01/2010	114.33
50949597	PROBATE JUDGE RENTS & LEASES	10/20/2010	398.83
51753511	LIBRARY RENTS & LEASES	12/01/2010	209.82
51753509	LIBRARY RENTS & LEASES	12/01/2010	209.82
51753510	LIBRARY RENTS & LEASES	12/01/2010	209.82
51753508	LIBRARY RENTS & LEASES	12/01/2010	209.82
51177696	PUBLIC WORKS RENTS & LEASES	11/01/2010	108.35

1001652	12/09/2010	XEROX CORPORATION	3,155.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
51177734		POLICE RENTS & LEASES		11/01/2010	95.00
51177695		POLICE RENTS & LEASES		11/01/2010	303.90
51177733		POLICE RENTS & LEASES		11/01/2010	95.88
5117770		PLANNING RENTS & LEASES		11/01/2010	105.00
51440979		PLANNING RENTS & LEASES		11/02/2010	509.71
51509566		IT/GIS RENTS & LEASES		11/06/2010	42.48
51177714		COUNTY COUNCIL RENTS & LEASES		11/01/2010	777.77
51177658		MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		11/01/2010	123.29
50949580		MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		10/20/2010	242.87
51177757		TREASURER RENTS & LEASES		11/01/2010	108.35
51177756		TREASURER RENTS & LEASES		11/01/2010	108.35
51177709		SHERIFF SERVICE CONTRACTS		11/01/2010	242.37
51753526		CDBG PROGRAM RENTS & LEASES		12/01/2010	289.13
51177704		MAGISTRATE - LORIS RENTS & LEASES		11/01/2010	105.70
51177737		TREASURER RENTS & LEASES		11/01/2010	5.40

1001653	12/09/2010	XEROX CORPORATION	1,714.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
51177711		MAINTENANCE SERVICE CONTRACTS		11/01/2010	102.83
51177657		CODES ENFORCEMENT RENTS & LEASES		11/01/2010	303.90
51177724		CORONER RENTS & LEASES		11/01/2010	72.41
51177748		FINANCE SERVICE CONTRACTS		11/01/2010	194.61
51177702		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		11/01/2010	119.90
50813006		MAGISTRATE - MYRTLE BEACH RENTS & LEASES		10/02/2010	193.12
51177739		MASTER-IN-EQUITY RENTS & LEASES		11/01/2010	629.95
51440978		DELEGATION RENTS & LEASES		11/02/2010	15.40
50822121		DELEGATION RENTS & LEASES		10/03/2010	20.50
850949589		SOLICITOR RENTS & LEASES		10/20/2010	25.16
51483265		SOLICITOR RENTS & LEASES		11/04/2010	36.44

1001654	12/09/2010	XEROX CORPORATION	136.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
50822119		CLERK OF COURT - DSS RENTS & LEASES		10/03/2010	136.87

1001655	12/09/2010	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4994		MUSEUM RENTS & LEASES		11/15/2010	170.00

1001656	12/09/2010	HORRY ELECTRIC COOP INC	2,972.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
788283 REI		DEPARTMENT OVERHEAD ELECTRICITY		11/28/2010	20.73
1709364 REI		PUBLIC WORKS ELECTRICITY		12/02/2010	93.60
1709364 REI		ROAD MAINTENANCE ELECTRICITY		12/02/2010	14.78

	1709364 REI	STORMWATER MANAGEMENT ELECTRICITY		12/02/2010	14.79
	788270 REI	FLEET SERVICE ELECTRICITY		12/02/2010	1,252.36
	1114372 REI	FIRE ELECTRICITY		12/02/2010	677.15
	1949699 REI	PARKS AND RECREATION ELECTRICITY		12/02/2010	52.62
	16266 REI	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	49.77
	16288 REI	FIRE ELECTRICITY		12/02/2010	264.00
	16311 REI	FIRE ELECTRICITY		12/02/2010	233.77
	16380 REI	DEPARTMENT OVERHEAD ELECTRICITY		12/02/2010	96.57
	1543133 REI	PARKS AND RECREATION ELECTRICITY		12/02/2010	92.25
	1543444 REI	PARKS AND RECREATION ELECTRICITY		12/02/2010	109.80
1001657	12/09/2010	HORRY TELEPHONE COOP	243.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3973670 REI	FIRE TELEPHONE		11/28/2010	243.92
1001658	12/16/2010	A O HARDEE & SON	151,049.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 BETSYLN	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	1,654.63
	3 SWCHURCH A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	1,274.38
	4 GRAHAMRD 3	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	1,148.23
	2 MORRISRD A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	2,536.13
	4 TRAM RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2010	24,373.30
	2 LORD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2010	30,032.06
	4 BETSYLN 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	490.50
	2 MORRIS RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	15,494.82
	4 GRAHAM RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	52,259.27
	4 GRAHAMRD 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	13,985.89
	3 SH CHURCH	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	7,800.00
1001659	12/16/2010	ADT SECURITY SYSTEMS, INC	2,764.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33117049 1	COUNTY ENGINEER PROFESSIONAL SERVICES		09/23/2010	245.14
	33117049 4	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		09/23/2010	40.86
	33117049 3	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/23/2010	653.70
	33117049	PUBLIC WORKS PROFESSIONAL SERVICES		09/23/2010	1,715.98
	33117049	ROAD MAINTENANCE PROFESSIONAL SERVICES		09/23/2010	108.95
1001660	12/16/2010	ADT SECURITY SYSTEMS, INC	4,038.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32846005	FLEET SERVICE REPAIRS AND MAINTENANCE		09/17/2010	4,038.93
1001661	12/16/2010	AGRI SOUTH INC	1,004.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04707949	PARKS AND RECREATION NON ASSET EQUIPMENT		12/06/2010	1,004.25
1001662	12/16/2010	AIRGAS NATIONAL WELDERS	4,332.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 1110	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/30/2010	4,332.37
1001663	12/16/2010	ALAMO INDUSTRIAL GROUP	1,119.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2985497 RI	INVENTORY GARAGE S MEDICAL SUPPLIES		12/07/2010	1,119.93
1001664	12/16/2010	ALFORD, BETTY	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111510 BA	MAGISTRATE - AYNOR TRAVEL		12/09/2010	26.88
1001665	12/16/2010	AMERICAN SOLUTIONS	453.44		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
691308	TREASURER PRINTING & BINDING	11/23/2010	453.44
1001666	12/16/2010 AMERIGAS 496.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5137166448A	FIRE ELECTRICITY	12/03/2010	496.35
1001667	12/16/2010 AMERIGAS 873.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5762006820A	DEPARTMENT OVERHEAD ELECTRICITY	12/09/2010	873.79
1001668	12/16/2010 ANDERSON FIRE & SAFTEY 23,314.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42684	FIRE PROFESSIONAL SERVICES	11/29/2010	12,512.00
42685	FIRE NON ASSET EQUIPMENT	11/29/2010	10,802.48
1001669	12/16/2010 ARCPOINT OF MYRTLE BEACH 490.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8336	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	10/31/2010	490.00
1001670	12/16/2010 ASC CONSTRUCTION EQUIP USA, INC 308.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
P215019598	PUBLIC WORKS GAS & LUBRICANTS	12/07/2010	308.88
1001671	12/16/2010 ASSOCIATES IN SURGERY, PA 217.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12072010	DETENTION MEDICAL SUPPLIES	12/07/2010	217.00
1001672	12/16/2010 ASSOCIATION & SOCIETY INS CORP 310.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NOV 2010	AMAR TRICARE SUPPLEMENT	12/14/2010	310.00
1001673	12/16/2010 AXELROD & ASSOCIATES, PA 3,218.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12082010	PUBLIC DEFENDER SERVICE CONTRACTS	12/08/2010	3,218.22
1001674	12/16/2010 BEST UNIFORMS, INC 68.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
206805	POLICE UNIFORMS & CLOTHING	12/03/2010	68.04
1001675	12/16/2010 BLACK'S TIRE SERVICE 450.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9133941	INVENTORY GARAGE G	12/14/2010	450.69
1001676	12/16/2010 BLANTON, G DEREK 176.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112610 DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS	12/03/2010	176.40
1001677	12/16/2010 BRIGMAN COMPANY INC, THE 2,775.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2506	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	11/30/2010	2,775.00
1001678	12/16/2010 BUDGET & CONTROL BOARD 118.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MS73595	LIBRARY POSTAGE	11/30/2010	118.80
1001679	12/16/2010 C C DICKSON INC INVOICE # DESCRIPTION		414.15
	15927021 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	12/07/2010	414.15
1001680	12/16/2010 C.R. JACKSON INC INVOICE # DESCRIPTION		44.80
	36155 PUBLIC WORKS ASPHALT SUPPLIES	11/30/2010	44.80
1001681	12/16/2010 CANADY, GILBERT W INVOICE # DESCRIPTION		37.25
	231715 GC EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/08/2010	37.25
1001682	12/16/2010 CANNON, HENRY TUCKER INVOICE # DESCRIPTION		100.00
	331012 FIRE PROFESSIONAL SERVICES	12/09/2010	100.00
1001683	12/16/2010 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION		172.23
	12132010 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/13/2010	71.28
	12082010 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/08/2010	51.79
	12092010 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/09/2010	25.92
	12092010 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/09/2010	23.24
1001684	12/16/2010 CAROLINA GYM SUPPLY CORP INVOICE # DESCRIPTION		2,083.24
	22665 DETENTION NON ASSET EQUIPMENT	10/12/2010	2,083.24
1001685	12/16/2010 CAROLINA HYDRAULIC HOSE LLC INVOICE # DESCRIPTION		700.00
	4308 INVENTORY OUTSIDE VENDORSMENT	12/10/2010	700.00
1001686	12/16/2010 CARTER, TERRY INVOICE # DESCRIPTION		233.32
	410003 IT/GIS SPECIALIZED SUPPLIES	12/09/2010	233.32
1001687	12/16/2010 CDW GOVERNMENT, INC INVOICE # DESCRIPTION		5,111.64
	VRQ6531 PRISONER CANTEEN PROCEEDS	11/30/2010	1,214.25
	VRX6666 PRISONER CANTEEN PROCEEDS	12/01/2010	3,897.39
1001688	12/16/2010 CHILDREN'S RECOVERY CENTER INVOICE # DESCRIPTION		3,450.00
	1101-113010 CDBG PROGRAM CHILDREN RECOVERY CENTER	12/01/2010	3,450.00
1001689	12/16/2010 CONWAY AUTO PARTS INVOICE # DESCRIPTION		3,148.51
	348248 PUBLIC WORKS UNIFORMS & CLOTHING	11/26/2010	97.20
	350724 INVENTORY GARAGE LOTHING	12/08/2010	237.93
	350723 INVENTORY GARAGE LOTHING	12/08/2010	447.54
	350722 INVENTORY GARAGE LOTHING	12/08/2010	170.87
	351111 INVENTORY GARAGE LOTHING	12/09/2010	430.97



	351112	INVENTORY GARAGE	LOTHING		12/09/2010	257.09
	351113	INVENTORY GARAGE	LOTHING		12/09/2010	414.04
	351114	INVENTORY GARAGE	LOTHING		12/09/2010	209.21
	351809	INVENTORY GARAGE	LOTHING		12/13/2010	141.93
	351808	INVENTORY GARAGE	LOTHING		12/13/2010	308.57
	351810	INVENTORY GARAGE	LOTHING		12/13/2010	266.01
	351811	INVENTORY GARAGE	LOTHING		12/13/2010	167.15
1001690	12/16/2010	CONWAY AUTO PARTS, INC.		97.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	348249	PUBLIC WORKS SPECIALIZED SUPPLIES			11/26/2010	97.20
1001691	12/16/2010	CONWAY FORD INC		2,495.61		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	608322	CM INVENTORY GARAGE SUPPLIES			12/08/2010	75.00-
	178220	INVENTORY OUTSIDE VENDORSSUPPLIES			12/08/2010	2,309.80
	608300	INVENTORY GARAGE SUPPLIES			12/07/2010	260.81
1001692	12/16/2010	COOPER METAL WORKS, INC		300.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9162	PUBLIC WORKS WATERSHED			11/17/2010	300.00
1001693	12/16/2010	COOPER'S OFFICE SUPPLIES		49.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	48944	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES			11/12/2010	49.68
1001694	12/16/2010	CPG ENDOCRINOLOY		223.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	111810	LB DETENTION MEDICAL SUPPLIES	PLIES		11/18/2010	223.00
1001695	12/16/2010	CREEL GAS COMPANY INC		2,012.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	33795	HORPAR PARKS AND RECREATION ELECTRICITY			12/03/2010	1,216.10
	33853	HORRY FIRE ELECTRICITY			12/08/2010	796.62
1001696	12/16/2010	D & D COLLISION REPAIR CENTER		954.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1435	INVENTORY OUTSIDE VENDORS			12/07/2010	704.55
	1435A	INVENTORY OUTSIDE VENDORS			12/09/2010	250.00
1001697	12/16/2010	D D C ENGINEERS INC		4,624.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1011371	INTERNATIONAL DRIVE ENGINEERING ALLOCATION			11/30/2010	4,624.92
1001698	12/16/2010	DALE PUBLISHING, INC		350.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5813	PARKS AND RECREATION ADVERTISING & SIGNS			12/01/2010	350.00
1001699	12/16/2010	DARDEN, AMANDA		672.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12062010	AD PARKS AND RECREATION ADULT VOLLEYBALL			12/13/2010	672.00
1001700	12/16/2010	DATAMAXX APPLIED TECHNOLOGIES		318.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23696	911 COMMUNICATIONS SERVICE CONTRACTS			12/07/2010	318.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001701	DELL MARKETING, L P	5,489.01		
XF445DRK6	MAINTENANCE NON ASSET EQUIPMENT		10/20/2010	346.90
XF4T6FF52	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		11/15/2010	1,476.36
XF51MPNR5	PRISONER CANTEEN PROCEEDS		11/19/2010	1,584.37
XF5C1D46	PRISONER CANTEEN PROCEEDS		12/02/2010	2,081.38
1001702	DOCK & MARINE INC	31,728.59		
5 HWY544 FP	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		12/10/2010	31,728.59
1001703	DOCTOR'S CARE OF SC	2,330.00		
BT125 1115	HUMAN RESOURCES EMPLOYEE MEDICAL		11/15/2010	2,330.00
1001704	DOCTOR'S CARE OF SC	554.53		
10272010 SC	DETENTION MEDICAL SUPPLIES		10/27/2010	272.53
11052010	DETENTION MEDICAL SUPPLIES		11/05/2010	141.00
11112010	DETENTION MEDICAL SUPPLIES		11/11/2010	141.00
1001705	DUPLICATES INK	922.61		
47545	PARKS AND RECREATION OFFICE SUPPLIES		12/13/2010	583.49
47729	DETENTION OFFICE SUPPLIES		12/10/2010	339.12
1001706	EARTHGRAINS BAKING CO'S INC	654.80		
11013134100	DETENTION FOOD SUPPLIES		12/07/2010	329.94
11013134400	DETENTION FOOD SUPPLIES		12/10/2010	324.86
1001707	EAST COAST DISTRIBUTORS	305.04		
224104	MAINTENANCE REPAIRS AND MAINTENANCE		12/07/2010	140.02
224140	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	165.02
1001708	ECOLAB PEST ELIMINATION SERV	975.00		
5732535	DETENTION SERVICE CONTRACTS		12/09/2010	975.00
1001709	ELVIS STORAGE CONTAINERS, INC	276.48		
56544	PARKS AND RECREATION RENTS & LEASES		12/02/2010	81.00
56543	PARKS AND RECREATION RENTS & LEASES		12/02/2010	108.00
56545	PARKS AND RECREATION RENTS & LEASES		12/02/2010	87.48
1001710	ENDICOTT, WILLIAM R DDS	1,085.00		
5076 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	205.00
5078 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	65.00
5080 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	135.00
5075 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	135.00
5077 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	135.00
3366 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	275.00
3541 120910	DETENTION MEDICAL SUPPLIES		12/09/2010	135.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001711	EVANS WELDING	375.00		
120316	PUBLIC WORKS SPECIALIZED SUPPLIES		12/10/2010	75.00
120313	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/10/2010	100.00
120314	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/10/2010	100.00
120315	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/10/2010	100.00
1001712	FEDEX	281.17		
731049864	FINANCE FEDEX/UPS		11/30/2010	37.44
729453371	POLICE FEDEX/UPS		11/16/2010	225.28
731784922	ADMINISTRATOR OFFICE SUPPLIES		12/07/2010	18.45
1001713	FEDEX KINKO'S	253.05		
157500007298	SOLICITOR PROFESSIONAL SERVICES		12/12/2010	91.40
157500007296	SOLICITOR PROFESSIONAL SERVICES		12/10/2010	161.65
1001714	FIRST STAFFING	3,635.20		
CW12231	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/07/2010	3,635.20
1001715	FLEET CONCEPTS	1,560.55		
99504	INVENTORY GARAGE PORARY SERVICES		11/30/2010	1,126.87
99503	INVENTORY GARAGE PORARY SERVICES		11/30/2010	433.68
1001716	FLINT EQUIPMENT COMPANY	101.52		
P11479	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/08/2010	101.52
1001717	G & G METAL FABRICATIONS	884.84		
23626	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/08/2010	826.39
23622	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/30/2010	19.93
23614	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/23/2010	38.52
1001718	GALLS INC	151.20		
510996527	DETENTION UNIFORMS & CLOTHING		11/23/2010	151.20
1001719	GARDA CL EAST, INC	285.98		
164198910	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		12/01/2010	285.98
1001720	GARRIS DRIVELINE	37.80		
2315	INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS		12/10/2010	37.80
1001721	GARY'S PUMPING SERVICE	90.72		
5750	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/01/2010	90.72
1001722	GATEWAY EDI	1,005.14		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1DCH121000	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	12/01/2010	1,005.14
1001723	12/16/2010 GATOR GRIP LINING 2,224.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
571744	FLEET CAPITAL FLEET CAPITAL	12/08/2010	2,224.37
1001724	12/16/2010 GRAINGER 1,532.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9398617176	PUBLIC WORKS NON ASSET EQUIPMENT	11/18/2010	970.92
9401206744	DETENTION JAIL SUPPLIES	11/22/2010	226.26
9401206769	DETENTION JAIL SUPPLIES	11/22/2010	335.33
1001725	12/16/2010 GRAINGER 1,853.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9391724573	DETENTION JAIL SUPPLIES	11/09/2010	568.72
9391724581	DETENTION JAIL SUPPLIES	11/09/2010	123.92
9395522544	DETENTION JAIL SUPPLIES	11/15/2010	226.59
9402798491	DETENTION JAIL SUPPLIES	11/24/2010	934.09
1001726	12/16/2010 HANES SUPPLY OF SC INC 343.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
110533	ROAD MAINTENANCE SPECIALIZED SUPPLIES	10/27/2010	343.44
1001727	12/16/2010 HARBOR FREIGHT TOOLS 226.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
166423	INVENTORY GARAGE ZED SUPPLIES	12/06/2010	226.78
1001728	12/16/2010 HARDWICK'S LANDSCAPING LLC 55,378.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1 JD RD 1214	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/14/2010	47,996.10
2 DESSIE DR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/14/2010	6,832.44
3 PENW RD 1	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/14/2010	550.00
1001729	12/16/2010 HAWKEYE MANAGEMENT 2,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JAN 2011	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES	12/16/2010	2,000.00
1001730	12/16/2010 HEALTH CARE PARTNERS OF SC INC 812.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11192010	DETENTION MEDICAL SUPPLIES	11/19/2010	175.00
11192010	DETENTION MEDICAL SUPPLIES	11/19/2010	34.00
11192010	DETENTION MEDICAL SUPPLIES	11/19/2010	233.00
11192010	DETENTION MEDICAL SUPPLIES	11/19/2010	273.00
11192010	DETENTION MEDICAL SUPPLIES	11/19/2010	25.00
11242010	DETENTION MEDICAL SUPPLIES	11/24/2010	72.00
1001731	12/16/2010 HERTZ EQUIPMENT RENTAL 20.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25371298001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	12/09/2010	20.74
1001732	12/16/2010 HORRY COUNTY SOLID WASTE 33.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
348639	PARKS AND RECREATION REPAIRS AND MAINTENANCE	11/08/2010	7.83
347275	PARKS AND RECREATION REPAIRS AND MAINTENANCE	11/01/2010	8.41

	352644	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/29/2010	8.70
	351492	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/22/2010	8.12
1001733	12/16/2010	HORRY COUNTY SOLID WASTE	436,434.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/13/2010	133,181.91
	NOV 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/13/2010	9,361.80
	NOV 2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		12/13/2010	161,879.83
	NOV 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/13/2010	11,869.98
	NOV 2010	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		12/13/2010	111,042.00
	NOV 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/13/2010	9,099.13
1001734	12/16/2010	IBM	2,087.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D001729	IT/GIS SERVICE CONTRACTS	VICES	12/05/2010	2,087.68
1001735	12/16/2010	IBM CORPORATION	5,974.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D002826	IT/GIS SERVICE CONTRACTS	VICES	12/05/2010	4,672.14
	D002827	IT/GIS SERVICE CONTRACTS	VICES	12/05/2010	1,301.88
1001736	12/16/2010	IDENTITY APPAREL INC	19.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	E10230	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/08/2010	19.00
1001737	12/16/2010	IFH FOOD SERVICE DISTRIBUTION	2,136.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4729109	DETENTION FOOD SUPPLIES		12/08/2010	2,136.76
1001738	12/16/2010	IHT / GRAND STRAND	4,798.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18627	HUMAN RESOURCES TEMPORARY SERVICES		12/06/2010	540.00
	18683	CLERK OF COURT TEMPORARY SERVICES		12/13/2010	2,415.24
	18555	CLERK OF COURT TEMPORARY SERVICES		11/29/2010	1,842.84
1001739	12/16/2010	ILLHARDT, ANGIE	21.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12142010 AI	COMMUNICATIONS OFFICE SUPPLIES		12/14/2010	21.19
1001740	12/16/2010	INGRAM	1,997.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55516437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	32.67
	55516439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	673.20
	55516440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	58.84
	55516441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	87.16
	55516442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	43.14
	55516443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	10.66
	55516444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/02/2010	21.85
	55332505	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2010	8.87
	55332506	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/26/2010	73.50
	55345349	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2010	674.52
	55345350	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2010	25.85
	55345351	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2010	63.66
	55345352	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2010	52.57
	55345353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2010	147.69
	55345354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/28/2010	23.68
1001741	12/16/2010	INGRAM	1,352.58		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55407980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/30/2010	154.50
55432093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/30/2010	63.54
55432094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/30/2010	40.61
55460253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2010	23.68
55460254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2010	51.12
55460255	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2010	15.34
55460256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2010	29.60
55460257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2010	20.06
55460258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2010	18.88
55516416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	152.95
55516417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	319.20
55516418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	228.48
55516419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	143.60
55516420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	44.73
55516421	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	46.29
1001742	12/16/2010 INGRAM		2,501.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55516422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	42.48
55516423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	79.80
55516424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	38.24
55516425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	53.15
55516426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	190.54
55516427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	188.73
55516428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	95.60
55516429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	280.35
55516430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	124.06
55516431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	30.09
55516432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	1,016.71
55516433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	132.01
55516434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	59.64
55516435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	101.19
55516436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	68.94
1001743	12/16/2010 INGRAM		2,295.37
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55516438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	105.93
55197496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2010	426.80
55197497	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2010	39.00
55197498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2010	360.49
55197499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2010	95.40
55210754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/21/2010	300.78
55272130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/23/2010	511.10
55301437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	59.64
55301438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	66.20
55301439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	52.32
55301440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	34.10
55301441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	149.20
55301442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	41.46
55301443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	32.68
55301444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	20.27
1001744	12/16/2010 INGRAM		2,309.89
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55301445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	20.27
55301446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	29.94
55301447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	32.80
55301448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	14.36
55301449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	47.94
55301450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	32.68
55301451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	92.58

55301452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	43.17
55301453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	44.73
55301454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	59.64
55301455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	159.80
55301456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	9.56
55301457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	31.98
55301458	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	30.90
55301459	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2010	1,659.54

1001745	12/16/2010	INGRAM	5,386.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	55301460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	1,552.25
	55301461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	869.06
	55301462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	2,148.21
	55301463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	201.48
	55301464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	185.15
	55301465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	21.78
	55301466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/24/2010	196.16
	55546296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	40.40
	55546297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	46.38
	55552249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	11.84
	55552250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	20.20
	55552251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	14.36
	55552252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	20.16
	55552253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	29.84
	55552254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	28.78
-----					
1001746	12/16/2010	JERRY COX COMPANY	1,229.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	20951	LIBRARY ELECTRICITY		11/26/2010	1,229.33
-----					
1001747	12/16/2010	JORDAN'S 501 NURSERY	129.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	28111	MAINTENANCE GROUNDS MAINTENANCE		12/09/2010	129.60
-----					
1001748	12/16/2010	KUSTOM SIGNALS INC	335.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	430247	POLICE SERVICE CONTRACTS		11/16/2010	335.11
-----					
1001749	12/16/2010	LABCORP OF AMERICA	349.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	33050297	DETENTION MEDICAL SUPPLIES		11/27/2010	349.13
-----					
1001750	12/16/2010	LANGUAGE LINE SERVICES	203.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	2650614	911 COMMUNICATIONS SERVICE CONTRACTS		11/30/2010	192.54
	2643235	DETENTION PROFESSIONAL SERVICES		11/30/2010	10.56
-----					
1001751	12/16/2010	LEWIS SERVICES INC	10,569.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	6326	ROAD MAINTENANCE PROFESSIONAL SERVICES		11/29/2010	6,967.12
	6311	ROAD MAINTENANCE PROFESSIONAL SERVICES		11/23/2010	186.15
	6298	ROAD MAINTENANCE PROFESSIONAL SERVICES		11/22/2010	3,415.86
-----					
1001752	12/16/2010	LIVINGSTON, MARGIE	431.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	1012-120210	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		12/09/2010	431.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001753	12/16/2010 LORIS TRUE VALUE HARDWARE	114.18		
	30962 PUBLIC WORKS SPECIALIZED SUPPLIES S		11/24/2010	36.66
	30962 A PUBLIC WORKS SPECIALIZED SUPPLIES S		11/24/2010	77.52
1001754	12/16/2010 MCFARLAND, JUANITA	216.00		
	616754 DETENTION UNIFORMS & CLOTHING S		12/09/2010	216.00
1001755	12/16/2010 ALLEN, WENDELL	203.21		
	0701-113010 VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		12/13/2010	203.21
1001756	12/16/2010 APTITUDE SOLUTIONS	340.00		
	227367 BS REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		12/01/2010	170.00
	227367 DT REGISTER OF DEEDS TRAVEL		12/01/2010	170.00
1001757	12/16/2010 BALLEEN, GERALD	113.40		
	NOV 2010 GB PUBLIC DEFENDER TRAVEL		12/13/2010	113.40
1001758	12/16/2010 BANK OF AMERICA, COMMERCIAL	3,909.74		
	0809 112710 SHERIFF TRAVEL - DEPARTMENT HEADS		11/27/2010	187.09
	0809 112710 PUBLIC SAFETY DIVISION OFFICE SUPPLIES		11/27/2010	20.07
	0809 112710 PUBLIC SAFETY DIVISION OFFICE SUPPLIES		11/27/2010	10.55
	0809 112710 PROJECT LIFESAVER PUBLIC SAFETY PLIES		11/27/2010	20.29
	0809 112710 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		11/27/2010	529.54
	0809 112710 COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		11/27/2010	120.00
	0809 112710 PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		11/27/2010	237.54
	0809 112710 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		11/27/2010	581.69
	0809 112710 AUDITOR TRAVEL - DEPARTMENT HEADS		11/27/2010	120.99
	0809 112710 SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		11/27/2010	891.40
	0809 112710 COUNTY COUNCIL COUNCIL RETREAT NT		11/27/2010	281.11
	0809 112710 SOLICITOR - DRUG ENFORCEMENT UNIT SPECIALIZED SUPPLIES		11/27/2010	617.27
	0809 112710 COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN IES		11/27/2010	292.20
1001759	12/16/2010 BARNHILL, CHRISTOPHER WAYNE	18,000.00		
	227144 1214 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2010	18,000.00
1001760	12/16/2010 BURGESS COMMUNITY CENTER	2,000.00		
	225253 REI PARKS AND RECREATION PARK PROGRAM EXPENSE		12/16/2010	2,000.00
1001761	12/16/2010 CAROLINA EVENTS AND TENTS, INC	64.80		
	231736 PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		12/14/2010	64.80
1001762	12/16/2010 CAROTTI, ARRIGO P ESQ	86.40		
	231731 AC LEGAL PRINTING & BINDING S		12/14/2010	86.40
1001763	12/16/2010 CHRISCO, WILLIAM E ATTY	217.56		



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
NOV 2010 WC	PUBLIC DEFENDER TRAVEL		12/13/2010	217.56
1001764	12/16/2010 CLEMSON UNIVERSITY COOP	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR FY11 SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		12/14/2010	1,250.00
	2ND QTR FY11 SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		12/14/2010	1,250.00
1001765	12/16/2010 COASTAL BIOMED	505.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	147685 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/07/2010	505.00
1001766	12/16/2010 COLE, JUSTIN	61.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231741 JC POLICE TRAVEL		12/14/2010	61.55
1001767	12/16/2010 CONWAY, CITY OF RECREATION	22,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231942 REC COUNTY COUNCIL RECREATION - CHAIRMAN		12/15/2010	22,000.00
1001768	12/16/2010 CYGANIEWICZ, JAMES A	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	231936 JC FIRE TRAVEL		12/13/2010	50.00
1001769	12/16/2010 DOBLADO, MERCEDES	12.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 MD PUBLIC DEFENDER TRAVEL		12/13/2010	12.60
1001770	12/16/2010 DYSON, WANDA	78.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 PUBLIC DEFENDER TRAVEL		12/13/2010	78.96
1001771	12/16/2010 FBI CONSTRUCTION GENERAL CONT.	61,316.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14 JRLKITCH DETENTION DETENTION RENOVATIONS		12/14/2010	61,316.02
1001772	12/16/2010 FLOYD, WILLIAM T	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 PUBLIC DEFENDER TRAVEL		12/13/2010	31.50
1001773	12/16/2010 FOTORNY, STEPHANIE M	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	765772 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/09/2010	400.00
	765773 ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/14/2010	400.00
1001774	12/16/2010 FRONTIER	43,195.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2481550 1210 LIBRARY TELEPHONE		12/04/2010	127.68
	1190002 1210 E-911 EMERGENCY TELEPHONE TELEPHONE		12/04/2010	42,973.97
	1500012 1210 DEPARTMENT OVERHEAD TELEPHONE		12/04/2010	93.77
1001775	12/16/2010 GALMORE, JAMES C	163.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2010 JG PUBLIC DEFENDER TRAVEL		12/13/2010	163.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001776	12/16/2010 GARDNER, RANDY	6.47		
231735 RG	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/13/2010	6.47
1001777	12/16/2010 GERRALD, ERNEST M	28.10		
12032010 EG	EMERGENCY MEDICAL SERVICES TRAVEL		12/03/2010	28.10
1001778	12/16/2010 GRAND STRAND WATER & SEWER	1,355.49		
4074009 1118	LIBRARY WATER & SEWER		12/10/2010	44.28
4074008 1118	LIBRARY WATER & SEWER		12/10/2010	51.07
4011550 1116	BEACH SERVICES WATER & SEWER		12/10/2010	36.94
1911437 1112	PARKS AND RECREATION WATER & SEWER		12/10/2010	34.21
1920000 1112	PARKS AND RECREATION WATER & SEWER		12/10/2010	62.49
4101134 1118	DEPARTMENT OVERHEAD WATER & SEWER		12/10/2010	417.87
4100965 1210	PARKS AND RECREATION WATER & SEWER		12/10/2010	270.36
4100009 1118	FIRE WATER & SEWER		12/10/2010	121.61
4020607 1118	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2010	40.70
4020607 1118	FIRE WATER & SEWER		12/10/2010	40.71
1924202 1111	FIRE WATER & SEWER		12/10/2010	48.43
1914202 1112	FIRE WATER & SEWER		12/10/2010	90.14
1607802 1112	FIRE WATER & SEWER		12/10/2010	15.44
1201010 1110	FIRE WATER & SEWER		12/10/2010	15.36
1874545 1112	DEPARTMENT OVERHEAD WATER & SEWER		12/10/2010	65.88
1001779	12/16/2010 GRAND STRAND WATER & SEWER	22.27		
4101962 1118	STORMWATER MANAGEMENT WATER & SEWER		12/10/2010	11.13
4101962 1118	PUBLIC WORKS WATER & SEWER		12/10/2010	11.14
1001780	12/16/2010 GRAND STRAND WATER & SEWER	101,817.00		
11112010CFRC	PARKS AND RECREATION 12M BOND CAROLINA FOREST		11/11/2010	46,250.00
111110CFRLR A	PARKS AND RECREATION 12M BOND CAROLINA FOREST		11/11/2010	4,658.50
11112010 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/11/2010	46,250.00
11112010CFRLR	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		11/11/2010	4,658.50
1001781	12/16/2010 GREEN SEA-FLOYDS BOOSTER CLUB	3,000.00		
231940 REC	COUNTY COUNCIL RECREATION - D10		12/15/2010	3,000.00
1001782	12/16/2010 HAGOOD HOUSE	1,500.00		
231573	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/15/2010	1,500.00
1001783	12/16/2010 HAZZARD, RONALD W	57.54		
NOV 2010 RH	PUBLIC DEFENDER TRAVEL		12/13/2010	57.54
1001784	12/16/2010 HORRY COUNTY SCHOOL	972.74		
SEPT 25-26	PARKS AND RECREATION SERVICE CONTRACTS		10/06/2010	972.74
1001785	12/16/2010 HORRY COUNTY TREASURER	1,296.05		

2010	5417	INFRASTRUCTURE MAINTENANCE STORM WATER FEES	10/11/2010	12.45
2010	5416	INFRASTRUCTURE MAINTENANCE STORM WATER FEES	10/11/2010	19.84
2010	5418	INFRASTRUCTURE MAINTENANCE STORM WATER FEES	10/11/2010	1.19
2010	235005	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	10.00
2010	235004	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	235003	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	235002	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	235001	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	234201	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	32.05
2010	234510	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	278.12
2010	235589	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	292.82
2010	236132	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	606.52
2010	235669	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	7.06
2010	236227	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	236136	DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001786	12/16/2010 HORRY COUNTY TREASURER		1,934.25
2010	234924 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	234514 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	227.85
2010	234513 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	39.98
2010	236281 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	7.94
2010	235713 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	27.05
2010	235538 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	159.35
2010	235310 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	14.06
2010	234561 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	980.20
2010	234516 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	6.00
2010	234043 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	25.58
2010	233996 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	207.27
2010	233992 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	190.81
2010	234167 DEPARTMENT OVERHEAD STORM WATER FEES	10/11/2010	13.82
2010	235117 PARK OPERATIONS STORM WATER FEES	10/11/2010	22.34
2010	235116 PARK OPERATIONS STORM WATER FEES	10/11/2010	6.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001787	12/16/2010 HORRY COUNTY TREASURER		1,411.92
2010	235115 PARK OPERATIONS STORM WATER FEES	10/11/2010	102.61
2010	235111 PARK OPERATIONS STORM WATER FEES	10/11/2010	15.58
2010	235106 PARK OPERATIONS STORM WATER FEES	10/11/2010	323.99
2010	235097 PARK OPERATIONS STORM WATER FEES	10/11/2010	6.00
2010	235094 PARK OPERATIONS STORM WATER FEES	10/11/2010	6.00
2010	234233 AYNOR IND PARK STORM WATER FEES	10/11/2010	6.00
2010	234232 AYNOR IND PARK STORM WATER FEES	10/11/2010	6.00
2010	234231 AYNOR IND PARK STORM WATER FEES	10/11/2010	30.28
2010	234229 AYNOR IND PARK STORM WATER FEES	10/11/2010	13.23
2010	234228 AYNOR IND PARK STORM WATER FEES	10/11/2010	32.93
2010	234227 AYNOR IND PARK STORM WATER FEES	10/11/2010	348.68
2010	235562 PARKS AND RECREATION STORM WATER FEES	10/11/2010	6.00
2010	235711 PARKS AND RECREATION STORM WATER FEES	10/11/2010	444.53
2010	234881 PARKS AND RECREATION STORM WATER FEES	10/11/2010	64.09
2010	235432 PARKS AND RECREATION STORM WATER FEES	10/11/2010	6.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001788	12/16/2010 HORRY COUNTY TREASURER		361.28
2010	234421 PARKS AND RECREATION STORM WATER FEES	10/11/2010	25.87
2010	234546 PARKS AND RECREATION STORM WATER FEES	10/11/2010	119.36
1241801028	PARKS AND RECREATION STORM WATER FEES	10/11/2010	6.00
2010	234882 PARKS AND RECREATION STORM WATER FEES	10/11/2010	6.00
2010	234901 PARKS AND RECREATION STORM WATER FEES	10/11/2010	6.00
2010	235563 PARKS AND RECREATION STORM WATER FEES	10/11/2010	37.34
2010	234964 PARKS AND RECREATION STORM WATER FEES	10/11/2010	48.51
2010	233950 PARKS AND RECREATION STORM WATER FEES	10/11/2010	6.00

2010	233949	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234919	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	235188	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	17.05
2010	234874	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	29.40
2010	234690	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234687	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	8.53
2010	234226	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	33.22

1001789 12/16/2010 Horry County Treasurer 531.33  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

2010	235571	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	235344	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	36.16
2010	235319	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	32.34
2010	235318	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	34.10
2010	235066	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234930	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	122.01
2010	234867	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234813	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234455	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234275	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	9.41
2010	234148	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	10.58
2010	236371	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	236315	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	235690	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234705	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	238.73

1001790 12/16/2010 Horry County Treasurer 2,179.22  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

2010	234225	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	31.46
2010	234168	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	76.73
2010	233988	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	32.34
2010	234316	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	91.14
2010	234317	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234009	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	42.63
2010	234965	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	233955	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	6.00
2010	234629	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	1,139.25
2010	234599	PARKS AND RECREATION	STORM WATER FEES	10/11/2010	187.28
2010	235016	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	113.78
2010	235194	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	6.00
2010	235054	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	158.67
2010	234675	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	166.40
2010	234569	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	115.54

1001791 12/16/2010 Horry County Treasurer 171.10  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

2010	234335	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	12.05
2010	234136	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	89.67
2010	234042	WASTE MANAGEMENT RECYCLING	STORM WATER FEES	10/11/2010	69.38

1001792 12/16/2010 Horry County Treasurer 1,010.99  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

2010	38865	PUBLIC SAFETY DIVISION	UNBUDGETED EXPENDITURES	10/11/2010	1,010.99
------	-------	------------------------	-------------------------	------------	----------

1001793 12/16/2010 Horry Electric Coop Inc 3,914.56  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

16219	1210	FIRE ELECTRICITY	TURES	12/07/2010	593.00
16231	1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/07/2010	171.00
16342	1210	FIRE ELECTRICITY		12/07/2010	225.90
16422	1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/07/2010	8.64
1952638	1210	FIRE ELECTRICITY		12/09/2010	286.29

1933991	1110	PARKS AND RECREATION ELECTRICITY	11/29/2010	71.00
788261	1210	COUNTY ENGINEER ELECTRICITY	12/02/2010	700.13
788261	1210	PUBLIC WORKS DIVISION ELECTRICITY	12/02/2010	87.56
788261	1210	PUBLIC WORKS ELECTRICITY	12/02/2010	645.68
788261	1210	ROAD MAINTENANCE ELECTRICITY	12/02/2010	67.96
788261	1210	STORMWATER MANAGEMENT ELECTRICITY	12/02/2010	635.40
16320	1210	EMERGENCY MEDICAL SERVICES ELECTRICITY	12/09/2010	422.00

1001794	12/16/2010	HORRY TELEPHONE COOP	9,686.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
3971952	1210	FIRE TELEPHONE		12/08/2010	110.53
2939235	1210	FIRE TELEPHONE		12/08/2010	53.28
3921248	1210	FIRE TELEPHONE		12/08/2010	41.17
0565610	1210	FIRE TELEPHONE		12/08/2010	51.90
0263619	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	231.70
3992139	1210	TREASURER TELEPHONE		12/08/2010	41.17
0243700	1210	MAINTENANCE TELEPHONE		12/08/2010	24.95
4210408	1210	PROBATE JUDGE TELEPHONE/CELL PHONES		12/08/2010	89.69
0679191	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	6,727.02
0669029	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	673.80
0668992	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	668.01
0668980	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	673.80
0703934	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	99.95
0703926	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	99.95
0703889	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	99.95

1001795	12/16/2010	HORRY TELEPHONE COOP	3,070.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
3991313	1210	FIRE TELEPHONE		12/08/2010	89.00
3651979	1210	DEPARTMENT OVERHEAD TELEPHONE		12/04/2010	49.92
3990083	1210	POLICE TELEPHONE		12/08/2010	198.02
3994683	1210	FIRE TELEPHONE		12/08/2010	40.09
7567918	1210	MAGISTRATE - LORIS TELEPHONE		12/12/2010	244.06
7566674	1210	DEPARTMENT OVERHEAD TELEPHONE		12/12/2010	88.88
0300773	1210	DEPARTMENT OVERHEAD TELEPHONE		12/12/2010	24.95
9962140	1210	EMERGENCY MEDICAL SERVICES TELEPHONE		12/12/2010	21.95
3650110	1110	HEALTH DEPARTMENT TELEPHONE		11/24/2010	436.35
3995553	1210	HEALTH DEPARTMENT TELEPHONE		12/01/2010	309.99
7564027	1210	HEALTH DEPARTMENT TELEPHONE		12/01/2010	455.04
0720360	1210	DEPARTMENT OVERHEAD TELEPHONE		12/08/2010	830.71
3972800	1210	FIRE TELEPHONE		12/12/2010	109.65
0686223	1210	FIRE TELEPHONE		12/12/2010	119.95
2932211	1210	FIRE TELEPHONE		12/12/2010	51.99

1001796	12/16/2010	HORRY TELEPHONE COOP	1,606.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
3976423	1210	FIRE TELEPHONE		12/12/2010	41.29
3994001	1210	FIRE TELEPHONE		12/12/2010	84.87
7568919	1210	FIRE TELEPHONE		12/12/2010	89.74
3972727	1210	FIRE TELEPHONE		12/12/2010	129.25
3971950	1210	LIBRARY TELEPHONE		12/12/2010	82.75
7568101	1210	LIBRARY TELEPHONE		12/12/2010	90.87
3921183	1210	FIRE TELEPHONE		12/12/2010	89.74
0331844	1210	E-911 EMERGENCY TELEPHONE TELEPHONE		12/12/2010	998.00

1001797	12/16/2010	HTC - MOBILE PHONES	6,246.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
2250128	1210	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		12/01/2010	109.13-
4570128	1210	ADMINISTRATOR TELEPHONE/CELL PHONES		12/01/2010	88.40
4570128	1210	ADMINISTRATION DIV TELEPHONE/CELL PHONES		12/01/2010	88.40
4570128	1210	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/01/2010	1,010.87
4570128	1210	HUMAN RESOURCES TELEPHONE/CELL PHONES		12/01/2010	241.38

4570128	1210	LEGAL TELEPHONE/CELL PHONES		12/01/2010	100.20
4570128	1210	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		12/01/2010	100.18
4570128	1210	COUNTY ENGINEER TELEPHONE/CELL PHONES		12/01/2010	512.15
4570128	1210	IT/GIS TELEPHONE/CELL PHONES		12/01/2010	1,342.43
4570128	1210	REGISTER OF DEEDS TELEPHONE/CELL PHONES		12/01/2010	107.93
4570128	1210	MAINTENANCE TELEPHONE/CELL PHONES		12/01/2010	2,036.88
4570128	1210	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		12/01/2010	52.97
4570128	1210	PUBLIC INFORMATION TELEPHONE/CELL PHONES		12/01/2010	88.40
4570128	1210	TREASURER TELEPHONE/CELL PHONES		12/01/2010	444.06
4570128	1210	AUDITOR TELEPHONE/CELL PHONES		12/01/2010	141.18

1001798 12/16/2010 HTC - MOBILE PHONES 10,368.75

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128	1210 PROBATE JUDGE TELEPHONE/CELL PHONES	12/01/2010	100.02
2250128	1210 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	12/01/2010	254.18
2250128	1210 COMMUNICATIONS TELEPHONE/CELL PHONES	12/01/2010	192.88
2250128	1210 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES	12/01/2010	225.42
2250128	1210 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	12/01/2010	388.12
2250128	1210 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	12/01/2010	52.96
2250128	1210 SOLICITOR TELEPHONE/CELL PHONES CELL PHONES	12/01/2010	1,272.06
2250128	1210 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	12/01/2010	96.65
2250128	1210 SHERIFF TELEPHONE/CELL PHONES	12/01/2010	1,258.13
2250128	1210 DUE TO SHERIFF SEX OFFENDERS	12/01/2010	373.30
2250128	1210 POLICE TELEPHONE/CELL PHONES	12/01/2010	5,060.35
2250128	1210 BEACH SERVICES TELEPHONE/CELL PHONES	12/01/2010	182.52
2250128	1210 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	12/01/2010	440.03
2250128	1210 911 COMMUNICATIONS TELEPHONE/CELL PHONES	12/01/2010	193.30
2250128	1210 CORONER TELEPHONE/CELL PHONES	12/01/2010	278.83

1001799 12/16/2010 HTC - MOBILE PHONES 10,159.49

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2250128	1210 DETENTION HOME DETENTION ONES	12/01/2010	220.54
2250128	1210 DETENTION TELEPHONE/CELL PHONES	12/01/2010	3,887.31
2250128	1210 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	12/01/2010	96.65
2250128	1210 PUBLIC WORKS TELEPHONE/CELL PHONES	12/01/2010	832.36
2250128	1210 ROAD MAINTENANCE TELEPHONE/CELL PHONES	12/01/2010	255.38
2250128	1210 PLANNING TELEPHONE/CELL PHONES	12/01/2010	135.46
2250128	1210 HOSPITALITY TELEPHONE/CELL PHONES	12/01/2010	94.12
2250128	1210 BUSINESS LICENSE TELEPHONE/CELL PHONES	12/01/2010	94.12
2250128	1210 FIRE TELEPHONE/CELL PHONES	12/01/2010	1,422.64
2250128	1210 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	12/01/2010	1,687.80
2250128	1210 FLEET SERVICE TELEPHONE/CELL PHONES	12/01/2010	135.46
2250128	1210 CODES ENFORCEMENT TELEPHONE/CELL PHONES	12/01/2010	276.21
2250128	1210 AGENCY PAYMENT TELEPHONE/CELL PHONES	12/01/2010	164.18
2250128	1210 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	12/01/2010	743.45
2250128	1210 CDBG PROGRAM TELEPHONE/CELL PHONES	12/01/2010	113.81

1001800 12/16/2010 HTC - MOBILE PHONES 2,467.89

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2250128	1210 MASTER-IN-EQUITY TELEPHONE/CELL PHONES	12/01/2010	88.40
2250128	1210 ANIMAL CARE CENTER TELEPHONE/CELL PHONES	12/01/2010	143.71
2250128	1210 PARKS AND RECREATION TELEPHONE/CELL PHONES	12/01/2010	424.12
2250128	1210 PARKS AND RECREATION TELEPHONE/CELL PHONES	12/01/2010	338.48
2250128	1210 PARKS AND RECREATION TELEPHONE/CELL PHONES	12/01/2010	1,202.26
2250128	1210 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	12/01/2010	88.40
2250128	1210 MUSEUM TELEPHONE/CELL PHONES L PHONES	12/01/2010	88.40
2250128	1210 LIBRARY TELEPHONE/CELL PHONES PHONES	12/01/2010	94.12

1001801 12/16/2010 KNOWLES, MELINDA 152.88

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NOV 2010 MK	PUBLIC DEFENDER TRAVEL	12/13/2010	152.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001802	12/16/2010 LANDMARK SIGNS AND GRAPHICS	1,485.00		
2872	FLEET CAPITAL FLEET CAPITAL		11/29/2010	1,485.00
1001803	12/16/2010 LORIS TRAVELERS	500.00		
231941 REC	COUNTY COUNCIL RECREATION - D10		12/15/2010	500.00
1001804	12/16/2010 SELLERS CONSTRUCTION, LLC	13,377.00		
27 JRLD PII	DETENTION DETENTION RENOVATIONS		11/15/2010	13,377.00
1001805	12/16/2010 AT&T	475.13		
NOVEMBER 10	DEPARTMENT OVERHEAD TELEPHONE		12/01/2010	475.13
1001806	12/16/2010 CASTLES CONSULTING ENGINEERS	3,926.21		
10	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		11/30/2010	2,035.49
11	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		11/30/2010	1,890.72
1001807	12/16/2010 JUDGE WALDO MARING	119.21		
231803	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		12/15/2010	57.00
231804	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		12/15/2010	62.21
1001808	12/16/2010 MAGNOLIA TIRE & AUTO SERVICE	5,104.20		
67817	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		11/30/2010	1,641.60
67818	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		11/30/2010	1,944.00
68000	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		12/07/2010	382.00
68000	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		12/07/2010	21.60
68052	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		12/09/2010	344.96
0068053	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		12/09/2010	81.00
68066	INVENTORY GARAGE Y & GEORGETOWN OFFICE SUPPLIES		12/14/2010	689.04
1001809	12/16/2010 MARTIN, WILLIAM J	50.00		
232046	FIRE TRAVEL FFICE SUPPLIES		12/07/2010	50.00
1001810	12/16/2010 MARTIN'S TIRE SALES & SERVICE	312.00		
16855	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/01/2010	12.00
16877	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/03/2010	40.00
16915	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/08/2010	40.00
16934	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/09/2010	10.00
17006	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/18/2010	40.00
17024	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/19/2010	40.00
17097	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/30/2010	40.00
17099	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		11/30/2010	40.00
17107	INVENTORY OUTSIDE VENDORS FFICE SUPPLIES		12/01/2010	50.00
1001811	12/16/2010 MATCO TOOLS	375.06		
6292	PUBLIC WORKS SPECIALIZED SUPPLIES PPLIES		12/01/2010	375.06

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001812	12/16/2010 MAYNE, DAVID	35.00		
231733	PARKS AND RECREATION YOUTH BASKETBALL		12/13/2010	35.00
1001813	12/16/2010 MEDICAL PLACEMENT INC	2,562.50		
35	DETENTION TEMPORARY SERVICES		11/21/2010	2,562.50
1001814	12/16/2010 MERCOM	3,097.17		
10183	DEPARTMENT OVERHEAD TELEPHONE		12/06/2010	3,097.17
1001815	12/16/2010 MITCHELL, BERNICE	35.00		
44588	PARKS AND RECREATION YOUTH BASKETBALL		12/13/2010	35.00
1001816	12/16/2010 MOON, KELLIE	26.04		
231805	PUBLIC SAFETY DIVISION TRAVEL		12/15/2010	26.04
1001817	12/16/2010 MOTOROLA	3,438.83		
74868111110	DETENTION SERVICE CONTRACTS		12/01/2010	215.16
76412415	FIRE PROFESSIONAL SERVICES		12/03/2010	27.00
13810811	EMERGENCY MANAGEMENT NON ASSET EQUIPMENT		10/18/2010	3,144.42
76412415	FIRE PROFESSIONAL SERVICES		12/03/2010	52.25
1001818	12/16/2010 MUNICIPAL EMERGENCY SERVICES	1,232.29		
201706SNV	FIRE NON ASSET EQUIPMENT		11/18/2010	1,210.20
204693SNV	FIRE NON ASSET EQUIPMENT		12/06/2010	22.09
1001819	12/16/2010 MURRELLS INLET-GARDEN	6,274.07		
NOVEMBER 10	AGENCY PAYMENTS IMPACT FEE		12/01/2010	6,274.07
1001820	12/16/2010 MYRTLE BEACH AREA CHAMBER	579,236.29		
1173635	SUPPLEMENTS MYRTLE BEACH CHAMBER		12/14/2010	579,236.29
1001821	12/16/2010 MYRTLE BEACH COMMUNICATION	1,583.07		
212925	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/06/2010	66.04
212945	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/07/2010	125.00
212883	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	104.05
212911	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	104.05
212808	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	62.50
212829	ROAD MAINTENANCE PROFESSIONAL SERVICES		12/02/2010	25.00
212950	POLICE SPECIALIZED SUPPLIES		12/09/2010	1,096.43
1001822	12/16/2010 MYRTLE BEACH, CITY OF	51.28		
54000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/10/2010	51.28
1001823	12/16/2010 N A D A APPRAISAL GUIDES	175.00		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50904S	AUDITOR SPECIALIZED SUPPLIES	11/27/2010	175.00
1001824	12/16/2010 NACE INVOICE # DESCRIPTION		130.00
	2011-V-2472 PUBLIC WORKS DIVISION MEMBERSHIPS & DUES	12/09/2010	130.00
1001825	12/16/2010 NATIONAL DISTRICT ATTORNEYS INVOICE # DESCRIPTION		75.00
	MEMBERSHIP SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES	12/12/2010	75.00
1001826	12/16/2010 NATIONAL DISTRICT ATTYS ASSOC INVOICE # DESCRIPTION		75.00
	DUES-#2024 SOLICITOR MEMBERSHIPS & DUES	12/08/2010	75.00
1001827	12/16/2010 NATIONAL TRUST FOR HISTORIC INVOICE # DESCRIPTION		115.00
	RPP131 PLANNING BOARD OF ARCHITECTURAL REVIEW	12/06/2010	115.00
1001828	12/16/2010 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		577.67
	1315909 DETENTION FOOD SUPPLIES	12/08/2010	577.67
1001829	12/16/2010 NORTHERN SAFETY CO., INC INVOICE # DESCRIPTION		278.78
	288293400011 MAINTENANCE SPECIALIZED SUPPLIES	12/09/2010	278.78
1001830	12/16/2010 NYES PROFESSIONAL PHARMAC INVOICE # DESCRIPTION		5,732.51
	01147765 DETENTION MEDICAL SUPPLIES	08/07/2010	7.29
	01147760 DETENTION MEDICAL SUPPLIES	08/07/2010	2.20
	01147757 DETENTION MEDICAL SUPPLIES	08/07/2010	10.32
	01147759 DETENTION MEDICAL SUPPLIES	08/07/2010	45.93
	01147761 DETENTION MEDICAL SUPPLIES	08/07/2010	3.60
	01147762 DETENTION MEDICAL SUPPLIES	08/07/2010	16.51
	01173907 DETENTION MEDICAL SUPPLIES	12/01/2010	2,396.09
	01173908 DETENTION MEDICAL SUPPLIES	12/01/2010	2.82
	01173821 DETENTION MEDICAL SUPPLIES	11/30/2010	1,602.03
	01173909 DETENTION MEDICAL SUPPLIES	12/01/2010	6.08
	01174195 DETENTION MEDICAL SUPPLIES	12/02/2010	544.36
	01174378 DETENTION MEDICAL SUPPLIES	12/02/2010	117.50
	01174437 DETENTION MEDICAL SUPPLIES	12/03/2010	264.49
	01175244 DETENTION MEDICAL SUPPLIES	12/07/2010	54.72
	01174966 DETENTION MEDICAL SUPPLIES	12/06/2010	658.57
1001831	12/16/2010 NYES PROFESSIONAL PHARMAC INVOICE # DESCRIPTION		2,430.97
	01174965 DETENTION MEDICAL SUPPLIES	12/06/2010	306.50
	1176242 DETENTION MEDICAL SUPPLIES	12/10/2010	88.20
	01175944 DETENTION MEDICAL SUPPLIES	12/09/2010	1,415.29
	01176103 DETENTION MEDICAL SUPPLIES	12/10/2010	297.17
	01176100 DETENTION MEDICAL SUPPLIES	12/10/2010	299.21
	01176297 DETENTION MEDICAL SUPPLIES	12/11/2010	8.40
	01176101 DETENTION MEDICAL SUPPLIES	12/10/2010	16.20
1001832	12/16/2010 OFFICE DEPOT INVOICE # DESCRIPTION		4,401.36

527563858001	DUE TO SOLICITOR DEU DRUG FORFEI	07/28/2010	794.71
536502759001	DUE TO SOLICITOR DEU DRUG FORFEI	10/06/2010	1,419.03
539521445001	PUBLIC WORKS OFFICE SUPPLIES	11/03/2010	116.64
539848329001	AUDITOR OFFICE SUPPLIES	11/04/2010	33.98
539965879001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	11/05/2010	52.64
540201601001	SHERIFF OFFICE SUPPLIES	11/09/2010	446.34
540201604001	SHERIFF OFFICE SUPPLIES	11/10/2010	116.61
540201547002	SHERIFF OFFICE SUPPLIES	11/15/2010	7.55
542050085001	SHERIFF OFFICE SUPPLIES	11/23/2010	41.06
541616149001	REGISTER OF DEEDS OFFICE SUPPLIES	11/18/2010	381.89
542696911001	PARKS AND RECREATION OFFICE SUPPLIES	11/30/2010	616.12
542293081001	PARKS AND RECREATION OFFICE SUPPLIES	11/24/2010	115.39
542314213001	STORMWATER MANAGEMENT NON ASSET EQUIPMENT	11/29/2010	155.50
542712290001	STORMWATER MANAGEMENT OFFICE SUPPLIES	11/30/2010	95.40
542712466001	STORMWATER MANAGEMENT OFFICE SUPPLIES	11/30/2010	8.50

1001833	12/16/2010	OFFICE DEPOT	2,326.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
542975515001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/01/2010	613.75
542975430001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/01/2010	141.09
542975218001		CLERK OF COURT OFFICE SUPPLIES		12/01/2010	421.03
535161289001		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		09/24/2010	139.56
541905669001		SOLICITOR OFFICE SUPPLIES	PLIES	11/22/2010	159.60
541905710001		SOLICITOR OFFICE SUPPLIES	PLIES	11/22/2010	9.24
540244073001		SOLICITOR OFFICE SUPPLIES	PLIES	11/09/2010	116.81
530089880001		SOLICITOR OFFICE SUPPLIES	PLIES	09/17/2010	173.09
530089952001		SOLICITOR OFFICE SUPPLIES	PLIES	08/17/2010	5.25
532557354001		SOLICITOR OFFICE SUPPLIES	PLIES	09/03/2010	42.96
535166334001		SOLICITOR OFFICE SUPPLIES	PLIES	09/24/2010	231.03
537154787001		SOLICITOR OFFICE SUPPLIES	PLIES	10/12/2010	60.35
537889820001		SOLICITOR OFFICE SUPPLIES	PLIES	10/19/2010	135.09
537890006001		SOLICITOR OFFICE SUPPLIES	PLIES	10/19/2010	11.77
539109345001		SOLICITOR OFFICE SUPPLIES	PLIES	10/28/2010	66.25
-----					
1001834	12/16/2010	OFFICE DEPOT	197.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
538788435001		SOLICITOR OFFICE SUPPLIES	PLIES	10/26/2010	197.63
-----					
1001835	12/16/2010	OFFICE LOGIC INC	563.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
159271		MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		10/28/2010	438.33
152311		MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		08/24/2010	125.00
-----					
1001836	12/16/2010	ONE STOP TECHNOLOGY	438.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
0059425		SOLICITOR OFFICE SUPPLIES		11/30/2010	438.00
-----					
1001837	12/16/2010	ORIENTAL TRADING CO	79.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
64192481601		PARKS AND RECREATION SPECIAL EVENTS		12/02/2010	79.99
-----					
1001838	12/16/2010	PALACE THEATRE THE	2,145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
TICKETS		PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/15/2010	1,395.00
1		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/10/2010	750.00
-----					
1001839	12/16/2010	PALMETTO CHEVROLET CO	1,681.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					

	295316	INVENTORY GARAGE	H AFTERSCHOOL PROGRAM	12/02/2010	1,030.00
	295357	INVENTORY GARAGE	H AFTERSCHOOL PROGRAM	12/03/2010	198.99
	295570	INVENTORY GARAGE	H AFTERSCHOOL PROGRAM	12/13/2010	452.92
1001840	12/16/2010	PALMETTO PAVING CORP	110,137.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10990	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/14/2010	109,702.20
	10934	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/30/2010	435.11
1001841	12/16/2010	PARKER, KIM	244.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231956	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/15/2010	244.55
1001842	12/16/2010	PEE DEE PEST CONTROL	1,336.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16501	FIRE PEST CONTROL	S	09/28/2010	668.00
	16502	FIRE PEST CONTROL	S	10/25/2010	668.00
1001843	12/16/2010	PETHEALTH SERVICES	970.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0838140	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		11/19/2010	970.00
1001844	12/16/2010	PETTY CASH-FLEET SERVICE	93.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231958	FLEET SERVICE GARAGE SUPPLIES		12/14/2010	10.79
	231958	INVENTORY OUTSIDE VENDORS LIES		12/14/2010	17.00
	231958	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		12/14/2010	15.00
	231958	INVENTORY OUTSIDE VENDORS LE MAINTENANCE		12/14/2010	17.00
	231958	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		12/14/2010	34.00
1001845	12/16/2010	PETTY CASH-PHILLIP THOMPSON	83.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231957	SHERIFF TRANSFERS & EXTRADITIONS		11/01/2010	22.85
	232048	SHERIFF TRANSFERS & EXTRADITIONS		12/09/2010	60.49
1001846	12/16/2010	PIZZA INN OF CONWAY	70.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8221	CLERK OF COURT FOOD SUPPLIES		12/02/2010	70.22
1001847	12/16/2010	PLATT, HUNTER	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/08/10	PLANNING ZONING BOARD OF APPEALS		12/08/2010	22.68
1001848	12/16/2010	POINT SECURITY, INC	550.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7313	SHERIFF NON ASSET EQUIPMENT		11/18/2010	550.80
1001849	12/16/2010	POLLOCK FINANCIAL SERVICE	209.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00K322	DETENTION SERVICE CONTRACTS		12/03/2010	209.30
1001850	12/16/2010	POSTMASTER	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RENEWAL	AUDITOR RENTS & LEASES		12/14/2010	220.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001851	12/16/2010 POSTMASTER	220.00		
	PO BOX 1237 TREASURER RENTS & LEASES		12/14/2010	220.00
1001852	12/16/2010 PRATT, BARBARA WILSON	1,440.00		
	2479 NOV 10 PUBLIC DEFENDER SERVICE CONTRACTS		12/01/2010	1,440.00
1001853	12/16/2010 PRINCE, JODY	760.37		
	6/18-12/14 COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		12/04/2010	612.36
	283-8451 NOV COUNTY COUNCIL TELEPHONE/CELL PHONES		11/28/2010	148.01
1001854	12/16/2010 PRO-TECH FIRE SERVICES	179.44		
	10264 PUBLIC WORKS SPECIALIZED SUPPLIES		12/03/2010	179.44
1001855	12/16/2010 PROGRESS ENERGY CAROLINAS INC	3,434.81		
	5799266 1210 LIBRARY ELECTRICITY		12/09/2010	603.86
	1381513 1210 FIRE ELECTRICITY		12/13/2010	108.54
	3381513 1210 FIRE ELECTRICITY		12/13/2010	44.23
	2064914 FIRE ELECTRICITY		12/09/2010	47.55
	8922116 1210 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/07/2010	466.45
	8922116 1210 MAGISTRATE - AYNOR ELECTRICITY		12/07/2010	644.15
	5887885 1210 COUNTY ENGINEER PROFESSIONAL SERVICES		12/10/2010	30.79
	3954912 1210 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2010	425.70
	3954912 1210 MAGISTRATE - MOUNT OLIVE ELECTRICITY		12/09/2010	694.55
	3989655 1210 LIBRARY ELECTRICITY		12/07/2010	368.99
1001856	12/16/2010 PROQUEST	533.52		
	60235690 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/30/2010	533.52
1001857	12/16/2010 PURCHASE POWER	8.00		
	48125918 PUBLIC DEFENDER - GEORGETOWN POSTAGE		11/21/2010	8.00
1001858	12/16/2010 QUILL	444.41		
	9215174 PUBLIC DEFENDER OFFICE SUPPLIES		11/09/2010	444.41
1001859	12/16/2010 RANDALL, FRED JEROME	220.08		
	11/1-11/30 PUBLIC DEFENDER TRAVEL		12/13/2010	220.08
1001860	12/16/2010 RATHBUN, PAUL	279.30		
	11/4-11/22 PUBLIC DEFENDER TRAVEL		12/13/2010	279.30
1001861	12/16/2010 REAL ESTATE SCHOOL OF SC	312.50		
	QE-7 ASSESSOR EMPLOYEE TRAINING		12/14/2010	312.50
1001862	12/16/2010 RECORDED BOOKS LLC	1,451.40		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5073723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2010	1,451.40
1001863	12/16/2010 RED WHITE & BLUE GRILL 346.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7626	COUNTY COUNCIL FOOD SUPPLIES	12/14/2010	346.42
1001864	12/16/2010 RICHLAND COUNTY SHERIFF'S DEPT 3,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10119503-16	SOLICITOR PROFESSIONAL SERVICES	11/22/2010	3,000.00
1001865	12/16/2010 RICKY'S LANDSCAPING INC 27,611.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9240	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/11/2010	754.43
9248	ROAD MAINTENANCE PROFESSIONAL SERVICES	11/18/2010	4,792.77
9256	ROAD MAINTENANCE PROFESSIONAL SERVICES	11/19/2010	4,187.00
9268	ROAD MAINTENANCE PROFESSIONAL SERVICES	12/02/2010	1,038.56
9267	ROAD MAINTENANCE PROFESSIONAL SERVICES	12/02/2010	5,210.72
9274	ROAD MAINTENANCE PROFESSIONAL SERVICES	12/03/2010	3,417.31
9269	ROAD MAINTENANCE PROFESSIONAL SERVICES	12/02/2010	4,150.83
9282	ROAD MAINTENANCE PROFESSIONAL SERVICES	12/09/2010	910.48
9279	ROAD MAINTENANCE PROFESSIONAL SERVICES	12/09/2010	3,149.17
1001866	12/16/2010 RINKER MATERIALS 2,462.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9420609525	STORMWATER MANAGEMENT CEMENT & MASONRY	11/30/2010	2,462.40
1001867	12/16/2010 RITEWAY AUTO GLASS 233.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8420	INVENTORY OUTSIDE VENDORS ENT & MASONRY	12/02/2010	233.60
1001868	12/16/2010 RITNER, J ANDREW 146.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/8-12/1	PUBLIC DEFENDER TRAVEL	12/13/2010	146.58
1001869	12/16/2010 RIVERTOWN BISTRO 400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5725	PARKS AND RECREATION ADULT SENIOR PROGRAMS	12/09/2010	400.00
1001870	12/16/2010 RIVERTOWN DOCUMENT SERVICES 1,133.85		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1722	PUBLIC DEFENDER SERVICE CONTRACTS	11/01/2010	1,133.85
1001871	12/16/2010 ROTH, THOM 196.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
231813	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	12/10/2010	196.07
1001872	12/16/2010 RPM ENGINEERS 25,790.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29	AYNOR OVERPASS ENGINEERING ALLOCATION	12/07/2010	5,055.07
28	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/02/2010	156.81
28	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/02/2010	212.03
28	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/02/2010	5,707.30
28	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/02/2010	703.84
28	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/02/2010	1,384.06

	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	153.13
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	248.84
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	221.23
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	175.22
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	4,259.27
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	856.97
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	580.88
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	193.63
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	5,881.77
1001873	12/16/2010	RPM ENGINEERS		3,884.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	28	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		12/02/2010	3,884.04
1001874	12/16/2010	RUSTY'S PAINT & BODY		950.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1379	INVENTORY OUTSIDE VENDORS	ENGINEERING ALLOCATION		12/03/2010	622.74
	1378	INVENTORY OUTSIDE VENDORS	ENGINEERING ALLOCATION		12/03/2010	328.03
1001875	12/16/2010	S & ME INC		280.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	439707	ENGINEERING CTC PROJECTS			11/09/2010	280.00
1001876	12/16/2010	S & S REPAIR SERVICE LLC		770.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	459	INVENTORY OUTSIDE VENDORS			10/04/2010	210.00
	460	INVENTORY OUTSIDE VENDORS			09/30/2010	350.00
	458	INVENTORY OUTSIDE VENDORS			08/03/2010	210.00
1001877	12/16/2010	S & S WORLDWIDE INC		688.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6801601	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			11/30/2010	688.37
1001878	12/16/2010	S & W READY MIX		429.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	798089	PARKS AND RECREATION MINOR IMPROVEMENTS	CONTINGENCY		07/16/2010	171.72
	798088	PARKS AND RECREATION MINOR IMPROVEMENTS	CONTINGENCY		07/14/2010	257.58
1001879	12/16/2010	S C BUDGET & CONTROL BOARD		1,757.79		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2000127929	FIRE INSURANCE-OTHER	ONTINGENCY		11/17/2010	1,757.79
1001880	12/16/2010	S C CRIMINAL JUSTICE		51.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	231821	POLICE EMPLOYEE TRAINING	TINGENCY		12/15/2010	51.00
1001881	12/16/2010	S C DEPT OF MOTOR VEHICLE		34.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9133554	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			12/10/2010	17.00
	8110927	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			12/10/2010	17.00
1001882	12/16/2010	S C DEPT OF MOTOR VEHICLE		51.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	231886	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			12/14/2010	51.00
1001883	12/16/2010	S C DEPT OF REVENUE		1,918.04		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11-2000	FIRE PROFESSIONAL SERVICES	12/14/2010	74.00
11-2000	FIRE NON ASSET FURNITURE	12/14/2010	90.81
11-2000	FIRE PRINTING & BINDING	12/14/2010	14.08
11-2000	FIRE SMALL HAND TOOLS	12/14/2010	28.28
11-2000	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	12/14/2010	428.68
11-2000	INVENTORY LIVING HISTORY - SPECIALIZED	12/14/2010	36.54
11-2000	DETENTION HOME DETENTION - SPECIALIZED	12/14/2010	621.29
11-2000	DUE TO SOLICITOR DEU DRUG FORFEIALIZED	12/14/2010	7.94
11-2000	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	12/14/2010	55.75
11-2000	HUMAN RESOURCES PRINTING & BINDING	12/14/2010	40.06
11-2000	IT/GIS SERVICE CONTRACTS	12/14/2010	275.90
11-2000	IT/GIS OFFICE SUPPLIES	12/14/2010	35.83
11-2000	IT/GIS NON ASSET EQUIPMENT	12/14/2010	204.08
11-2000	IT/GIS SPECIALIZED SUPPLIES	12/14/2010	2.80
11-2000	IT/GIS TELEPHONE/CELL PHONES	12/14/2010	2.00
1001884	12/16/2010 S C DEPT OF REVENUE		786.05
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11-2000	MAINTENANCE OFFICE SUPPLIES	12/14/2010	3.34
11-2000	MAINTENANCE REPAIRS AND MAINTENANCE	12/14/2010	238.54
11-2000	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	12/14/2010	11.45
11-2000	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS	12/14/2010	13.99
11-2000	TREASURER OFFICE SUPPLIES	12/14/2010	3.96
11-2000	AUDITOR SPECIALIZED SUPPLIES	12/14/2010	18.40
11-2000	SOLICITOR PROFESSIONAL SERVICES	12/14/2010	6.42
11-2000	SHERIFF SPECIALIZED SUPPLIES	12/14/2010	24.76
11-2000	POLICE OFFICE SUPPLIES	12/14/2010	14.79
11-2000	POLICE SPECIALIZED SUPPLIES	12/14/2010	294.65
11-2000	POLICE UNIFORMS & CLOTHING	12/14/2010	27.75
11-2000	EMERGENCY MANAGEMENT OFFICE SUPPLIES	12/14/2010	7.98
11-2000	911 COMMUNICATIONS OFFICE SUPPLIES	12/14/2010	6.04
11-2000	DETENTION SERVICE CONTRACTS	12/14/2010	78.00
11-2000	DETENTION OFFICE SUPPLIES	12/14/2010	35.98
1001885	12/16/2010 S C DEPT OF REVENUE		3,426.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11-2000	DETENTION REPAIRS AND MAINTENANCE	12/14/2010	16.55
11-2000	DETENTION JAIL SUPPLIES	12/14/2010	399.16
11-2000	DETENTION FOOD SUPPLIES	12/14/2010	458.90
11-2000	DETENTION MEDICAL SUPPLIES	12/14/2010	63.37
11-2000	DETENTION UNIFORMS & CLOTHING	12/14/2010	1,606.82
11-2000	DETENTION PRISON CHAPLIN	12/14/2010	41.60
11-2000	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	12/14/2010	49.20
11-2000	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	12/14/2010	122.08
11-2000	EMERGENCY MEDICAL SERVICES BOOKS & EDUCATIONAL SUPPLIES	12/14/2010	7.43
11-2000	PUBLIC WORKS SERVICE CONTRACTS	12/14/2010	373.44
11-2000	COMMUNICATIONS OFFICE SUPPLIES	12/14/2010	4.00
11-2000	LIBRARY SPECIALIZED SUPPLIES	12/14/2010	123.31
11-2000	MUSEUM SPECIALIZED SUPPLIES	12/14/2010	33.17
11-2000	PLANNING OFFICE SUPPLIES	12/14/2010	119.04
11-2000	PLANNING BOOKS & EDUCATIONAL SUPPLIES	12/14/2010	8.84
1001886	12/16/2010 S C DEPT OF REVENUE		8,265.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11-2000	SOLICITOR - DRUG COURT SERVICE CONTRACTS	12/14/2010	102.30
11-2000	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	12/14/2010	116.40
11-2000	DETENTION -- SERVICE CONTRACTS	12/14/2010	1,912.96
11-2000	INVENTORY GARAGE RACTS	12/14/2010	495.71
11-2000	INVENTORY OUTSIDE VENDORSRACTS	12/14/2010	9.56
11-2000	STORMWATER MANAGEMENT CHEMICALS	12/14/2010	4,904.62
11-2000	PARKS AND RECREATION YOUTH SOCCER	12/14/2010	133.90

	11-2000	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/14/2010	105.92
	11-2000	PARKS AND RECREATION ADULT VOLLEYBALL		12/14/2010	21.03
	11-2000	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/14/2010	48.23
	11-2000	PARKS AND RECREATION SPECIAL EVENTS		12/14/2010	58.30
	11-2000	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/14/2010	36.88
	11-2000	PARKS AND RECREATION CHEERLEADING		12/14/2010	79.70
	11-2000	EMS FEES TAX CPY/RDN CHEERLEADING		12/14/2010	59.45
	11-2000	SALE OF COPIES & FAXES LIBRARY SLS TAX		12/14/2010	180.24
1001887	12/16/2010	S C DEPT OF REVENUE	3,480.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11-2000	PROBATE PHOTOCOPY SALES TAX S TAX		12/14/2010	187.43
	11-2000	REGISTRAR OF DEEDS FEES SALES TAX TAX		12/14/2010	3,136.26
	11-2000	SALES TAX MUSEUM ALES TAX TAX		12/14/2010	143.81
	11-2000	REVENUE SALES TAX REVEN ALES TAX TAX		12/14/2010	13.25
1001888	12/16/2010	S C DEPT OF REVENUE	70.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/31/2010	MISCELLANEOUS REVENUE OTHER X		12/13/2010	70.71
1001889	12/16/2010	S C ELECTRIC & GAS	2,104.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5556 1210	DETENTION ELECTRICITY		12/07/2010	1,956.41
	6200 1210	MUSEUM ELECTRICITY		12/09/2010	21.46
	4867 1210	DEPARTMENT OVERHEAD ELECTRICITY		12/08/2010	126.22
1001890	12/16/2010	S C POLICE CHIEFS ASSOCIATION	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RENEWAL	POLICE MEMBERSHIPS & DUES		12/09/2010	75.00
1001891	12/16/2010	S C WILDLIFE MAGAZINE	12.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCW17340944	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		12/09/2010	12.00
1001892	12/16/2010	SAFETY PRODUCTS, INC	170.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	909354	PUBLIC WORKS ADVERTISING & SIGNS		10/25/2010	34.92
	916269	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/07/2010	48.60
	916787	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/09/2010	86.64
1001893	12/16/2010	SALLEY CLEANERS INC	37.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4631	PARKS AND RECREATION ADULT SENIOR PROGRAMS		07/31/2010	37.84
1001894	12/16/2010	SANDERS, DENISE	22.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	231961	PARKS AND RECREATION SPECIAL EVENTS		12/14/2010	22.63
1001895	12/16/2010	SANTEE COOPER	29,843.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11540 1210	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/13/2010	597.75
	11540 1210	LIBRARY ELECTRICITY		12/13/2010	597.74
	213400 1210	SOCIAL SERVICES ELECTRICITY		12/13/2010	2,859.16
	288300 1210	PARKS AND RECREATION ELECTRICITY		12/13/2010	956.89
	288300 1210	DEPARTMENT OVERHEAD ELECTRICITY		12/13/2010	39.87
	840440 1210	DEPARTMENT OVERHEAD ELECTRICITY		12/13/2010	16.00
	721452 1210	PARKS AND RECREATION ELECTRICITY		12/13/2010	1,580.69



390162	1210	PARKS AND RECREATION ELECTRICITY		12/10/2010	1,278.19
4772075783		PARKS AND RECREATION ELECTRICITY		12/10/2010	80.89
492011	1210	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2010	395.24
492011	1210	FIRE ELECTRICITY		12/09/2010	395.25
108862	1210	DETENTION ELECTRICITY		12/08/2010	10,728.34
2749647246		FIRE ELECTRICITY		12/08/2010	303.82
334832	1210	HEALTH DEPARTMENT ELECTRICITY		12/08/2010	6,591.30
292011	1210	LIBRARY ELECTRICITY		12/08/2010	3,422.01

1001896	12/16/2010	SANTEE COOPER	24,847.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	795030	1210 LIBRARY ELECTRICITY		12/09/2010	763.27
	7157165140	COUNTY ENGINEER PROFESSIONAL SERVICES		12/09/2010	20.86
	587740	1210 DETENTION ELECTRICITY		12/07/2010	3,334.52
	726552	1210 DETENTION ELECTRICITY		12/07/2010	946.22
	799300	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	265.02
	847050	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	2,026.55
	071452	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	465.51
	071453017	ANIMAL CARE CENTER ELECTRICITY		12/07/2010	1,291.19
	093500	1210 MUSEUM ELECTRICITY		12/07/2010	57.83
	111034	1210 MUSEUM ELECTRICITY		12/07/2010	141.06
	182400	1210 DETENTION ELECTRICITY		12/07/2010	7,938.33
	310360	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	669.73
	414862	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	36.95
	213311	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	6,852.15
	0170522872	PARKS AND RECREATION ELECTRICITY		12/07/2010	38.71

1001897	12/16/2010	SANTEE COOPER	9,061.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	761452	1210 STORMWATER MANAGEMENT ELECTRICITY		12/07/2010	55.81
	761452	1210 PUBLIC WORKS ELECTRICITY		12/07/2010	55.81
	375540	1210 LIBRARY ELECTRICITY		12/06/2010	374.54
	3645825131	DETENTION ELECTRICITY		12/08/2010	3,237.66
	704790	1210 FIRE ELECTRICITY		12/07/2010	516.01
	704790	1210 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/07/2010	254.15
	0582549265	DETENTION ELECTRICITY		12/07/2010	4,298.82
	435482	1210 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/06/2010	268.68

1001898	12/16/2010	SC COASTAL DEVELOPMENT	110,624.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	CASH BOND 42	PERFORMANCE BONDS HELD	TION	12/13/2010	110,624.48

1001899	12/16/2010	SC STATE FIRE MARSHAL'S OFFICE	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	RENEWALS	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		12/09/2010	250.00

1001900	12/16/2010	SCFM	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	MEMBERSHIP	MUSEUM MEMBERSHIPS & DUES	IES	12/01/2010	50.00

1001901	12/16/2010	SCMASA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	MEMBERSHIP	ADMINISTRATOR MEMBERSHIPS & DUES		12/09/2010	50.00

1001902	12/16/2010	SHERWIN WILLIAMS	531.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	1787-7	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	79.64
	7158-6	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	349.02
	7189-1	MAINTENANCE REPAIRS AND MAINTENANCE		12/10/2010	102.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001903	SNAP-ON-TOOLS	184.00		
68388	FLEET SERVICE SPECIALIZED SUPPLIES		12/10/2010	184.00
1001904	SOCASTEE HERITAGE FOUNDATION	2,300.00		
231962	COUNTY COUNCIL RECREATION - D6		12/15/2010	2,300.00
1001905	SOUTHERN ASPHALT	301,460.99		
10	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		11/30/2010	167,837.84
11	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		11/30/2010	133,623.15
1001906	SOUTHERN IMAGING GROUP	182.41		
01331385	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		11/12/2010	182.41
1001907	SOUTHERN IMAGING GROUP	297.22		
01330180	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		10/28/2010	297.22
1001908	SOUTHERN METAL FABRICATORS	325.00		
101829	DETENTION REPAIRS AND MAINTENANCE		11/17/2010	325.00
1001909	SPRINT	30.00		
LCI081297	POLICE SERVICE CONTRACTS		11/10/2010	30.00
1001910	STANDARD COFFEE SER CO	65.69		
916972221	COUNTY COUNCIL OFFICE SUPPLIES		11/24/2010	65.69
1001911	STANLEY SECURITY SOLUTIONS INC	1,061.11		
GA498177	MAINTENANCE REPAIRS AND MAINTENANCE		12/04/2010	673.50
GA498379	MAINTENANCE REPAIRS AND MAINTENANCE		12/09/2010	387.61
1001912	STAPLES ADVANTAGE	1,044.90		
3144086306	PUBLIC WORKS OFFICE SUPPLIES		10/22/2010	703.67
3144883320	PUBLIC WORKS OFFICE SUPPLIES		11/02/2010	341.23
1001913	STATE OF SOUTH CAROLINA	993.01		
I186520	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		12/01/2010	993.01
1001914	STV/RALPH WHITEHEAD ASSOCIATES	22,183.38		
4	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		12/07/2010	22,183.38
1001915	SUN PUBLISHING CO INC	419.25		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	76898401	PARKS AND RECREATION ADVERTISING & SIGNS		10/31/2010	419.25
1001916	12/16/2010	SYSCO FOOD SER OF COLUMBIA	3,449.11		
	012070407	DETENTION FOOD SUPPLIES		12/07/2010	979.13
	012081040	DETENTION FOOD SUPPLIES		12/08/2010	2,380.82
	012070561	DETENTION FOOD SUPPLIES		12/07/2010	89.16
1001917	12/16/2010	TAYLOR, DIANA N	7,300.00		
	231963	COUNTY COUNCIL RECREATION - D3		12/15/2010	7,300.00
1001918	12/16/2010	TECH DEPOT	347.71		
	B10107959V1	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		10/14/2010	347.71
1001919	12/16/2010	TERMINIX	40.00		
	101319276	MUSEUM SERVICE CONTRACTS		12/01/2010	40.00
1001920	12/16/2010	TERRELL, HUNDLEY & CARROLL	12,974.50		
	5	WIDEN SC 707 ENGINEERING ALLOCATION		12/07/2010	12,974.50
1001921	12/16/2010	THOMAS & HUTTON ENGINEERING CO	4,000.00		
	0110212	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/30/2010	4,000.00
1001922	12/16/2010	THOMAS SUPPLY INC	405.35		
	394561	MAINTENANCE REPAIRS AND MAINTENANCE		12/07/2010	405.35
1001923	12/16/2010	THOMPSON, RICK	65.99		
	231889	SHERIFF TRAVEL		12/10/2010	65.99
1001924	12/16/2010	TRANE	101.41		
	4697970R1	MAINTENANCE REPAIRS AND MAINTENANCE		12/01/2010	101.41
1001925	12/16/2010	TRESTLE BAKERY & CAFE, THE	400.00		
	LUNCH	PUBLIC INFORMATION FOOD SUPPLIES		12/09/2010	400.00
1001926	12/16/2010	TRI-STATE TRAFFIC SAFETY CO	985.92		
	19656	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		11/29/2010	985.92
1001927	12/16/2010	TROPHY PLACE, THE	181.44		
	D03428	HUMAN RESOURCES QUARTERLY AWARDS		12/09/2010	12.96
	D03400	HUMAN RESOURCES QUARTERLY AWARDS		12/07/2010	103.68
	DO3383	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/02/2010	64.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001928	U S FOOD SERIVCE	10,066.82		
50942054	INVENTORY LIVING HISTORY ESSIONAL SERVICES		12/03/2010	290.14
50953951	DETENTION FOOD SUPPLIES		12/09/2010	9,494.80
50958490	DETENTION FOOD SUPPLIES		12/13/2010	281.88
1001929	U S POSTAL SERVICE	110.00		
BOX #1688	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		12/12/2010	110.00
1001930	UNIFIRST CORPORATION	1,104.56		
2090108438	PARKS AND RECREATION UNIFORMS & CLOTHING		12/16/2010	37.99
2090104920	PARKS AND RECREATION UNIFORMS & CLOTHING		11/08/2010	37.99
2090107999	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/08/2010	47.16
2090108712	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/15/2010	65.18
2090108000	FLEET SERVICE UNIFORMS & CLOTHING		12/08/2010	95.70
2090108439	MAINTENANCE UNIFORMS & CLOTHING		12/13/2010	307.45
2090107281	MAINTENANCE UNIFORMS & CLOTHING		11/30/2010	16.20
209107986	MAINTENANCE UNIFORMS & CLOTHING		12/07/2010	16.20
2090107298	ROAD MAINTENANCE UNIFORMS & CLOTHING		12/01/2010	51.83
2090106587	ROAD MAINTENANCE UNIFORMS & CLOTHING		11/24/2010	51.84
2090107844	FIRE UNIFORMS & CLOTHING		12/06/2010	15.03
2090108548	FIRE UNIFORMS & CLOTHING		12/13/2010	15.03
2090107286	PUBLIC WORKS UNIFORMS & CLOTHING		11/30/2010	42.42
2090106587	PUBLIC WORKS UNIFORMS & CLOTHING		11/24/2010	261.90
2090106844	PUBLIC WORKS UNIFORMS & CLOTHING		11/25/2010	42.64
1001931	UNIFIRST CORPORATION	371.27		
2090101947	PUBLIC WORKS UNIFORMS & CLOTHING		10/07/2010	33.36
2090103336	PUBLIC WORKS UNIFORMS & CLOTHING		10/21/2010	42.64
2090102640	PUBLIC WORKS UNIFORMS & CLOTHING		10/14/2010	33.36
2090107298	PUBLIC WORKS UNIFORMS & CLOTHING		12/01/2010	261.91
1001932	VERIZON	49.62		
8434884351	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/01/2010	49.62
1001933	VERIZON	136.07		
19659	DEPARTMENT OVERHEAD TELEPHONE		12/01/2010	136.07
1001934	VERIZON WIRELESS	816.95		
6506539361	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		11/23/2010	816.95
1001935	VIC BAILEY FORD	134,141.00		
26595	FLEET CAPITAL FLEET CAPITAL		12/07/2010	22,335.00
26593	FLEET CAPITAL FLEET CAPITAL		12/07/2010	22,335.00
26592	FLEET CAPITAL FLEET CAPITAL		12/07/2010	22,335.00
26591	FLEET CAPITAL FLEET CAPITAL		12/07/2010	22,335.00
26594	FLEET CAPITAL FLEET CAPITAL		12/07/2010	22,335.00
26596	FLEET CAPITAL FLEET CAPITAL		12/07/2010	22,466.00
1001936	WAKE STONE CORP	20,730.36		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40031	PUBLIC WORKS ASPHALT SUPPLIES	12/02/2010	142.02
39980	PUBLIC WORKS ASPHALT SUPPLIES	11/23/2010	423.37
39981	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/23/2010	1,653.44
39971	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/22/2010	5,182.63
39980	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/23/2010	49.57
39943	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/18/2010	1,364.69
40032	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/02/2010	4,345.57
39943	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/18/2010	47.95
39944	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/18/2010	3,240.91
40022	PUBLIC WORKS WATERSHED	12/01/2010	2,812.24
40001	PUBLIC WORKS WATERSHED	11/29/2010	1,467.97
1001937	12/16/2010 WEBSTER VETERINARY SUPPLY		1,623.24
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8712090277 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	12/01/2010	1,090.80
	8712090270 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	12/01/2010	532.44
1001938	12/16/2010 WELCH CONSTRUCTION CO		21,042.13
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	14 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	12/01/2010	21,042.13
1001939	12/16/2010 WEST PAYMENT CENTER		2,452.46
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	821829496 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS	12/01/2010	117.72
	821789233 LEGAL SERVICE CONTRACTS NTRACTS	12/01/2010	806.11
	821783170 SOLICITOR SERVICE CONTRACTS CTS	12/01/2010	1,528.63
1001940	12/16/2010 WILSON, KIA T		176.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11-1/11-30 PUBLIC DEFENDER TRAVEL	12/13/2010	176.40
1001941	12/16/2010 WINYAH NURSING SERVICES		4,661.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5075 DETENTION TEMPORARY SERVICES	12/01/2010	4,661.00
1001942	12/16/2010 WORLEY, HAROLD		134.28
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	340-5999 NOV COUNTY COUNCIL TELEPHONE/CELL PHONES	12/08/2010	134.28
1001943	12/16/2010 XEROX CORPORATION		1,333.89
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	051753575 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/01/2010	86.92
	051753599 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/01/2010	68.36
	599730212 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/02/2010	86.92
	051998112 AUDITOR RENTS & LEASES	12/02/2010	23.13
	051998111 AUDITOR RENTS & LEASES	12/02/2010	48.20
	051998110 AUDITOR RENTS & LEASES	12/02/2010	134.73
	051998113 AUDITOR RENTS & LEASES	12/02/2010	165.65
	051998114 AUDITOR RENTS & LEASES	12/02/2010	29.43
	051753555 ASSESSOR RENTS & LEASES	12/01/2010	108.35
	051753537 ASSESSOR RENTS & LEASES	12/01/2010	108.35
	051753531 ASSESSOR RENTS & LEASES	12/01/2010	108.35
	052030939 ASSESSOR RENTS & LEASES	12/03/2010	49.10
	051753560 FLEET SERVICE RENTS & LEASES	12/01/2010	33.62
	051753540 REGISTER OF DEEDS RENTS & LEASES	12/01/2010	108.35
	051753561 REGISTER OF DEEDS RENTS & LEASES	12/01/2010	174.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001944	12/16/2010 XEROX CORPORATION	2,336.42		
051753557	LIBRARY RENTS & LEASES		12/01/2010	220.74
051753534	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/01/2010	507.71
051753598	FIRE RENTS & LEASES		12/01/2010	210.41
051753539	FIRE RENTS & LEASES		12/01/2010	102.83
051753541	911 COMMUNICATIONS RENTS & LEASES		12/01/2010	90.01
051753556	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		12/01/2010	24.41
051753562	IT/GIS RENTS & LEASES		12/01/2010	125.11
051753538	REGISTRATION & ELECTION RENTS & LEASES		12/01/2010	152.67
112608607	DETENTION SERVICE CONTRACTS		11/25/2010	184.81
051753559	PROBATE JUDGE RENTS & LEASES		12/01/2010	33.32
051753577	PROBATE JUDGE RENTS & LEASES		12/01/2010	43.67
051753533	PROBATE JUDGE RENTS & LEASES		12/01/2010	127.50
051753544	PROBATE JUDGE RENTS & LEASES		12/01/2010	114.33
051753573	POLICE RENTS & LEASES		12/01/2010	95.00
051753535	POLICE RENTS & LEASES		12/01/2010	303.90
1001945	12/16/2010 XEROX CORPORATION	2,982.36		
051753572	POLICE RENTS & LEASES		12/01/2010	95.88
051753604	PLANNING RENTS & LEASES		12/01/2010	105.00
052030938	PLANNING RENTS & LEASES		12/03/2010	461.85
051753553	COUNTY COUNCIL RENTS & LEASES		12/01/2010	640.46
051753569	HUMAN RESOURCES RENTS & LEASES		12/01/2010	478.67
051753493	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		12/01/2010	123.29
051753595	TREASURER RENTS & LEASES		12/01/2010	108.35
051753594	TREASURER RENTS & LEASES		12/01/2010	108.35
051998109	MAGISTRATE - AYNOR RENTS & LEASES		12/02/2010	41.45
112681909	CDBG PROGRAM RENTS & LEASES		12/04/2010	227.25
051753545	MAGISTRATE - LORIS RENTS & LEASES		12/01/2010	105.70
051753576	TREASURER RENTS & LEASES		12/01/2010	6.97
051753551	MAINTENANCE SERVICE CONTRACTS		12/01/2010	102.83
051753492	CODES ENFORCEMENT RENTS & LEASES		12/01/2010	303.90
051753563	CORONER RENTS & LEASES		12/01/2010	72.41
1001946	12/16/2010 XEROX CORPORATION	429.81		
051753587	FINANCE SERVICE CONTRACTS		12/01/2010	194.61
051753543	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/01/2010	149.41
051753578	MASTER-IN-EQUITY RENTS & LEASES		12/01/2010	85.79
1001947	12/16/2010 XEROX CORPORATION	808.29		
051753542	CLERK OF COURT - DSS RENTS & LEASES		12/01/2010	91.70
051753547	CLERK OF COURT RENTS & LEASES		12/01/2010	187.79
051753549	CLERK OF COURT RENTS & LEASES		12/01/2010	264.40
051753548	CLERK OF COURT - DSS RENTS & LEASES		12/01/2010	264.40
1001948	12/21/2010 A & A GARAGE DOORS	1,155.67		
3166	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	85.00
3198	MAINTENANCE REPAIRS AND MAINTENANCE		12/14/2010	815.78
3196	MAINTENANCE REPAIRS AND MAINTENANCE		12/14/2010	254.89
1001949	12/21/2010 ADT SECURITY SYSTEMS, INC	1,125.54		
36595862	MAINTENANCE SERVICE CONTRACTS		11/18/2010	8.30-
37458200	MAINTENANCE SERVICE CONTRACTS		12/04/2010	113.94
37458251	MAINTENANCE SERVICE CONTRACTS		12/04/2010	75.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
37458187	MAINTENANCE SERVICE CONTRACTS		12/04/2010	944.47
1001950	AMERICAN SPECIALTY OFFICE PROD	20,142.00		
70971	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/09/2010	20,142.00
1001951	BEST UNIFORMS, INC	8,162.01		
202033 01	POLICE UNIFORMS & CLOTHING		12/15/2010	91.75
206660	POLICE UNIFORMS & CLOTHING		12/15/2010	8,070.26
1001952	BLUE MAX TRUCKING INC	7,754.40		
114776	ROAD MAINTENANCE PROFESSIONAL SERVICES		12/04/2010	2,160.00
114775	ROAD MAINTENANCE PROFESSIONAL SERVICES		12/04/2010	5,594.40
1001953	BOYTER, SCOT	37.25		
232049	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/15/2010	37.25
1001954	C.E.S.	119.03		
MYB/097633	MAINTENANCE REPAIRS AND MAINTENANCE		12/06/2010	119.03
1001955	CANNON GLASS SERVICE	15.00		
4990	MAINTENANCE REPAIRS AND MAINTENANCE		12/14/2010	15.00
1001956	CAROLINA RADIOLOGY ASSOC LLC	87.00		
10202010 AP	CORONER PROFESSIONAL SERVICES		11/03/2010	87.00
1001957	CDW GOVERNMENT, INC	1,155.04		
VSV9755	POLICE NON ASSET EQUIPMENT		12/06/2010	1,077.84
TNF8077 A	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/10/2010	77.20
1001958	CONWAY COUNTRY CLUB	332.35		
008	PLANNING ZONING BOARD OF APPEALS		12/13/2010	165.60
009	CLERK OF COURT FOOD SUPPLIES		12/16/2010	166.75
1001959	COOPER METAL WORKS, INC	50.00		
9131	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/13/2010	50.00
1001960	COOPER'S OFFICE SUPPLIES	32.89		
48998	MAINTENANCE OFFICE SUPPLIES		12/14/2010	32.89
1001961	CREEL GAS COMPANY INC	3,303.53		
33879 HORRY	FIRE ELECTRICITY		12/10/2010	957.85
47990 HORRY	FIRE ELECTRICITY		12/09/2010	510.95

	47451 HORRY	FIRE ELECTRICITY		12/06/2010	949.38
	33891 HORRY	FIRE ELECTRICITY		12/11/2010	885.35
1001962	12/21/2010	DAISY FAIR FLOWERS	49.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3609 112910	CORONER PROFESSIONAL SERVICES		11/29/2010	49.68
1001963	12/21/2010	DIEBOLD INCORPORATED	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51358	MAINTENANCE SERVICE CONTRACTS		12/07/2010	105.00
	51405	IT/GIS SERVICE CONTRACTS		12/07/2010	105.00
1001964	12/21/2010	DIRECTV	76.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2744038 1210	POLICE TELEPHONE		12/13/2010	76.84
1001965	12/21/2010	EARTHGRAINS BAKING CO'S INC	522.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013135100	DETENTION FOOD SUPPLIES		12/17/2010	243.65
	11013134800	DETENTION FOOD SUPPLIES		12/14/2010	279.18
1001966	12/21/2010	ENDICOTT, WILLIAM R DDS	795.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5099 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
	5094 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
	5097 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	135.00
	5076 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	205.00
	3756 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
	5095 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
	1979 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
	5096 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
	5001 121610	DETENTION MEDICAL SUPPLIES		12/16/2010	65.00
1001967	12/21/2010	EXPRESS CONSTRUCTION LLC	15,710.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	427	PUBLIC WORKS ASPHALT SUPPLIES		12/10/2010	11,500.00
	425	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/09/2010	1,045.00
	421	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/03/2010	600.00
	426	PUBLIC WORKS ASPHALT SUPPLIES		12/10/2010	2,565.00
1001968	12/21/2010	FASTENAL INDUSTRIAL CONST.SUP	114.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCON9774	PUBLIC WORKS SPECIALIZED SUPPLIES		12/13/2010	114.60
1001969	12/21/2010	FEDERAL LAW ENFORCEMENT	4,455.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P1032200109	DETENTION EMPLOYEE TRAINING		11/23/2010	4,455.51
1001970	12/21/2010	FEDEX	331.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	731765245 A	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		12/07/2010	32.98
	730313416	PARKS AND RECREATION OFFICE SUPPLIES		11/23/2010	96.27
	731765245	IT/GIS FEDEX/UPS		12/07/2010	45.10
	730313416	IT/GIS FEDEX/UPS		11/23/2010	51.72
	730313416	SOLICITOR FEDEX/UPS		11/23/2010	105.29
1001971	12/21/2010	FIRST STAFFING	6,100.32		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12233	STORMWATER MANAGEMENT TEMPORARY SERVICES	12/15/2010	3,021.76
CW12235	STORMWATER MANAGEMENT TEMPORARY SERVICES	12/20/2010	3,078.56
1001972	12/21/2010 FORD'S FUEL SERVICE 120.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
I051400	PUBLIC WORKS GAS & LUBRICANTS	12/14/2010	120.56
1001973	12/21/2010 GALE GROUP THE 997.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
17013058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/03/2010	81.58
17012284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/03/2010	105.57
17017243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/08/2010	115.17
17012414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/03/2010	407.09
17012245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/03/2010	287.92
1001974	12/21/2010 GORE, MARGARET M 45.36		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12022010 MG	LIBRARY TRAVEL	12/10/2010	22.68
12142010 MG	LIBRARY TRAVEL	12/15/2010	22.68
1001975	12/21/2010 GRAND STRAND WATER & SEWER 4,754.64		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5540192401	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/13/2010	2,989.56
55401 121310	ENGINEERING PRIVATE CONSTRUCTION	12/13/2010	787.66
55401 121310	ENGINEERING PRIVATE CONSTRUCTION	12/13/2010	977.42
1001976	12/21/2010 GS2 ENGINEERING & 360.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
40487	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	11/26/2010	360.50
1001977	12/21/2010 H C SOLID WASTE AUTHORITY 180.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
345144	ANIMAL CARE CENTER PROFESSIONAL SERVICES	10/20/2010	12.18
350200	ANIMAL CARE CENTER PROFESSIONAL SERVICES	11/15/2010	9.28
346520	ANIMAL CARE CENTER PROFESSIONAL SERVICES	10/27/2010	8.99
344877	ANIMAL CARE CENTER PROFESSIONAL SERVICES	10/19/2010	8.99
346282	ANIMAL CARE CENTER PROFESSIONAL SERVICES	10/26/2010	12.76
351230	ANIMAL CARE CENTER PROFESSIONAL SERVICES	11/19/2010	9.57
350949	ANIMAL CARE CENTER PROFESSIONAL SERVICES	11/18/2010	66.00
350973	ANIMAL CARE CENTER PROFESSIONAL SERVICES	11/18/2010	43.00
345408	ANIMAL CARE CENTER PROFESSIONAL SERVICES	10/21/2010	9.57
1001978	12/21/2010 HALLER, KEVIN 37.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
232056 KH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/15/2010	37.25
1001979	12/21/2010 HOFFMAN - HOFFMAN 189.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
131038	MAINTENANCE REPAIRS AND MAINTENANCE	12/07/2010	189.28
1001980	12/21/2010 HORRY COUNTY SOLID WASTE 50.77		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
344877	BEACH SERVICES SPECIALIZED SUPPLIES	10/19/2010	8.99
345144	BEACH SERVICES SPECIALIZED SUPPLIES	10/20/2010	12.18
345408	BEACH SERVICES SPECIALIZED SUPPLIES	10/21/2010	9.57

	342713	BEACH SERVICES SPECIALIZED SUPPLIES		10/08/2010	6.96
	338822	BEACH SERVICES SPECIALIZED SUPPLIES		09/20/2010	10.15
	349028	BEACH SERVICES SPECIALIZED SUPPLIES		11/09/2010	2.92
1001981	12/21/2010	HP DIRECT	224.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48694762	REGISTER OF DEEDS SERVICE CONTRACTS		12/10/2010	224.64
1001982	12/21/2010	IFH FOOD SERVICE DISTRIBUTION	2,809.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4732363	DETENTION FOOD SUPPLIES		12/15/2010	2,809.51
1001983	12/21/2010	IHT / GRAND STRAND	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18716	HUMAN RESOURCES TEMPORARY SERVICES		12/13/2010	540.00
1001984	12/21/2010	INGRAM	53.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55728555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/09/2010	27.24
	55541665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/03/2010	26.75
1001985	12/21/2010	JANPAK	8,964.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4656245001	MAINTENANCE CLEANING SUPPLIES		12/10/2010	8,964.00
1001986	12/21/2010	JOHN DEERE CREDIT	1,627.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1217567	BEACH SERVICES RENTS & LEASES		12/16/2010	1,627.99
1001987	12/21/2010	LAWMEN'S SAFETY SUPPLY	92.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	402731	POLICE UNIFORMS & CLOTHING		12/08/2010	92.83
1001988	12/21/2010	LESCO, INC	48.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56570326	MAINTENANCE CHEMICALS		12/03/2010	48.15
1001989	12/21/2010	LORIS TRUE VALUE HARDWARE	157.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31074	PUBLIC WORKS SPECIALIZED SUPPLIES		12/16/2010	125.29
	31063	PUBLIC WORKS SPECIALIZED SUPPLIES		12/14/2010	32.28
1001990	12/21/2010	NORIX GROUP INC	19,793.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36646	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/08/2010	19,793.45
1001991	12/21/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248064184	LEVY STATE -TESTING, FF&E, PERMITS		11/26/2010	271.00
1001992	12/21/2010	S C DEPARTMENT OF REVENUE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213927015	LEVY STATE -TESTING, FF&E, PERMITS		11/26/2010	34.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1001993	12/21/2010 BESSINGER, CANDACE	562.50		
84410 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT	562.50	12/17/2010	562.50
1001994	12/21/2010 BROWN, POLLY H	226.80		
12032010 PB	GEORGETOWN VICTIM WITNESS TRAVEL	226.80	12/17/2010	226.80
1001995	12/21/2010 CARAKER, DAVID	391.50		
84411 DC	DUE TO SOLICITOR-CONWAY ESTREATMENT	391.50	12/17/2010	391.50
1001996	12/21/2010 CHARACTER FIRST	39.99		
0378187	PARKS AND RECREATION SERVICE CONTRACTS	39.99	11/03/2010	39.99
1001997	12/21/2010 COLLINS, JOHN	4.32		
232115 JC	COUNTY ENGINEER MISCELLANEOUS SUPPLIES	4.32	12/20/2010	4.32
1001998	12/21/2010 COOPER'S OFFICE SUPPLIES	264.85		
48995	CLERK OF COURT JURY	264.85	12/09/2010	264.85
1001999	12/21/2010 FRONTIER	301.45		
2485474 1210	DEPARTMENT OVERHEAD TELEPHONE	162.65	12/10/2010	162.65
2481477 1210	DEPARTMENT OVERHEAD TELEPHONE	138.80	12/10/2010	138.80
1002000	12/21/2010 GRAND STRAND WATER & SEWER	206.68		
1811402 1112	PARKS AND RECREATION WATER & SEWER	39.50	12/10/2010	39.50
4090160 1110	PARKS AND RECREATION WATER & SEWER	47.04	12/10/2010	47.04
1060200 1122	PUBLIC WORKS DIVISION WATER & SEWER	6.01	12/20/2010	6.01
1060200 1122	COUNTY ENGINEER WATER & SEWER	45.65	12/20/2010	45.65
1060200 1122	STORMWATER MANAGEMENT WATER & SEWER	37.24	12/20/2010	37.24
1060200 1122	PUBLIC WORKS WATER & SEWER	27.63	12/20/2010	27.63
1060200 1122	ROAD MAINTENANCE WATER & SEWER	3.61	12/20/2010	3.61
1002001	12/21/2010 HARTLEY, PAT	43.20		
D03438	COUNTY COUNCIL OFFICE SUPPLIES	43.20	12/13/2010	43.20
1002002	12/21/2010 HORRY COUNTY TREASURER	1,267.37		
2010 234681	FIRE STORM WATER FEES	86.73	10/11/2010	86.73
2010 234056	FIRE STORM WATER FEES	111.43	10/11/2010	111.43
2010 235081	FIRE STORM WATER FEES	136.12	10/11/2010	136.12
2010 235533	FIRE STORM WATER FEES	6.00	10/11/2010	6.00
2010 235529	FIRE STORM WATER FEES	32.93	10/11/2010	32.93
2010 235027	FIRE STORM WATER FEES	108.19	10/11/2010	108.19
2010 235586	FIRE STORM WATER FEES	157.88	10/11/2010	157.88
2010 235013	FIRE STORM WATER FEES	52.33	10/11/2010	52.33
2010 234846	FIRE STORM WATER FEES	130.83	10/11/2010	130.83
2010 236222	FIRE STORM WATER FEES	6.47	10/11/2010	6.47
2010 234963	FIRE STORM WATER FEES	153.17	10/11/2010	153.17

	2010	235320	FIRE STORM WATER FEES		10/11/2010	129.65
	2010	234528	FIRE STORM WATER FEES		10/11/2010	6.00
	2010	234449	FIRE STORM WATER FEES		10/11/2010	124.36
	2010	234391	FIRE STORM WATER FEES		10/11/2010	25.28
1002003	12/21/2010	HORRY COUNTY TREASURER		530.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2010	234213	FIRE STORM WATER FEES		10/11/2010	25.28
	2010	235448	FIRE STORM WATER FEES		10/11/2010	124.36
	2010	235315	FIRE STORM WATER FEES		10/11/2010	7.06
	2010	235290	FIRE STORM WATER FEES		10/11/2010	147.00
	2010	234754	FIRE STORM WATER FEES		10/11/2010	21.76
	2010	234458	FIRE STORM WATER FEES		10/11/2010	6.00
	2010	234155	FIRE STORM WATER FEES		10/11/2010	14.70
	2010	234983	FIRE STORM WATER FEES		10/11/2010	27.05
	2010	234332	FIRE STORM WATER FEES		10/11/2010	29.11
	2010	234325	FIRE STORM WATER FEES		10/11/2010	28.52
	2010	234254	FIRE STORM WATER FEES		10/11/2010	25.28
	2010	233990	FIRE STORM WATER FEES		10/11/2010	15.29
	2010	234164	FIRE STORM WATER FEES		10/11/2010	53.21
	2010	234359	FIRE STORM WATER FEES		10/11/2010	6.00
1002004	12/21/2010	HORRY ELECTRIC COOP INC		2,228.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16244	1210	FIRE ELECTRICITY		12/10/2010	56.00
	16333	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/14/2010	1,228.00
	1114550	1210	FIRE ELECTRICITY		12/16/2010	787.08
	16091	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/16/2010	23.25
	16364	1210	FIRE ELECTRICITY		12/14/2010	134.00
1002005	12/21/2010	HORRY TELEPHONE COOP		1,612.64		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3586320	1210	MAGISTRATE - AYNOR TELEPHONE		12/16/2010	391.96
	4884325	1210	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		12/16/2010	91.11
	3994677	1210	TREASURER TELEPHONE		12/16/2010	84.36
	0641881	1210	PARKS AND RECREATION TELEPHONE		12/12/2010	40.00
	7561106	1210	E-911 EMERGENCY TELEPHONE TELEPHONE		12/16/2010	70.78
	3995003	1210	EMERGENCY MEDICAL SERVICES TELEPHONE		12/16/2010	41.27
	3588352	1210	EMERGENCY MEDICAL SERVICES TELEPHONE		12/16/2010	53.71
	3582773	1210	EMERGENCY MEDICAL SERVICES TELEPHONE		12/16/2010	41.77
	3652384	1210	FIRE TELEPHONE		12/16/2010	131.20
	3995806	1210	FIRE TELEPHONE		12/16/2010	90.10
	3472258	1210	FIRE TELEPHONE		12/16/2010	353.12
	3995542	1210	LIBRARY TELEPHONE		12/16/2010	41.21
	3583324	1210	LIBRARY TELEPHONE		12/16/2010	85.08
	3995592	1210	DEPARTMENT OVERHEAD TELEPHONE		12/20/2010	39.17
	3923141	1210	POLICE TELEPHONE		12/20/2010	57.80
1002006	12/21/2010	HORRY TELEPHONE COOP		3,769.18		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6511093	1210	E-911 EMERGENCY TELEPHONE TELEPHONE		12/20/2010	33.79
	3651885	1210	FIRE TELEPHONE		12/20/2010	249.33
	2159491	1210	DEPARTMENT OVERHEAD TELEPHONE		12/20/2010	676.81
	3659865	1210	PROCUREMENT TELEPHONE		12/20/2010	164.90
	0444828	1210	E-911 EMERGENCY TELEPHONE TELEPHONE		12/16/2010	2,644.35
1002007	12/21/2010	JOHNSON, GEORGIANNA		735.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1208-1215	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		12/15/2010	735.00
1002008	12/21/2010	S C DEPARTMENT OF REVENUE		692.24		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
310661853	LEVY STATE ULT DRUG COURT SALARIES	11/26/2010	692.24
1002009	12/21/2010 S C DEPARTMENT OF REVENUE 575.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251988451	LEVY STATE ULT DRUG COURT SALARIES	11/26/2010	575.36
1002010	12/21/2010 HDR ENGINEERING INC. 36,922.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2	WIDEN SC 707 ENGINEERING ALLOCATION	12/13/2010	36,922.07
1002011	12/21/2010 M & M OUTDOOR EQUIPMENT 444.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
144597	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/29/2010	444.48
1002012	12/21/2010 MANSFIELD OIL COMPANY 46,872.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11302	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	11/30/2010	5.66
11302	ADMINISTRATOR GAS & LUBRICANTS	11/30/2010	150.35
11302	ANIMAL CARE CENTER GAS & LUBRICANTS	11/30/2010	677.14
11302	ASSESSOR GAS & LUBRICANTS	11/30/2010	430.01
11302	AUDITOR GAS & LUBRICANTS	11/30/2010	227.76
11302	BEACH SERVICES GAS & LUBRICANTS	11/30/2010	4,840.32
11302	BUSINESS LICENSE GAS & LUBRICANTS	11/30/2010	35.11
11302	CODES ENFORCEMENT GAS & LUBRICANTS	11/30/2010	5,087.32
11302	CORONER GAS & LUBRICANTS	11/30/2010	710.68
11302	DETENTION GAS & LUBRICANTS	11/30/2010	9,243.13
11302	DUE TO SOLICITOR DEU DRUG FORFEI	11/30/2010	295.47
11302	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	11/30/2010	241.78
11302	EMERGENCY MANAGEMENT GAS & LUBRICANTS	11/30/2010	657.98
11302	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	11/30/2010	22,328.14
11302	COUNTY ENGINEER GAS & LUBRICANTS	11/30/2010	1,941.45
1002013	12/21/2010 MANSFIELD OIL COMPANY 95,595.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11302	HUMAN RESOURCES GAS & LUBRICANTS	11/30/2010	157.65
11302	FIRE GAS & LUBRICANTS	11/30/2010	26,201.37
11302	FLEET SERVICE GAS & LUBRICANTS	11/30/2010	710.17
11302	HOSPITALITY GAS & LUBRICANTS	11/30/2010	177.05
11302	HUMAN RESOURCES GAS & LUBRICANTS	11/30/2010	33.72
11302	HUMAN RESOURCES GAS & LUBRICANTS	11/30/2010	34.83
11302	IT/GIS GAS & LUBRICANTS	11/30/2010	399.97
11302	LIBRARY GAS & LUBRICANTS	11/30/2010	794.02
11302	MAINTENANCE GAS & LUBRICANTS	11/30/2010	4,574.22
11302	LIBRARY GAS & LUBRICANTS	11/30/2010	66.85
11302	PARKS AND RECREATION GAS & LUBRICANTS	11/30/2010	3,740.34
11302	PLANNING GAS & LUBRICANTS	11/30/2010	158.72
11302	POLICE GAS & LUBRICANTS	11/30/2010	58,215.04
11302	PROBATE JUDGE GAS & LUBRICANTS	11/30/2010	47.36
11302	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	11/30/2010	284.01
1002014	12/21/2010 MANSFIELD OIL COMPANY 68,958.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11302	PUBLIC WORKS GAS & LUBRICANTS	11/30/2010	52,935.59
11302	ROAD MAINTENANCE GAS & LUBRICANTS	11/30/2010	1,043.77
11302	REGISTRATION & ELECTION GAS & LUBRICANTS	11/30/2010	483.21
11302	REGISTER OF DEEDS GAS & LUBRICANTS	11/30/2010	7.77
11302	SHERIFF GAS & LUBRICANTS	11/30/2010	6,138.19
11302	SOLICITOR GAS & LUBRICANTS	11/30/2010	1,923.26

	11302	STORMWATER MANAGEMENT GAS & LUBRICANTS		11/30/2010	5,801.67
	11302	TREASURER GAS & LUBRICANTS		11/30/2010	255.73
	11302	SOLICITOR GAS & LUBRICANTS		11/30/2010	369.39
1002015	12/21/2010	MIDWEST TAPE	1,843.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6216025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	53.93
	6216026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	305.43
	6208771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	31.93
	6208772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	14.44
	6208773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	28.88
	6202406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	58.37
	6202407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	55.93
	6202408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	87.79
	6208136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	184.18
	6208137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	76.37
	6208138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	250.50
	6208133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	109.03
	6208134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	226.06
	6208135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	181.42
	6208130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	179.30
1002016	12/21/2010	MIDWEST TAPE	238.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6208131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	202.06
	6208139	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/04/2010	36.38
1002017	12/21/2010	MILLER, ANDREW	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232117	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/16/2010	37.25
1002018	12/21/2010	MILLER, LACEY	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/13-12/17	POLICE SERVICE CONTRACTS		12/20/2010	600.00
1002019	12/21/2010	MOTOROLA	6.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74869111110	CORONER RENTS & LEASES		12/10/2010	6.31
1002020	12/21/2010	MOTTOLA, KIM	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232116	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/14/2010	37.25
1002021	12/21/2010	MULKEY INC	6,322.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26	WIDEN SC 707 ENGINEERING ALLOCATION		12/13/2010	6,322.20
1002022	12/21/2010	MYRTLE BEACH COMMUNICATION	461.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212897	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	148.87
	212891	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	104.05
	212893	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	104.05
	212892	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2010	104.05
1002023	12/21/2010	MYRTLE BEACH, CITY OF	1,595.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/20/2010	1,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
200100501	DETENTION PROFESSIONAL SERVICES		12/17/2010	595.00
1002024	12/21/2010 MYRTLE BEACH, CITY OF	86.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15400 1210 DEPARTMENT OVERHEAD WATER & SEWER		12/17/2010	86.69
1002025	12/21/2010 NATIONAL LAW ENF SUPPLY	1,035.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	541119 POLICE SPECIALIZED SUPPLIES		12/08/2010	269.15
	541116 POLICE SPECIALIZED SUPPLIES		12/08/2010	766.22
1002026	12/21/2010 NICHOLS FOODSERVICE INC	612.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1316750 DETENTION FOOD SUPPLIES		12/15/2010	612.52
1002027	12/21/2010 NMS LABS	4,114.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	73125 CORONER PROFESSIONAL SERVICES		11/30/2010	4,114.00
1002028	12/21/2010 NORTH MYRTLE BEACH, CITY OF	497.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01588 12-10 LIBRARY WATER & SEWER		12/16/2010	124.30
	014515 12-10 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/16/2010	143.26
	14708 12-10 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/16/2010	230.18
1002029	12/21/2010 NYES PROFESSIONAL PHARMAC	999.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1177015 DETENTION MEDICAL SUPPLIES		12/15/2010	656.83
	1176646 DETENTION MEDICAL SUPPLIES		12/13/2010	342.90
1002030	12/21/2010 OFFICE DEPOT	1,157.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	543046481001 PUBLIC WORKS DIVISION OFFICE SUPPLIES		12/02/2010	180.26
	543282808001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/03/2010	47.74
	543337951001 STORMWATER MANAGEMENT OFFICE SUPPLIES		12/03/2010	908.94
	543638385001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/06/2010	20.85
1002031	12/21/2010 OFFICE DEPOT	84.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	543626177001 POLICE OFFICE SUPPLIES		12/07/2010	84.28
1002032	12/21/2010 ONE STOP TECHNOLOGY	1,363.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	58002 SOLICITOR OFFICE SUPPLIES		10/27/2010	1,363.00
1002033	12/21/2010 PALMETTO CONSTRUCTION GROUP	256,203.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		11/30/2010	256,203.72
1002034	12/21/2010 PALMETTO PAVING CORP	137,827.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10970 PUBLIC WORKS ASPHALT SUPPLIES		12/09/2010	342.14
	10886 ROAD MAINTENANCE PAVEMENT MGMT. & RESURFACING		11/22/2010	24,227.86
	11004 ENGINEERING PAVEMENT MGMT. & RESURFACING		12/17/2010	931.56
	11003 ENGINEERING PAVEMENT MGMT. & RESURFACING		12/17/2010	112,326.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002035	12/21/2010 PMH ARCHITECTS & PLANNERS	2,500.00		
10002-1	EMERGENCY MANAGEMENT PROFESSIONAL SERVICES		12/13/2010	2,500.00
1002036	12/21/2010 POSTMASTER	70.00		
	PO BOX 296 FINANCE SERVICE CONTRACTS		12/14/2010	70.00
1002037	12/21/2010 POSTMASTER	220.00		
	PO BOX 1276 SOLICITOR MEMBERSHIPS & DUES		12/14/2010	220.00
1002038	12/21/2010 RAST DALLERY ENGINEERS, PC	2,300.00		
	1951 PARKS AND RECREATION 12M BOND CAROLINA FOREST		07/09/2010	2,300.00
1002039	12/21/2010 RIVERTOWN BISTRO	169.93		
	5725 PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/09/2010	169.93
1002040	12/21/2010 S & D COFFEE, INC.	618.98		
	55573206 CLERK OF COURT FOOD SUPPLIES		12/17/2010	618.98
1002041	12/21/2010 S & ME INC	8,980.00		
	445146 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		12/08/2010	8,110.00
	445184 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		12/08/2010	495.00
	445178 ENGINEERING CTC PROJECTS A FOREST		12/08/2010	375.00
1002042	12/21/2010 S & ME INC	3,678.75		
	445145 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY ST		12/08/2010	600.00
	445144 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY ST		12/08/2010	3,078.75
1002043	12/21/2010 S C BAR	8,355.00		
	LICENSE FEE SOLICITOR MEMBERSHIPS & DUES ST		12/01/2010	6,530.00
	LICENSE FEE SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		12/01/2010	1,825.00
1002044	12/21/2010 S C ELECTRIC & GAS	7,073.99		
	82733317 12 ANIMAL CARE CENTER ELECTRICITY		12/16/2010	401.12
	02185948 12 DEPARTMENT OVERHEAD ELECTRICITY		12/16/2010	1,100.10
	02184470 12 DEPARTMENT OVERHEAD ELECTRICITY		12/16/2010	897.66
	78717111 12 DETENTION ELECTRICITY		12/16/2010	1,044.58
	02185931 12 DETENTION ELECTRICITY		12/16/2010	2,932.21
	84507060 12 DETENTION ELECTRICITY		12/16/2010	698.32
1002045	12/21/2010 S C FIRE ACADEMY	115.00		
	10091616367 FIRE EMPLOYEE TRAINING		09/16/2010	115.00
1002046	12/21/2010 SAFETY PRODUCTS, INC	1,640.87		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
916822	PUBLIC WORKS ADVERTISING & SIGNS	12/09/2010	1,640.87
1002047	12/21/2010 SANABRIA, PAMELA 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/6-12/15	SOLICITOR - DRUG COURT SERVICE CONTRACTS	12/20/2010	500.00
1002048	12/21/2010 SANTEE COOPER 954.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
993562 1210	PARKS AND RECREATION ELECTRICITY	12/13/2010	72.30
524610 12-10	LIBRARY ELECTRICITY	12/15/2010	882.39
1002049	12/21/2010 SC DEPT OF NATURAL RESOURCES 1,086.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83460	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	12/17/2010	1,086.16
1002050	12/21/2010 SCREENINGONE 450.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
101100554	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	11/01/2010	450.00
1002051	12/21/2010 SHERWIN WILLIAMS 330.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7181-8	MAINTENANCE REPAIRS AND MAINTENANCE	12/10/2010	171.68
1932-9	MAINTENANCE REPAIRS AND MAINTENANCE	12/14/2010	159.24
1002052	12/21/2010 SHRED ALERT 39.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
330-106	SOLICITOR-GEORGETOWN SERVICE CONTRACTS	12/10/2010	39.90
1002053	12/21/2010 SPLASH STUDIO 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1382	COUNTY COUNCIL OFFICE SUPPLIES	12/15/2010	100.00
1002054	12/21/2010 SPRATLIN, MARTIN 3,276.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/29-12/03	DUE TO SOLICITOR-CONWAY ESTREATMENT	12/15/2010	1,092.00
12/10-12/17	DUE TO SOLICITOR-CONWAY ESTREATMENT	12/16/2010	2,184.00
1002055	12/21/2010 STANLEY SECURITY SOLUTIONS INC 251.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
GA498508	MAINTENANCE REPAIRS AND MAINTENANCE	12/01/2010	251.95
1002056	12/21/2010 STAPLES ADVANTAGE 2,203.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3146266692	MAINTENANCE OFFICE SUPPLIES	12/03/2010	202.08
3142581303	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	09/24/2010	78.06
3144957415	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	11/05/2010	79.37
3144010901	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	10/19/2010	313.31
3143726050	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	10/12/2010	286.97
3145703127	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	11/20/2010	68.45
3144957414	SOLICITOR OFFICE SUPPLIES	11/05/2010	367.96
3145498950	SOLICITOR OFFICE SUPPLIES	11/18/2010	439.15
3144304431	SOLICITOR OFFICE SUPPLIES	10/26/2010	367.96
1002057	12/21/2010 STATE OF SOUTH CAROLINA 500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
69557	PUBLIC WORKS INSURANCE CLAIMS PAID	11/09/2010	250.00
69955	PUBLIC WORKS INSURANCE CLAIMS PAID	11/22/2010	250.00
1002058	12/21/2010 STOCKBRIDGE, BRIAN INVOICE # DESCRIPTION		37.25
	232121 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/16/2010	37.25
1002059	12/21/2010 STROMAN, RALPH INVOICE # DESCRIPTION		1,000.00
	12/09-12/14 MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	12/20/2010	500.00
	12/09-12/14 MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	12/20/2010	500.00
1002060	12/21/2010 SUN PUBLISHING CO INC INVOICE # DESCRIPTION		673.72
	76328301 CDBG PROGRAM ADVERTISING & SIGNS	12/16/2010	432.47
	76328301 CDBG PROGRAM ADVERTISING & SIGNS	10/27/2010	1,106.19
1002061	12/21/2010 SUNDAY, ROBERT L INVOICE # DESCRIPTION		1,040.00
	12/6-12/17 TREASURER PROFESSIONAL SERVICES	12/20/2010	1,040.00
1002062	12/21/2010 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION		1,529.23
	012151053 DETENTION FOOD SUPPLIES	12/15/2010	1,444.17
	012151627 DETENTION FOOD SUPPLIES	12/15/2010	85.06
1002063	12/21/2010 TDK ENTERPRISES LLC INVOICE # DESCRIPTION		43.08
	0110 CLERK OF COURT FOOD SUPPLIES	12/15/2010	43.08
1002064	12/21/2010 THOMAS SUPPLY INC INVOICE # DESCRIPTION		524.54
	395966 MAINTENANCE REPAIRS AND MAINTENANCE	12/13/2010	280.80
	293923 MAINTENANCE REPAIRS AND MAINTENANCE	12/02/2010	243.74
1002065	12/21/2010 TODD ELECTRIC MOTOR REPAI INVOICE # DESCRIPTION		575.00
	3210 MAINTENANCE REPAIRS AND MAINTENANCE	11/16/2010	575.00
1002066	12/21/2010 TRACTOR SUPPLY CO INVOICE # DESCRIPTION		152.00
	54208 PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/04/2010	49.99
	53205 PARKS AND RECREATION REPAIRS AND MAINTENANCE	11/29/2010	102.01
1002067	12/21/2010 U S FOOD SERIVCE INVOICE # DESCRIPTION		8,038.90
	50964598 DETENTION FOOD SUPPLIES	12/16/2010	8,038.90
1002068	12/21/2010 U S POSTMASTER INVOICE # DESCRIPTION		330.00
	PO BOX 470 REGISTER OF DEEDS RENTS & LEASES	12/14/2010	110.00
	PO BOX 1236 COUNTY COUNCIL OFFICE SUPPLIES	12/14/2010	220.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002069	U S POSTMASTER	56.00		
	PO BOX 115		12/01/2010	56.00
1002070	UNIFIRST CORPORATION	490.01		
	2090109140		12/20/2010	37.99
	2090107544		12/02/2010	5.40
	2090108249		12/09/2010	5.40
	2090108001		12/08/2010	51.84
	2090108254		12/09/2010	42.64
	2090107990		12/07/2010	42.42
	2090108698		12/14/2010	42.42
	2090108001		12/08/2010	261.90
1002071	UNITED PARCEL SERVICE	29.27		
	76YR07500		12/11/2010	29.27
1002072	UNLIMITED SANITATION-"GOTTA GO	49.00		
	223396		12/01/2010	49.00
1002073	WAKE STONE CORP	21,616.31		
	39996		11/29/2010	177.28
	39991		11/24/2010	746.92
	40012		11/30/2010	44.38
	40010		11/30/2010	417.74
	40053		12/06/2010	1,567.63
	40018		12/01/2010	6,221.30
	40012		11/30/2010	935.73
	39997		11/29/2010	5,550.97
	40011		11/30/2010	3,123.99
	39998		11/29/2010	713.68
	40010		11/30/2010	1,452.73
	40019		12/01/2010	325.30
	40033		12/02/2010	338.66
1002074	WASTE INDUSTRIES	1,767.76		
	13370183		11/30/2010	967.88
	13586541		11/30/2010	799.88
1002075	WHITE CONVEYORS INC	7,025.87		
	194891R		08/04/2010	7,025.87
1002076	WILLIAMS, BRANA J.	597.00		
	DECEMBER		12/08/2010	597.00
1002077	XEROX CORPORATION	823.45		
	051753558		12/01/2010	214.74
	052107743		12/11/2010	223.50
	052064802		12/04/2010	30.95

	052064804	SHERIFF SERVICE CONTRACTS		12/04/2010	279.88
	051177672	MAGISTRATE - AYNOR RENTS & LEASES		11/01/2010	26.16
	052064805	DELEGATION RENTS & LEASES		12/04/2010	14.18
	052107742	SOLICITOR RENTS & LEASES		12/11/2010	34.04
1002078	12/21/2010	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5095	MUSEUM RENTS & LEASES		12/15/2010	170.00
1002079	12/21/2010	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232164	POLICE MISCELLANEOUS SUPPLIES		12/21/2010	5,000.00
1002080	12/22/2010	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4847	PARKS AND RECREATION SERVICE CONTRACTS		12/20/2010	91.00
1002081	12/22/2010	BEST EXTERMINATING, INC (MB)	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	173860 0312	LIBRARY PEST CONTROL		12/17/2010	260.00
1002082	12/22/2010	BEST UNIFORMS, INC	1,127.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20318201	SHERIFF UNIFORMS & CLOTHING		12/01/2010	75.60
	204657	SHERIFF UNIFORMS & CLOTHING		12/15/2010	917.89
	20735001	SHERIFF UNIFORMS & CLOTHING		12/14/2010	133.92
1002083	12/22/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT LOTHING		12/22/2010	184.82
1002084	12/22/2010	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT LOTHING		12/22/2010	389.99
1002085	12/22/2010	D D C ENGINEERS INC	1,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1006022	PARKS AND RECREATION BOAT LANDINGS		06/30/2010	1,200.00
1002086	12/22/2010	DELL MARKETING, L P	6,804.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XF5K11PJ6	SHERIFF SPECIALIZED SUPPLIES		12/08/2010	28.08
	XF5N473P4	PRISONER CANTEEN PROCEEDS		12/10/2010	6,776.80
1002087	12/22/2010	DUPLICATES INK	966.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47529	SUPPLEMENTS HORRY COUNTY MUSEUM FOUNDATION		11/29/2010	966.71
1002088	12/22/2010	EARTHGRAINS BAKING CO'S INC	263.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013135500	DETENTION FOOD SUPPLIES		12/21/2010	263.95
1002089	12/22/2010	ELLIOTT DAVIS LLC	40,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1214421	COUNTY COUNCIL PROFESSIONAL SERVICES		10/31/2010	21,500.00
	1215306	COUNTY COUNCIL PROFESSIONAL SERVICES		11/15/2010	18,900.00
1002090	12/22/2010	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT SSIONAL SERVICES		12/22/2010	203.82
1002091	12/22/2010	FAMILY COURT OF THE 5TH	202.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1997204600	LEVY CHILD SUPPORT SSIONAL SERVICES		12/22/2010	202.98
1002092	12/22/2010	GABRIEL, ROEDER, SMITH & CO	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113582	FINANCE PROFESSIONAL SERVICES		12/07/2010	500.00
1002093	12/22/2010	GEORGETOWN MILLS SUPPLY	250.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5100700	PUBLIC WORKS SPECIALIZED SUPPLIES		12/16/2010	250.35
1002094	12/22/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT IZED SUPPLIES		12/22/2010	227.50
1002095	12/22/2010	HORRY PRINTERS	377.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17916	SHERIFF OFFICE SUPPLIES		12/07/2010	377.89
1002096	12/22/2010	IHT / GRAND STRAND	2,180.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18753	CLERK OF COURT TEMPORARY SERVICES		12/20/2010	2,180.34
1002097	12/22/2010	INGRAM	1,083.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55768649	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	36.30
	55768650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	43.74
	55768651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	184.92
	55793447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2010	275.02
	55793448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/12/2010	543.24
1002098	12/22/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL ATIONAL SUPPLIES		12/22/2010	100.00
1002099	12/22/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL ATIONAL SUPPLIES		12/22/2010	100.00
1002100	12/22/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134646822	LEVY FEDERAL ATIONAL SUPPLIES		12/22/2010	100.00
1002101	12/22/2010	JOY S GOODWIN	498.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701664D	LEVY STATE ATIONAL SUPPLIES		12/22/2010	498.48

1002102	12/22/2010	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE ATIONAL SUPPLIES		12/22/2010	329.00
1002103	12/22/2010	JOY S GOODWIN	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE ATIONAL SUPPLIES		12/22/2010	396.00
1002104	12/22/2010	KONICA MINOLTA BUSINESS	595.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216500738	PARKS AND RECREATION RENTS & LEASES		12/13/2010	595.77
1002105	12/22/2010	LEWIS SERVICES INC	6,994.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6380	ROAD MAINTENANCE PROFESSIONAL SERVICES		12/14/2010	6,994.95
1002106	12/22/2010	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	152.56
1002107	12/22/2010	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	195.65
1002108	12/22/2010	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81508817	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	175.00
1002109	12/22/2010	MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210117172	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	194.00
1002110	12/22/2010	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232240	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	87.75
1002111	12/22/2010	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	54.17
1002112	12/22/2010	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	248.50
1002113	12/22/2010	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	269.77
1002114	12/22/2010	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	217.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002115	12/22/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	238.50
1002116	12/22/2010 NCO FINANCIAL SYSTEMS INC	134.18		
3878226GOVA	LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	134.18
1002117	12/22/2010 NCO FINANCIAL SYSTEMS INC	288.30		
048785462	LEVY STUDENT LOAN FESSIONAL SERVICES		12/22/2010	288.30
1002118	12/22/2010 NEBRASKA CHILD SUPPORT	117.07		
AR2CH2GRW2	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	117.07
1002119	12/22/2010 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	147.33
1002120	12/22/2010 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	293.30
1002121	12/22/2010 NYSCSPC	292.25		
NQ48737E1	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	292.25
1002122	12/22/2010 NYSCSPC	213.37		
NS25665WI	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	213.37
1002123	12/22/2010 NYSCSPC	113.00		
BK09173X1	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	113.00
1002124	12/22/2010 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
279881338	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	229.19
1002125	12/22/2010 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
286804494	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	220.98
1002126	12/22/2010 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	275.00
1002127	12/22/2010 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	177.50
1002128	12/22/2010 PA SCDU	93.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	93.00
1002129	12/22/2010	PIONEER CREDIT RECOVERY INC	176.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN FESSIONAL SERVICES		12/22/2010	176.44
1002130	12/22/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248064184	LEVY STATE FESSIONAL SERVICES		12/22/2010	271.00
1002131	12/22/2010	S C DEPARTMENT OF REVENUE	692.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310661853	LEVY STATE FESSIONAL SERVICES		12/22/2010	692.24
1002132	12/22/2010	S C DEPARTMENT OF REVENUE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213927015	LEVY STATE FESSIONAL SERVICES		12/22/2010	34.80
1002133	12/22/2010	S C DEPARTMENT OF REVENUE	575.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251988451	LEVY STATE FESSIONAL SERVICES		12/22/2010	575.36
1002134	12/22/2010	SC STATE EDUCATION ASST AUTH	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN FESSIONAL SERVICES		12/22/2010	280.00
1002135	12/22/2010	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN FESSIONAL SERVICES		12/22/2010	170.00
1002136	12/22/2010	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 9136187	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	251.34
1002137	12/22/2010	SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2008DR43932	LEVY CHILD SUPPORT FESSIONAL SERVICES		12/22/2010	229.69
1002138	12/22/2010	U S DEPARTMENT OF TREASURER	235.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	541746822	LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	235.78
1002139	12/22/2010	UNITED STATES TREASURY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	200.00
1002140	12/22/2010	UNITED STATES TREASURY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1040	LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	60.00
1002141	12/22/2010	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2003/2007	LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	150.00
1002142	12/22/2010 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	249943537 LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	120.00
1002143	12/22/2010 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250635543 LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	100.00
1002144	12/22/2010 UNITED STATES TREASURY	251.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251596052 LEVY FEDERAL FESSIONAL SERVICES		12/22/2010	251.00
1002145	12/22/2010 AMERICAN FAMILY LIFE (AFLAC)	33,201.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	273423 AMERICAN FAMILY LIFE ES		12/15/2010	33,201.79
1002146	12/22/2010 ASSOCIATION & SOCIETY INS CORP	2,767.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232262 AMAR TRICARE SUPPLEMENT		12/22/2010	2,767.00
1002147	12/22/2010 CLERK OF COURT - HORRY COUNTY	9,215.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232266 LEVY CHILD SUPPORT ENT		12/22/2010	8,874.43
	232266 LEVY CHILD SUPPORT ENT		12/22/2010	341.25
1002148	12/22/2010 COLONIAL LIFE & ACCIDENT INS	3,676.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232224 COLONIAL LIFE COLONIAL LIFE		12/22/2010	3,676.60
1002149	12/22/2010 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT AL LIFE		12/22/2010	148.96
1002150	12/22/2010 FBMC SC MONEY PLUS ADMIN FEE	359.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232232 MONEY PLUS E		12/22/2010	181.96
	232232 MISCELLANEOUS DEDUCTION CHILD CARE		12/22/2010	4.86
	232232 INSURANCE FEES NON TAXABLE CARE		12/22/2010	172.34
1002151	12/22/2010 FBMC SC MONEY PLUS CCM	6,673.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232231 MONEY PLUS CARE		12/22/2010	6,385.80
	232231 MISCELLANEOUS DEDUCTION CHILD CARE		12/22/2010	288.10
1002152	12/22/2010 GRAND STRAND WATER & SEWER	1,199.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7103421 1122 FIRE WATER & SEWER		12/20/2010	59.30
	7109429 1122 FIRE WATER & SEWER		12/20/2010	81.76
	1060200 1122 FLEET SERVICE WATER & SEWER		12/20/2010	38.48
	1096250 1201 FIRE WATER & SEWER		12/20/2010	71.07
	1096318 1201 FIRE WATER & SEWER		12/20/2010	10.30
	1098250 1201 FIRE WATER & SEWER		12/20/2010	165.70

1700012	1115	FIRE WATER & SEWER		12/20/2010	39.71
1705698	1116	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2010	23.56
1705698	1116	LIBRARY WATER & SEWER		12/20/2010	23.57
1760137	1122	PARKS AND RECREATION WATER & SEWER		12/20/2010	230.06
1760172	1112	FIRE ELECTRICITY		12/20/2010	54.03
1800337	1201	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2010	258.53
1800337	1201	MAGISTRATE - AYNOR WATER & SEWER		12/20/2010	86.18
3041190	1122	FIRE WATER & SEWER		12/20/2010	46.57
9010010	1122	FIRE WATER & SEWER		12/20/2010	10.52

1002153	12/22/2010	GRAND STRAND WATER & SEWER	774.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	9011400	1122 FIRE WATER & SEWER		12/20/2010	26.75
	9020242	1202 FIRE WATER & SEWER		12/20/2010	117.98
	9011424	1122 FIRE WATER & SEWER		12/20/2010	274.68
	9020319	1202 FIRE WATER & SEWER		12/02/2010	10.94
	9070055	1122 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2010	120.99
	9080215	1122 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2010	67.53
	9090123	1122 FIRE WATER & SEWER		12/20/2010	12.29
	9090210	1122 FIRE WATER & SEWER		12/20/2010	48.63
	1800206	1201 LIBRARY WATER & SEWER		12/20/2010	63.66
	7121114	1122 LIBRARY WATER & SEWER		12/20/2010	31.04

1002154	12/22/2010	HORRY ELECTRIC COOP INC	617.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	16120	1210 PARKS AND RECREATION ELECTRICITY		12/15/2010	40.00
	1194534	1210 FIRE ELECTRICITY		12/16/2010	577.00

1002155	12/22/2010	HORRY TELEPHONE COOP	109.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	0322714	1210 LIBRARY TELEPHONE		12/20/2010	30.00
	3995541	1210 LIBRARY TELEPHONE		12/20/2010	40.69
	3995566	1210 AUDITOR TELEPHONE		12/20/2010	39.27

1002156	12/22/2010	S C RETIREMENT SYSTEMS	1,491.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	232229	MISCELLANEOUS RETIREMENT LOAN		12/22/2010	268.39
	232230	MISCELLANEOUS RETIREMENT LOAN		12/22/2010	1,223.47

1002157	12/22/2010	UNITED WAY OF HORRY COUNTY	1,033.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	232263	UNITED WAY OAN		12/22/2010	1,033.55

1002158	12/30/2010	AGRI SOUTH INC	60.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	04711681	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/15/2010	60.43

1002159	12/30/2010	AMERIGAS	3,209.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	007205A	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/17/2010	1,482.99
	167073A	1210 FIRE ELECTRICITY		12/15/2010	784.40
	167537A	1210 FIRE ELECTRICITY		12/21/2010	201.39
	167536A	1210 FIRE ELECTRICITY		12/21/2010	740.61

1002160	12/30/2010	APLA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
-----					
	DUES 2011	LIBRARY MEMBERSHIPS & DUES		12/22/2010	250.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002161	12/30/2010 AVAC OF MYRTLE BEACH INC	10,277.28		
MYB1M58977	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/01/2010	10,277.28
1002162	12/30/2010 AXELROD,STUART	3,206.25		
JANUARY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/30/2010	3,206.25
1002163	12/30/2010 AYERS, AMY	126.00		
12/02-12/15	SOLICITOR TRAVEL		12/27/2010	126.00
1002164	12/30/2010 BATESON, DAVID	25.62		
10/28-10/30	EMERGENCY MEDICAL SERVICES TRAVEL		11/15/2010	25.62
1002165	12/30/2010 BLANCHARD MACHINERY CO	4,114.63		
0050013793	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2010	361.80
0050013798	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2010	729.00
0000116097	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2010	560.52
0000115477	ROAD MAINTENANCE SERVICE CONTRACTS		10/29/2010	560.52
0000116096	PUBLIC WORKS SERVICE CONTRACTS		11/30/2010	653.76
0000115476	PUBLIC WORKS SERVICE CONTRACTS		10/29/2010	653.76
PC050051869	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/21/2010	595.27
1002166	12/30/2010 CAMPBELL, HAMPTON	150.00		
12/9-12/16	PARKS AND RECREATION YOUTH BASKETBALL		12/20/2010	150.00
1002167	12/30/2010 CAROLINA SECURITY & FIRE, INC.	197.85		
CSF	MUSEUM SERVICE CONTRACTS		12/18/2010	197.85
1002168	12/30/2010 CHAVES ENTERPRISE INC	1,154.48		
2	RURAL FIRE RALPH ELLIS		12/12/2010	1,154.48
1002169	12/30/2010 CREEL GAS COMPANY INC	7,033.36		
47991	DEPARTMENT OVERHEAD ELECTRICITY		12/09/2010	905.99
47492	FIRE ELECTRICITY		12/22/2010	731.62
47481	FIRE ELECTRICITY		12/21/2010	713.89
47482	FIRE ELECTRICITY		12/21/2010	1,005.75
47474	FIRE ELECTRICITY		12/21/2010	530.53
33991	FIRE ELECTRICITY		12/16/2010	516.50
33989	FIRE ELECTRICITY		12/16/2010	833.23
34009	PARKS AND RECREATION ELECTRICITY		12/17/2010	899.91
34036	PARKS AND RECREATION ELECTRICITY		12/18/2010	631.34
33880	FLEET SERVICE ELECTRICITY		12/10/2010	264.60
1002170	12/30/2010 CROSBY, JOE	1,000.00		
JANUARY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/30/2010	1,000.00
1002171	12/30/2010 DD C ENGINEERS INC	1,765.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1010319	ENGINEERING CTC PROJECTS	10/31/2010	250.00
1011374	ENGINEERING CTC PROJECTS	11/30/2010	1,090.00
1010319	ENGINEERING CTC PROJECTS	10/31/2010	425.00
1002172	12/30/2010 DEBUSK, CANDY STRICKLAND		2,897.01
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
232316	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL	12/29/2010	1,291.08
232317	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL	12/29/2010	877.50
232318	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	12/29/2010	206.24
232319	SOLICITOR - DRUG COURT TRAVEL	12/29/2010	60.00
232320	SOLICITOR - DRUG COURT TRAVEL	12/29/2010	381.68
232321	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES	12/29/2010	56.99
11/24/2010	SOLICITOR - DRUG COURT TRAVEL	12/21/2010	23.52
1002173	12/30/2010 DENNIS CORPORATION		4,125.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0005609	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING	09/30/2010	4,125.00
1002174	12/30/2010 DUPLICATES INK		194.35
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47761	FLEET SERVICE GARAGE SUPPLIES AT LANDING	12/17/2010	194.35
1002175	12/30/2010 FOX, ERIC		3,206.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JANUARY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	12/30/2010	3,206.25
1002176	12/30/2010 FRONTIER		63,880.37
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2480483 1210	E-911 EMERGENCY TELEPHONE TELEPHONE	12/07/2010	54.60
1970175 1210	E-911 EMERGENCY TELEPHONE TELEPHONE	12/16/2010	17,507.16
1976102 1210	E-911 EMERGENCY TELEPHONE TELEPHONE	12/16/2010	46,318.61
1002177	12/30/2010 GARY'S PUMPING SERVICE		259.20
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5773	FIRE PROFESSIONAL SERVICES	12/10/2010	259.20
1002178	12/30/2010 GOUDE, REUBEN		3,206.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JANUARY 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	12/30/2010	3,206.25
1002179	12/30/2010 GOVDEALS		1,529.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204-112010	SALE OF EQUIPMENT E-GOV ICE CONTRACTS	11/30/2010	1,529.57
1002180	12/30/2010 GRAND STRAND WATER & SEWER		475.07
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
160009001210	PARKS AND RECREATION WATER & SEWER	12/25/2010	138.00
119222211210	FIRE WATER & SEWER	12/25/2010	24.12
119222211210	EMERGENCY MEDICAL SERVICES WATER & SEWER	12/25/2010	24.11
165800991210	FIRE WATER & SEWER	12/25/2010	73.66
166090961210	FIRE WATER & SEWER	12/25/2010	40.28
166007901210	FIRE WATER & SEWER	12/25/2010	174.90
1002181	12/30/2010 GRAND STRAND WATER & SEWER		387.36
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
554-01	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/13/2010	387.36
1002182	12/30/2010 HART, JAMES L INVOICE # DESCRIPTION	120.00		
	12/6-12/20 PARKS AND RECREATION SPECIAL EVENTS		12/30/2010	64.00
	12/6-12/20 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/30/2010	56.00
1002183	12/30/2010 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION	3,528.83		
	16422 1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	9.07
	16342 1210 FIRE ELECTRICITY		12/07/2010	237.20
	16231 1210 DEPARTMENT OVERHEAD ELECTRICITY		12/07/2010	179.55
	16219 1210 FIRE ELECTRICITY		12/07/2010	622.63
	1361315 1210 AYNOR IND PARK ELECTRICITY		12/17/2010	184.69
	1194492 1210 FIRE ELECTRICITY		12/17/2010	569.62
	16155 1210 FIRE ELECTRICITY		12/17/2010	350.00
	16399 FIRE ELECTRICITY		12/20/2010	170.00
	16164 1210 FIRE ELECTRICITY		12/20/2010	307.00
	1652 1210 FIRE ELECTRICITY		12/17/2010	703.33
	1904616 1210 AYNOR IND PARK ELECTRICITY		12/17/2010	176.59
	1638840 1210 EMERGENCY MEDICAL SERVICES ELECTRICITY		12/20/2010	19.15
1002184	12/30/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION	1,748.78		
	2481570 1210 PUBLIC DEFENDER TELEPHONE		12/16/2010	721.38
	3652364 1210 SOCIAL SERVICES TELEPHONE		12/20/2010	39.17
	3650348 1210 DETENTION TELEPHONE		12/24/2010	988.23
1002185	12/30/2010 IDENTITY PROMOTIONS LLC INVOICE # DESCRIPTION	814.69		
	S10271 PARKS AND RECREATION UNIFORMS & CLOTHING		12/16/2010	814.69
1002186	12/30/2010 IHT / GRAND STRAND INVOICE # DESCRIPTION	918.00		
	18754 HUMAN RESOURCES TEMPORARY SERVICES		12/20/2010	540.00
	18811 HUMAN RESOURCES TEMPORARY SERVICES		12/27/2010	378.00
1002187	12/30/2010 INTERSTATE BRANDS CORP INVOICE # DESCRIPTION	19.96		
	422062352729 INVENTORY LIVING HISTORY SERVICES		12/18/2010	19.96
1002188	12/30/2010 J & S ASPHALT MAINTENANCE INVOICE # DESCRIPTION	30,767.00		
	2853 PARKS AND RECREATION BUCKSPORT PARK		12/22/2010	5,900.00
	2854 PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION		12/22/2010	24,867.00
1002189	12/30/2010 JASPER ENGINE & TRANS INVOICE # DESCRIPTION	1,982.88		
	4701259 INVENTORY GARAGE N SEA/FLOYDS RECREATION		12/09/2010	1,982.88
1002190	12/30/2010 LANDMARK SIGNS AND GRAPHICS INVOICE # DESCRIPTION	1,375.00		
	2896 FLEET CAPITAL FLEET CAPITAL		12/28/2010	1,375.00
1002191	12/30/2010 LITTLE RIVER ALTERNATOR INC INVOICE # DESCRIPTION	81.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
2572	INVENTORY GARAGE AL		12/14/2010 81.00
1002192	12/30/2010 LITTLE RIVER WATER & SEWERAGE	1,023.81	
120423 1210	FIRE WATER & SEWER		12/15/2010 12.68
124165 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/15/2010 422.37
128060 1210	PARKS AND RECREATION WATER & SEWER		12/15/2010 10.31
129750 1210	FIRE WATER & SEWER		12/15/2010 22.16
134351 1210	PARKS AND RECREATION WATER & SEWER		12/15/2010 10.31
138066 1210	PARKS AND RECREATION WATER & SEWER		12/15/2010 320.06
138067 1210	PARKS AND RECREATION WATER & SEWER		12/15/2010 26.17
138282 1210	PUBLIC WORKS WATER & SEWER		12/15/2010 39.19
138282 1210	STORMWATER MANAGEMENT WATER & SEWER		12/15/2010 39.18
140583 1210	PARKS AND RECREATION WATER & SEWER		12/15/2010 111.07
140613 1210	PARKS AND RECREATION WATER & SEWER		12/15/2010 10.31
1002193	12/30/2010 LIVELY, CANDICE	111.30	
12/02-12/16	SOLICITOR TRAVEL		12/22/2010 85.68
12/17-12/20	SOLICITOR TRAVEL		12/22/2010 25.62
1002194	12/30/2010 LORIS REFRIGERATION HEATING &	740.00	
1231	FIRE REPAIRS AND MAINTENANCE		09/30/2010 175.00
808	FIRE REPAIRS AND MAINTENANCE		08/30/2010 90.00
1232	FIRE REPAIRS AND MAINTENANCE		12/18/2010 475.00
1002195	12/30/2010 LORIS, CITY OF	888.01	
787 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/14/2010 888.01
1002196	12/30/2010 MYRTLE BEACH, CITY OF	16,666.67	
200100502	FIRE SERVICE CONTRACTS		12/17/2010 16,666.67
1002197	12/30/2010 MYRTLE BEACH, CITY OF	314.35	
16940 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/17/2010 314.35
1002198	12/30/2010 N A D A APPRAISAL GUIDES	175.00	
RENEWAL	AUDITOR SPECIALIZED SUPPLIES		11/30/2010 175.00
1002199	12/30/2010 NORTH MYRTLE BEACH, CITY OF	4,196.00	
9899JANUARY	FIRE SERVICE CONTRACTS		12/30/2010 4,196.00
1002200	12/30/2010 O R COLAN ASSOCIATES	18,757.50	
4	WIDEN SC 707 ENGINEERING ALLOCATION		12/16/2010 18,757.50
1002201	12/30/2010 PALMETTO CONSTRUCTION GROUP	878,327.14	
10	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/28/2010 420,294.47
6	PARKS AND RECREATION 12M BOND SOUTH STRAND		12/30/2010 458,032.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002202	12/30/2010 PEE DEE PEST CONTROL	668.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16503 FIRE PEST CONTROL	D	11/17/2010	668.00
1002203	12/30/2010 PETTY CASH-EMS/FIRE	15.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232304 FIRE NON ASSET EQUIPMENT	D	12/21/2010	15.67
1002204	12/30/2010 PETTY CASH-PHILLIP THOMPSON	15.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232303 SHERIFF TRANSFERS & EXTRADITIONS		12/28/2010	15.75
1002205	12/30/2010 POSTMASTER	565.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PO BX 260677 CLERK OF COURT RENTS & LEASES		12/14/2010	510.00
	PO BOX 677 CLERK OF COURT RENTS & LEASES		12/14/2010	55.00
1002206	12/30/2010 RITEWAY AUTO GLASS	274.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8446 INVENTORY OUTSIDE VENDORSASES		12/13/2010	174.20
	8462 INVENTORY OUTSIDE VENDORSASES		12/14/2010	100.00
1002207	12/30/2010 RPM ENGINEERS	162,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4468 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/31/2010	162,000.00
1002208	12/30/2010 S C ASSOC OF CRIMINAL DEFENSE	330.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	ORRIE WEST PUBLIC DEFENDER MEMBERSHIPS & DUES		11/01/2010	330.00
1002209	12/30/2010 S C BAR CLE DIVISION	520.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	00049929 PROBATE JUDGE EMPLOYEE TRAINING		09/23/2010	260.00
	00049930 PROBATE JUDGE EMPLOYEE TRAINING		09/23/2010	260.00
1002210	12/30/2010 S C ELECTRIC & GAS	14,164.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5929 1210 SOCIAL SERVICES ELECTRICITY		12/16/2010	181.61
	6513 1210 DETENTION ELECTRICITY		12/16/2010	10,127.64
	7553 1210 DETENTION ELECTRICITY		12/16/2010	3,855.58
1002211	12/30/2010 S C RETIREMENT SYSTEM	1,000,902.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11/30/2010 STATE RETIREMENT REGULAR		12/27/2010	488,189.62
	11/30/2010 STATE RETIREMENT POLICE		12/27/2010	509,584.37
	11/30/2010 STATE RETIREMENT REGULAR		12/27/2010	2,888.43
	11/30/2010 STATE RETIREMENT POLICE		12/27/2010	239.92
1002212	12/30/2010 SAFETY PRODUCTS, INC	388.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	915200 ROAD MAINTENANCE SPECIALIZED SUPPLIES		11/30/2010	388.80
1002213	12/30/2010 SAM'S CLUB DIRECT	3,260.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

007216	PARKS AND RECREATION	COMMUNITY DEVELOPMENT	11/30/2010	154.21
007334	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM	11/22/2010	360.69
007313	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM	11/22/2010	412.67
001635	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM	12/08/2010	109.99
002203	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM	12/14/2010	520.66
00994	PARKS AND RECREATION	COMMUNITY DEVELOPMENT	12/02/2010	820.26
009815	PARKS AND RECREATION	ADULT SENIOR PROGRAMS	11/19/2010	89.87
000138	PARKS AND RECREATION	ADULT SENIOR PROGRAMS	11/22/2010	138.80
007215	PARKS AND RECREATION	ADULT SENIOR PROGRAMS	11/30/2010	158.41
008024	PARKS AND RECREATION	ADULT SENIOR PROGRAMS	12/08/2010	95.91
007217	PARKS AND RECREATION	YOUTH AFTERSCHOOL PROGRAM	11/30/2010	71.91
001634	PARKS AND RECREATION	COMMUNITY DEVELOPMENT	12/08/2010	277.59
CF101214	PARKS AND RECREATION	COMMUNITY DEVELOPMENT	12/14/2010	50.00

1002214 12/30/2010 SAM'S WHOLESALE 971.61  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

007214 PARKS AND RECREATION COMMUNITY DEVELOPMENT 11/30/2010 971.61

1002215 12/30/2010 SANTEE COOPER 53,615.39  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

31881 122010	DEPARTMENT OVERHEAD	ELECTRICITY	12/21/2010	1,261.37
647302 1210	SOLICITOR-DRUG ENFORCEMENT UNIT	ELECTRICITY	12/20/2010	238.39
301091 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/21/2010	5,966.50
58178 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/21/2010	26,334.73
667000 1210	LIBRARY	ELECTRICITY	12/20/2010	334.63
019000 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	458.00
310680 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	7,643.24
527211 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	9,090.22
560330 1210	FIRE	ELECTRICITY	12/20/2010	152.97
56874 1210	MAINTENANCE	ELECTRICITY	12/20/2010	15.20
692011 1210	REGISTRATION & ELECTION	ELECTRICITY	12/20/2010	1,022.82
692011 1210	CDBG PROGRAM	ELECTRICITY	12/20/2010	255.70
642331 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	67.63
623482 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	72.06
902540 1210	MAINTENANCE	ELECTRICITY	12/20/2010	701.93

1002216 12/30/2010 SANTEE COOPER 11,579.76  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

766000 1210	MUSEUM	ELECTRICITY	12/20/2010	585.32
92900 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	8,796.10
97800 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	356.59
980340 1210	DEPARTMENT OVERHEAD	ELECTRICITY	12/20/2010	50.02
893562 1210	PARKS AND RECREATION	ELECTRICITY	12/15/2010	247.44
268181 1210	MAINTENANCE	ELECTRICITY	12/17/2010	169.33
5086101210	DEPARTMENT OVERHEAD	ELECTRICITY	12/17/2010	1,374.96

1002217 12/30/2010 SANTEE COOPER 10,792.34  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

SCP 85477 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION 12/14/2010 10,792.34

1002218 12/30/2010 SC DEPT OF JUVENILE JUSTICE 7,250.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

17946 NOV DETENTION PROFESSIONAL SERVICES 12/01/2010 7,250.00

1002219 12/30/2010 SCLTA 225.00  
 INVOICE # DESCRIPTION INVOICE DATE AMOUNT

CONFERENCE MAINTENANCE EMPLOYEE TRAINING 12/28/2010 225.00

1002220 12/30/2010 SHIPLEY, DIANNE 11.34



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/16/2010	LIBRARY TRAVEL	12/20/2010	11.34
1002221	12/30/2010 SHRED ALERT 39.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1403-32	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	12/14/2010	39.90
1002222	12/30/2010 SIMPSON, GREGORY 360.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/9-12/17	PARKS AND RECREATION YOUTH BASKETBALL	12/20/2010	360.00
1002223	12/30/2010 SOUTH STRAND CAMPGROUND 13,529.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1ST QRT 2011	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS	12/30/2010	13,529.68
1002224	12/30/2010 STATE OF SOUTH CAROLINA 4,415.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I186622	PUBLIC WORKS WATERSHED	12/09/2010	883.00
I186619	PUBLIC WORKS WATERSHED	12/09/2010	883.00
I186618	PUBLIC WORKS WATERSHED	12/09/2010	883.00
I186621	PUBLIC WORKS WATERSHED	12/09/2010	883.00
I186620	PUBLIC WORKS WATERSHED	12/09/2010	883.00
1002225	12/30/2010 STRATEGIC CONNECTIONS INC 5,375.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
70005-4	DETENTION ADMINISTRATION/COURTS/VISITATION CEN	07/02/2010	5,375.40
1002226	12/30/2010 STRAWN & NEIL SOFTWARE 12,387.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93857	IT/GIS COMPUTER SERVICES CEN	12/20/2010	5,789.25
93858	IT/GIS COMPUTER SERVICES CEN	12/20/2010	6,598.50
1002227	12/30/2010 SUBURBAN PROPANE 1,787.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1728071348	FIRE ELECTRICITY CEN	12/17/2010	1,787.32
1002228	12/30/2010 TIME WARNER CABLE 864.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/23-1/22	DEPARTMENT OVERHEAD TELEPHONE	12/10/2010	675.00
12/24-01/23	PARKS AND RECREATION TELEPHONE	12/12/2010	189.68
1002229	12/30/2010 U S POSTMASTER 110.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PO BOX 380	SHERIFF RENTS & LEASES	12/14/2010	110.00
1002230	12/30/2010 VERIZON 45.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3652384 1210	FIRE TELEPHONE	12/10/2010	45.42
1002231	12/30/2010 VERIZON WIRELESS 343.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8436029677	COUNTY COUNCIL TELEPHONE/CELL PHONES	12/15/2010	343.66
1002232	12/30/2010 WACCAMAW CENTER MENTAL HEALTH 5,200.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4TH QRT	DETENTION SERVICE CONTRACTS	12/30/2010	5,200.00
1002233	12/30/2010 WALMART COMMUNITY BRC		18.39
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SOLICITOR SOLICITOR-GEORGETOWN OFFICE SUPPLIES	12/16/2010	18.39
1002234	12/30/2010 WASTE MANAGEMENT OF CONWAY		635.52
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	32516203470 PARKS AND RECREATION SERVICE CONTRACTS	12/30/2010	224.81
	325162203476 PARKS AND RECREATION SERVICE CONTRACTS	12/30/2010	236.04
	325162103478 PARKS AND RECREATION SERVICE CONTRACTS	12/30/2010	174.67
1002235	12/30/2010 WELLS FARGO FINANCIAL LEASING		375.84
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6755345781 PUBLIC DEFENDER RENTS & LEASES	11/21/2010	375.84
1002236	12/30/2010 WORK EASY TRANSLATIONS		187.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	388 PUBLIC DEFENDER SERVICE CONTRACTS	12/07/2010	187.50