

HORRY COUNTY CHECK REGISTER 08/01/2010 - 08/31/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
996625	08/05/2010	BEST UNIFORMS, INC	8,648.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	190702	POLICE UNIFORMS & CLOTHING		04/21/2010	8,339.76
	190702 02	POLICE UNIFORMS & CLOTHING		06/02/2010	308.88
996626	08/05/2010	BUCKSPORT WATER SYSTEM	29.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3295 0630	FIRE WATER & SEWER		06/30/2010	29.52
996627	08/05/2010	CANNON GLASS SERVICE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3855	DETENTION REPAIRS AND MAINTENANCE		06/29/2010	200.00
996628	08/05/2010	CONWAY AUTO PARTS	121.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310936	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/22/2010	26.77
	309477	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/16/2010	63.42
	307517	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/08/2010	29.70
	300857	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/10/2010	1.87
996629	08/05/2010	CONWAY ER PHYSICIANS	369.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02262010 KS	HUMAN RESOURCES EMPLOYEE MEDICAL		02/26/2010	369.00
996630	08/05/2010	CONWAY HOSPITAL	416.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051410 JG	HUMAN RESOURCES EMPLOYEE MEDICAL		05/14/2010	416.00
996631	08/05/2010	CONWAY, CITY OF	5,128.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G421000 0712	LIBRARY WATER & SEWER		06/30/2010	155.03
	G421000 0712	MAINTENANCE WATER & SEWER		06/30/2010	155.04
	J284000 0713	LIBRARY WATER & SEWER		06/30/2010	17.99
	J282000 0714	LIBRARY WATER & SEWER		06/30/2010	215.03
	J214000 0714	LIBRARY WATER & SEWER		06/30/2010	127.16
	K213950 0715	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	123.49
	R585075 0702	FIRE WATER & SEWER		06/30/2010	56.39
	J157000 0713	MUSEUM WATER & SEWER		06/30/2010	79.27
	M286000 0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	251.97
	G163000 0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	86.61
	G216000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	284.99
	G200000 0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	1,684.03
	G194000 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	1,582.39
	G200004 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	295.58
	G200002 0712	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	13.89
996632	08/05/2010	CONWAY, CITY OF	98.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G204000 0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	48.16
	G203000 0713	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	50.39
996633	08/05/2010	DENNIS CORPORATION	26,546.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	5182	ENGINEERING PRIVATE CONSTRUCTION		06/30/2010	26,546.74
996634	08/05/2010	DEUBELL, KEITH	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227394	KD EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/29/2010	37.25
996635	08/05/2010	ELLIOTT, DAVID	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227392	DE EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	37.25
996636	08/05/2010	FEDEX	95.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	716148451	LEGAL FEDEX/UPS	RVICES	06/30/2010	25.74
	716148451	GRANTS ADMINISTRATION FEDEX/UPS		06/30/2010	69.30
996637	08/05/2010	FLORENCE TRUCK CENTER, INC	1,349.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	KW44921	PUBLIC WORKS VEHICLE MAINTENANCE		06/24/2010	1,025.12
	KW44993	PUBLIC WORKS VEHICLE MAINTENANCE		06/24/2010	324.70
996638	08/05/2010	FUGRO EARTHDATA, INC	116,873.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3155	IT - AERIAL IMAGERY GRANT MACHINERY & EQUIPMENT		03/31/2010	116,873.08
996639	08/05/2010	GEORGETOWN COUNTY FINANCE DEPT	658.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201005195	SOLICITOR-GEORGETOWN POSTAGE		06/30/2010	658.17
996640	08/05/2010	GRAND STRAND WATER & SEWER	468.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6132161	0701 LIBRARY WATER & SEWER		06/30/2010	282.11
	5000000	0715 PUBLIC WORKS WATER & SEWER		06/30/2010	18.20
	5000871	0715 PUBLIC WORKS WATER & SEWER		06/30/2010	168.02
996641	08/05/2010	HICKS, STANLEY, JR	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR-JUN 0710	PUBLIC WORKS GROUNDS MAINTENANCE		06/30/2010	1,500.00
996642	08/05/2010	HOBART SERVICE	1,376.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25536451	DETENTION REPAIRS AND MAINTENANCE		06/30/2010	1,160.06
	25536400	DETENTION REPAIRS AND MAINTENANCE		06/30/2010	216.00
996643	08/05/2010	HORRY COUNTY POLICE DEPARTMENT	145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2010	SOLICITOR PROFESSIONAL SERVICES		06/30/2010	95.00
	JUNE 2010	SOLICITOR PROFESSIONAL SERVICES		06/30/2010	50.00
996644	08/05/2010	JOHNSON, NICK	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29227	NJ PARKS AND RECREATION ATHLETIC CAMPS		05/25/2010	35.00
996645	08/05/2010	O R COLAN ASSOCIATES	21,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
#1 707 W ORC	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2010
		21,000.00	
996646	08/05/2010 OFFICE DEPOT	524.89	
518646619001	SOLICITOR OFFICE SUPPLIES		05/11/2010
518646622001	SOLICITOR OFFICE SUPPLIES		05/11/2010
516568337001	SOLICITOR OFFICE SUPPLIES		04/21/2010
516568389001	SOLICITOR OFFICE SUPPLIES		04/21/2010
996647	08/05/2010 SELLERS CONSTRUCTION, LLC	202,027.03	
#024 JRLD II	DETENTION SITWORK-STORMWATER, FENCING, PARKIN		06/30/2010
#024 JRLDCII	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2010
#024 JRLDII	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		06/30/2010
#024JRLD II	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		06/30/2010
#024JRLD II	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2010
#024 JRLD II	DETENTION DETENTION RENOVATIONS		06/30/2010
996648	08/05/2010 SQUEAKY'S AUTOMOTIVE	311.00	
48647	POLICE PROFESSIONAL SERVICES		06/21/2010
48688	POLICE PROFESSIONAL SERVICES		06/24/2010
48638	POLICE PROFESSIONAL SERVICES		06/27/2010
996649	08/05/2010 SURFSIDE BEACH, TOWN OF	1,067.50	
JUNE 10 JRL	DETENTION PROFESSIONAL SERVICES		06/30/2010
996650	08/05/2010 UPS STORE THE	23.93	
800 06212010	SHERIFF FEDEX/UPS		06/21/2010
996651	08/05/2010 VERIZON	116.65	
4884351 0710	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		06/30/2010
996652	08/05/2010 VERMONT MEDICAL INC	425.91	
353988	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/14/2010
361824	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/18/2010
996653	08/05/2010 WAL MART COMMUNITY BRC	26.87	
3963 062310	DETENTION SPECIALIZED SUPPLIES		06/23/2010
996654	08/05/2010 WAL MART COMMUNITY BRC	76.62	
7229 061810	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/18/2010
86 062510	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/25/2010
996655	08/05/2010 WINYAH NURSING SERVICES	6,092.50	
5041 REI	DETENTION TEMPORARY SERVICES		06/02/2010
996656	08/05/2010 WOOLPERT INC	2,055.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010004615	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	06/30/2010	2,055.00
996657	08/05/2010 XEROX CORPORATION 7,548.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48999269	SOLICITOR RENTS & LEASES	06/30/2010	22.89
49094544	TREASURER SERVICE CONTRACTS	06/30/2010	9.26
048097916	HUMAN RESOURCES RENTS & LEASES	06/01/2010	478.67
048662153	HUMAN RESOURCES RENTS & LEASES	06/30/2010	1,275.45
048999274	SOLICITOR-GEORGETOWN RENTS & LEASES	06/30/2010	211.57
049094543	SOLICITOR-GEORGETOWN RENTS & LEASES	06/30/2010	880.51
048999272	SOLICITOR-GEORGETOWN RENTS & LEASES	06/30/2010	2,164.74
048999271	SOLICITOR-GEORGETOWN RENTS & LEASES	06/30/2010	1,173.18
048999273	SOLICITOR-GEORGETOWN RENTS & LEASES	06/30/2010	662.32
048999275	SOLICITOR-GEORGETOWN RENTS & LEASES	06/30/2010	669.87
996658	08/05/2010 AAA CAROLINAS 2.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227427	MISCELLANEOUS REVENUE HR-AAA DIP	07/30/2010	2.00
996659	08/05/2010 ARMSTRONG, KRISTOPHER 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
071510 KA	PUBLIC SAFETY DIVISION COMPETITION TEAMS	07/15/2010	75.00
996660	08/05/2010 AWESOME INFLATABLES 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227962	PARKS AND RECREATION SPECIAL EVENTS	08/03/2010	300.00
996661	08/05/2010 BEST BUY 1,282.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07212010	SHERIFF-JAG STIMULUS FY2009 - 2010 NON ASSET EQUIPMENT	07/21/2010	1,282.15
996662	08/05/2010 BLACK, RAY ALLEN 10.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227428	ASSESSOR OFFICE SUPPLIES EQUIPMENT	07/27/2010	10.79
996663	08/05/2010 BOSWELL ELECTRIC OF MONROE INC 80,285.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11 JRL KITCH	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE QUIPMENT	07/30/2010	14,630.60
18 PH II ADM	DETENTION ADMINISTRATION/COURTS/VISITATION CENQUIPMENT	06/30/2010	34,877.00
18 JRLD ADMI	DETENTION DETENTION RENOVATIONS QUIPMENT	07/30/2010	30,777.80
996664	08/05/2010 BUCKSPORT WATER SYSTEM 215.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11151 072310	PARKS AND RECREATION WATER & SEWER	08/01/2010	153.70
18 072310	EMERGENCY MEDICAL SERVICES WATER & SEWER	07/23/2010	30.68
18 072310	LIBRARY WATER & SEWER	07/23/2010	30.69
996665	08/05/2010 BUREAU FOR CHILD SUPPORT 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235789144	LEVY CHILD SUPPORT R	08/05/2010	50.00
996666	08/05/2010 BUREAU FOR CHILD SUPPORT 186.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
421042	LEVY CHILD SUPPORT R	08/05/2010	186.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996667	08/05/2010 BUTLER, PAUL D	1,608.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	073010 PB SHERIFF TRAVEL		07/30/2010	1,608.30
996668	08/05/2010 CARAKER, DAVID	720.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/19-30/10DC DUE TO SOLICITOR-CONWAY ESTREATMENT		07/30/2010	720.00
996669	08/05/2010 CHARLOTTE BOBCATS ARENA	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	227957 PARKS AND RECREATION SPECIAL EVENTS		08/03/2010	200.00
996670	08/05/2010 CLERK OF COURT - HORRY COUNTY	8,812.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	227503 LEVY CHILD SUPPORT SPECIAL EVENTS		08/05/2010	8,812.83
996671	08/05/2010 COMMONWEALTH OF MASS DOR	148.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT SPECIAL EVENTS		08/05/2010	148.96
996672	08/05/2010 COMPANION LIFE	36,849.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2010 CL PREPAID EXPENSES BENEFIT RELATEDNTS		08/05/2010	36,849.19
996673	08/05/2010 CONNER, MARSHA	62.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	072810 MC SOLICITOR-GEORGETOWN TRAVEL		07/28/2010	62.16
996674	08/05/2010 CONWAY, CITY OF	14,866.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S106696 0710 DETENTION WATER & SEWER		07/30/2010	3,496.23
	S106702 0710 DEPARTMENT OVERHEAD WATER & SEWER		07/26/2010	17.27
	S106703 0710 DETENTION WATER & SEWER		07/26/2010	320.45
	S106700 0710 DETENTION WATER & SEWER		07/26/2010	4,698.66
	S106694 0710 DETENTION WATER & SEWER		07/26/2010	2,508.33
	S106745 0710 DETENTION WATER & SEWER		07/26/2010	43.77
	Q530225 0710 DEPARTMENT OVERHEAD WATER & SEWER		07/22/2010	35.88
	Q530250 0710 POLICE WATER & SEWER		07/22/2010	40.77
	Q530220 0710 DEPARTMENT OVERHEAD WATER & SEWER		07/22/2010	1,691.25
	S110650 0710 DEPARTMENT OVERHEAD WATER & SEWER		07/21/2010	52.51
	S106746 0710 DETENTION WATER & SEWER		07/26/2010	156.59
	S106726 0710 DEPARTMENT OVERHEAD WATER & SEWER		07/26/2010	49.16
	S106740 0710 DEPARTMENT OVERHEAD WATER & SEWER		07/26/2010	1,358.44
	S106725 0710 ANIMAL CARE CENTER WATER & SEWER		07/30/2010	397.44
996675	08/05/2010 EDBROOKE, JIM	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071510 JE PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996676	08/05/2010 FBMC SC MONEY PLUS ADMIN FEE	362.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	227499 MONEY PLUS PETITION TEAMS		08/05/2010	185.20
	227499 MISCELLANEOUS DEDUCTION CHILD CARE S		08/05/2010	4.86
	227499 INSURANCE FEES NON TAXABLE CARE S		08/05/2010	172.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996677	08/05/2010 FBMC SC MONEY PLUS CCM	6,762.86		
227498	MONEY PLUS CARE S		08/05/2010	6,474.38
227498	MISCELLANEOUS DEDUCTION CHILD CARE S		08/05/2010	288.48
996678	08/05/2010 FLOYD, MALCOM DALE	2,500.00		
1780003017	ENGINEERING CONDEMNATION COST		08/02/2010	2,500.00
996679	08/05/2010 FRONTIER	323.17		
2481520 0710	DEPARTMENT OVERHEAD TELEPHONE		07/22/2010	323.17
996680	08/05/2010 GRAND STRAND WATER & SEWER	35.90		
6131305 0810	LIBRARY WATER & SEWER		08/01/2010	35.90
996681	08/05/2010 HORRY COUNTY TREASURER	397.49		
227424	TREASURER ADVERTISING & SIGNS		08/03/2010	397.49
996682	08/05/2010 HORRY ELECTRIC COOP INC	1,622.91		
16180 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		07/26/2010	47.75
16164 0710	FIRE ELECTRICITY		07/23/2010	361.00
16399 0710	FIRE ELECTRICITY		07/23/2010	104.00
16275 0710	FIRE ELECTRICITY		07/26/2010	252.00
16466 0710	FIRE ELECTRICITY		07/26/2010	261.00
1742105 0710	PARKS AND RECREATION ELECTRICITY		07/26/2010	211.41
16355 0710	FIRE ELECTRICITY		07/27/2010	105.00
16111 0710	PARKS AND RECREATION ELECTRICITY		07/27/2010	7.75
16419 0710	FIRE ELECTRICITY		07/26/2010	273.00
996683	08/05/2010 HORRY TELEPHONE COOP	1,899.48		
3976423 0710	FIRE TELEPHONE		07/12/2010	41.32
0666709 0810	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2010	201.40
0649391 0710	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/04/2010	104.95
3650671 0710	COUNTY ENGINEER TELEPHONE		07/24/2010	39.35
3650671 0710	PUBLIC WORKS DIVISION TELEPHONE		07/24/2010	41.28
3650671 0710	PUBLIC WORKS TELEPHONE		07/24/2010	68.28
3650671 0710	ROAD MAINTENANCE TELEPHONE		07/24/2010	10.48
3650671 0710	STORMWATER MANAGEMENT TELEPHONE		07/24/2010	39.32
3650671 0710	DEPARTMENT OVERHEAD TELEPHONE		07/24/2010	58.20
0676081 0710	BEACH SERVICES TELEPHONE		07/24/2010	44.28
2383601 0710	EMERGENCY MEDICAL SERVICES TELEPHONE		07/24/2010	92.27
3650348 0710	DETENTION TELEPHONE		07/24/2010	958.02
3650064 0710	FLEET SERVICE TELEPHONE		07/24/2010	39.26
3650913 0710	CDBG PROGRAM TELEPHONE		07/24/2010	38.75
3921219 0710	MAGISTRATE - MOUNT OLIVE TELEPHONE		07/24/2010	122.32
996684	08/05/2010 HORRY TELEPHONE COOP	78.56		
3652364 0710	SOCIAL SERVICES TELEPHONE		07/20/2010	39.28
3652359 0710	SOCIAL SERVICES TELEPHONE		07/20/2010	39.28
996685	08/05/2010 HOWELL, DAVID	75.00		

	071510 DH	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996686	08/05/2010	HYMAN, MICHAEL T	657.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/19-30/10MH	DUE TO SOLICITOR-CONWAY ESTREATMENT	S	07/30/2010	657.00
996687	08/05/2010	KLUNK, STEVEN	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071510 SK	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996688	08/05/2010	MEDEIROS, MICHAEL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071510 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996689	08/05/2010	MEDICAL PLACEMENT INC	2,564.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13	DETENTION TEMPORARY SERVICES		08/04/2010	2,564.63
996690	08/05/2010	MIDLANDS TECHNICAL COLLEGE	399.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227483	POLICE TRAVEL		07/27/2010	399.00
996691	08/05/2010	MOORE, CHELSEY LAUREN	639.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/20-30/10CM	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/30/2010	639.00
996692	08/05/2010	MURRELLS INLET-GARDEN	7,895.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 10 MIG	AGENCY PAYMENTS IMPACT FEE		08/02/2010	7,895.87
996693	08/05/2010	NOREK, MICHAEL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071510 MN	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996694	08/05/2010	NORTON, KENNETH	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071510 KN	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996695	08/05/2010	PEAVY, JOEY	1,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227486	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/30/2010	1,400.00
996696	08/05/2010	PRAVEL, EHREN	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	071510 EP	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996697	08/05/2010	S C ASSOCIATION OF COUNTIES	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227485	LEGAL TRAVEL		07/27/2010	10.00
996698	08/05/2010	S C DEPT OF NATURAL RESOURCES	1,001.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
83444	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		08/05/2010	1,001.35
996699	S C ELECTRIC & GAS	24.31		
8829 0710	FIRE ELECTRICITY	INES	07/27/2010	24.31
996700	S C RETIREMENT SYSTEMS	1,207.76		
227507	MISCELLANEOUS RETIREMENT LOAN	INES	08/04/2010	521.23
227508	MISCELLANEOUS RETIREMENT LOAN	INES	08/05/2010	686.53
996701	SANTEE COOPER	1,992.25		
318810 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/26/2010	578.26
823810 0710	PUBLIC WORKS ELECTRICITY		07/28/2010	21.20
243810 0710	PUBLIC WORKS ELECTRICITY		07/28/2010	23.55
587600 0720	INFRASTRUCTURE MAINTENANCE ELECTRICITY		07/30/2010	866.29
490200 0710	LIBRARY ELECTRICITY		07/29/2010	502.95
996702	SCACA	10.00		
227621	CLERK OF COURT TRAVEL		07/21/2010	10.00
996703	SECRETARY OF STATE	25.00		
227998	POLICE SPECIALIZED SUPPLIES		08/02/2010	25.00
996704	SECRETARY OF STATE	25.00		
227958	PARKS AND RECREATION MEMBERSHIPS & DUES		07/30/2010	25.00
996705	SILVERBERG, JEFFREY	720.00		
7/19-30/10JS	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/30/2010	720.00
996706	SQUEAKY'S AUTOMOTIVE	757.00		
48617	POLICE PROFESSIONAL SERVICES		07/01/2010	105.00
48802	POLICE PROFESSIONAL SERVICES		07/04/2010	155.00
48842	POLICE PROFESSIONAL SERVICES		07/07/2010	85.00
48841	POLICE PROFESSIONAL SERVICES		07/07/2010	85.00
48775	POLICE PROFESSIONAL SERVICES		07/15/2010	115.00
48183	POLICE PROFESSIONAL SERVICES		07/19/2010	95.00
48934	POLICE PROFESSIONAL SERVICES		07/26/2010	117.00
996707	STATE OF SOUTH CAROLINA	372,212.63		
I184752	BEACH SERVICES INSURANCE-OTHER		07/06/2010	69.79
I184941	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/19/2010	3,039.05
I184942	DEPARTMENT OVERHEAD BLDG/CONTENTS INSURANCE		07/19/2010	1,088.88
I184668	PREPAID INSURANCE GENERAL INSURANCE		07/01/2010	4,095.00
I184871 1 PM	PREPAID INSURANCE GENERAL INSURANCE		07/14/2010	348,325.07
I184465 ACC	FIRE VEHICLE INSURANCE CE		07/01/2010	15,594.84
996708	SUNDAY, ROBERT L	1,040.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7/19-7/30 RS	TREASURER PROFESSIONAL SERVICES		07/30/2010	1,040.00
996709	08/05/2010 SURFSIDE ALLSTARS	6,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	227478 COUNTY COUNCIL RECREATION - D5		08/03/2010	5,000.00
	227478 COUNTY COUNCIL RECREATION - CHAIRMAN		08/03/2010	1,000.00
996710	08/05/2010 THOMPSON, KATHY B	17.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080210 KT POLICE UNIFORMS & CLOTHING		08/02/2010	17.28
996711	08/05/2010 TIME WARNER CABLE	42.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	662902 0801 LIBRARY TELEPHONE		08/01/2010	42.38
996712	08/05/2010 UNITED WAY OF HORRY COUNTY	1,072.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	227506 UNITED WAY		08/05/2010	1,072.05
996713	08/05/2010 VERIZON SELECT SERVICES, INC.	28,625.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MN86217 2YR IT/GIS SERVICE CONTRACTS		07/13/2010	28,625.79
996714	08/05/2010 WAL MART COMMUNITY BRC	9.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3408 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/04/2010	5.32
	8683 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/07/2010	4.01
996715	08/05/2010 WARD, EARL	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	072710 EW POLICE TRAVEL		07/27/2010	75.00
996716	08/05/2010 WEAVER, JOHN	162.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7/30-8/310JW ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		08/04/2010	162.50
996717	08/05/2010 WHITTEN, PAUL	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	080610 PW PUBLIC SAFETY DIVISION TRAVEL - DEPARTMENT HEADS		08/05/2010	70.00
996718	08/05/2010 WINDSOR, AARON	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	071510 AW PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/15/2010	75.00
996719	08/05/2010 XEROX CORPORATION	264.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	599521332ENG COUNTY ENGINEER RENTS & LEASES		08/01/2010	88.21
	599521332IR PUBLIC WORKS DIVISION RENTS & LEASES		08/01/2010	88.21
	599521332SW STORMWATER MANAGEMENT RENTS & LEASES		08/01/2010	88.21
996720	08/05/2010 YUHASSE, JOE	34.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	073010 JY STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/30/2010	34.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996721	08/06/2010 SOURCELINK	50,000.00		
	POSTAGE		08/06/2010	50,000.00
996722	08/06/2010 A & A GARAGE DOORS	85.00		
	2696 MAINTENANCE REPAIRS AND MAINTENANCE		07/27/2010	85.00
996723	08/06/2010 ADVANCE AUTO PARTS	465.60		
	21066221 INVENTORY GARAGE AINTENANCE		07/29/2010	465.60
996724	08/06/2010 ALLEN AVIATION, INC	22,200.00		
	843 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/31/2010	22,200.00
996725	08/06/2010 AMERICAN SOLUTIONS	266.19		
	585467 CENTRAL SUMMARY COURT-CTC JURY		07/07/2010	51.30
	600921 CLERK OF COURT PRINTING & BINDING		07/28/2010	214.89
996726	08/06/2010 AXELROD & ASSOCIATES, PA	3,358.00		
	08022010 SA PUBLIC DEFENDER SERVICE CONTRACTS		08/02/2010	3,358.00
996727	08/06/2010 AXELROD,STUART	3,206.25		
	100 SA PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/02/2010	3,206.25
996728	08/06/2010 B C CANNON COMPANY, INC	214.62		
	19415 PUBLIC WORKS RENTS & LEASES		07/14/2010	214.62
996729	08/06/2010 BAKER DISTRIBUTING COMPANY	50.03		
	E023853 MAINTENANCE REPAIRS AND MAINTENANCE		07/27/2010	50.03
996730	08/06/2010 BARBARA PRATT, ATTORNEY AT LAW	4,000.00		
	08022010 BP PUBLIC DEFENDER SERVICE CONTRACTS		08/02/2010	4,000.00
996731	08/06/2010 BEACON SAFE & LOCK INC	579.00		
	39974 TREASURER OFFICE SUPPLIES		07/23/2010	579.00
996732	08/06/2010 BIO-GRAPHICS	403.92		
	138527 PARKS AND RECREATION ADVERTISING & SIGNS		08/02/2010	403.92
996733	08/06/2010 BLACK'S TIRE SERVICE	287.98		
	6403563 INVENTORY GARAGE RTISING & SIGNS		07/27/2010	287.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996734	08/06/2010 BLANCHARD MACHINERY CO	653.08		
	INVOICE # DESCRIPTION			
	50005306 INVENTORY GARAGE RTISING & SIGNS		07/22/2010	151.90-
	350001764 INVENTORY GARAGE RTISING & SIGNS		07/14/2010	630.30
	50013395 PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/26/2010	174.68
996735	08/06/2010 BUCKY'S SIGNS & DISPLAYS	1,488.06		
	INVOICE # DESCRIPTION			
	98143 MAINTENANCE REPAIRS AND MAINTENANCE		07/31/2010	1,488.06
996736	08/06/2010 BYRD, RANDI	35.00		
	INVOICE # DESCRIPTION			
	07302010 RB PARKS AND RECREATION ATHLETIC CAMPS		08/03/2010	35.00
996737	08/06/2010 C L BENTON & SONS INC	15,030.00		
	INVOICE # DESCRIPTION			
	AP 1 072510 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		07/25/2010	15,030.00
996738	08/06/2010 C.R. JACKSON INC	990.71		
	INVOICE # DESCRIPTION			
	34884 PUBLIC WORKS ASPHALT SUPPLIES		07/15/2010	173.32
	34946 PUBLIC WORKS ASPHALT SUPPLIES		07/20/2010	817.39
996739	08/06/2010 CDW GOVERNMENT, INC	6,667.86		
	INVOICE # DESCRIPTION			
	TGN2324 IT/GIS SERVICE CONTRACTS		07/14/2010	277.86
	TGN0761 IT/GIS SERVICE CONTRACTS		07/14/2010	3,690.00
	THG1652 IT/GIS SERVICE CONTRACTS		07/16/2010	2,700.00
996740	08/06/2010 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION			
	251599269 LEVY CHILD SUPPORT ACTS		08/06/2010	184.82
996741	08/06/2010 COASTAL CAROLINA UNIVERSITY	9,300.00		
	INVOICE # DESCRIPTION			
	1306217 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/15/2010	9,300.00
996742	08/06/2010 COASTAL CAROLINA UNIVERSITY	107,291.00		
	INVOICE # DESCRIPTION			
	070110-63011 STORMWATER MANAGEMENT WATER QUALITY MONITORING		07/26/2010	66,900.00
	070110-63011 STORMWATER MANAGEMENT WATER QUALITY MONITORING		07/26/2010	40,391.00
996743	08/06/2010 COASTAL SANITARY	434.89		
	INVOICE # DESCRIPTION			
	6861200 MAINTENANCE CLEANING SUPPLIES		07/22/2010	434.89
996744	08/06/2010 COMMONWEALTH OF MASS DOR	389.70		
	INVOICE # DESCRIPTION			
	005045468 LEVY CHILD SUPPORT SUPPLIES		08/06/2010	389.70
996745	08/06/2010 CONWAY AUTO PARTS	1,503.94		
	INVOICE # DESCRIPTION			
	319863 INVENTORY GARAGE LIES		07/28/2010	159.48-
	315723 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/12/2010	97.20

	318744	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		07/23/2010	16.85
	319994	INVENTORY GARAGE AIRS AND MAINTENANCE		07/29/2010	235.35
	319993	INVENTORY GARAGE AIRS AND MAINTENANCE		07/29/2010	282.46
	320507	INVENTORY GARAGE AIRS AND MAINTENANCE		07/30/2010	326.54
	320508	INVENTORY GARAGE AIRS AND MAINTENANCE		07/30/2010	612.38
	320509	INVENTORY GARAGE AIRS AND MAINTENANCE		07/30/2010	92.64
996746	08/06/2010	CONWAY FORD INC	988.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	606140	INVENTORY GARAGE AIRS AND MAINTENANCE		07/27/2010	360.43
	606119	INVENTORY GARAGE AIRS AND MAINTENANCE		07/28/2010	136.38
	606141	INVENTORY GARAGE AIRS AND MAINTENANCE		07/27/2010	83.98
	174958	INVENTORY OUTSIDE VENDORS AIRS AND MAINTENANCE		08/03/2010	407.49
996747	08/06/2010	CONWAY HOSPITAL	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07162010 SC	DETENTION MEDICAL SUPPLIES		07/27/2010	208.00
	07152010 CL	DETENTION MEDICAL SUPPLIES		07/22/2010	42.00
996748	08/06/2010	COOPER METAL WORKS, INC	585.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8928	INVENTORY OUTSIDE VENDORSS		08/02/2010	585.00
996749	08/06/2010	COOPER'S OFFICE SUPPLIES	73.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48756	APPEAL'S BOARD OFFICE SUPPLIES		07/27/2010	9.18
	48735	PLANNING OFFICE SUPPLIES		07/19/2010	64.80
996750	08/06/2010	CPC-CLINICAL DIVISION	25.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07152010 CL	DETENTION MEDICAL SUPPLIES		07/22/2010	25.30
996751	08/06/2010	CREEL GAS COMPANY INC	399.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33191 HORPAR	PARKS AND RECREATION ELECTRICITY		07/02/2010	399.02
996752	08/06/2010	CROSBY, JOE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100 080210	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/02/2010	1,000.00
996753	08/06/2010	DELL MARKETING, L P	216.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XF1741192	IT/GIS SERVICE CONTRACTS	CTS	07/16/2010	216.00
996754	08/06/2010	DILMAR OIL CO INC	405.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1801784	INVENTORY GARAGE	CTS	07/20/2010	121.79
	1803177	INVENTORY GARAGE	CTS	07/27/2010	284.18
996755	08/06/2010	DOCUSYSTEMS	44.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109014	DETENTION SERVICE CONTRACTS		07/20/2010	44.89
996756	08/06/2010	DRAM TREE BOOKS	119.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	07212010	INVENTORY MUSEUM GIFT SHOTS		07/21/2010	119.76
996757	08/06/2010	DUPLICATES INK	61.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46477	STORMWATER MANAGEMENT OFFICE SUPPLIES		07/29/2010	61.56
996758	08/06/2010	ELVIS STORAGE CONTAINERS, INC	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54614 071510	PARKS AND RECREATION RENTS & LEASES		07/15/2010	108.00
996759	08/06/2010	ENDICOTT, WILLIAM R DDS	910.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4837 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	65.00
	3610 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	180.00
	4836 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	135.00
	4835 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	135.00
	4745 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	65.00
	4163 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	65.00
	4834 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	135.00
	4833 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	65.00
	4092 072910	DETENTION MEDICAL SUPPLIES		07/29/2010	65.00
996760	08/06/2010	EQUIFAX INFORMATION SVCS LLC	10.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5610461	DETENTION PROFESSIONAL SERVICES		07/24/2010	10.99
996761	08/06/2010	EVANS WELDING	1,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	730102	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/30/2010	100.00
	730101	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/30/2010	975.00
996762	08/06/2010	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT QUIPMENT MAINTENANCE		08/06/2010	203.82
996763	08/06/2010	FAMILY COURT OF THE 5TH	202.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1997204600	LEVY CHILD SUPPORT QUIPMENT MAINTENANCE		08/06/2010	202.98
996764	08/06/2010	FEDEX	18.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	716237485	SOLICITOR FEDEX/UPS		07/20/2010	18.36
996765	08/06/2010	FEDEX EXPRESS	45.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	716215344	HUMAN RESOURCES FEDEX/UPS		07/20/2010	45.36
996766	08/06/2010	FEDEX KINKO'S	85.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500007008	SOLICITOR PROFESSIONAL SERVICES		07/20/2010	85.31
996767	08/06/2010	FIRST STAFFING	2,726.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12179	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/28/2010	2,726.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996768	08/06/2010 FORMS & SUPPLY INC	223.99		
10654440	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/27/2010	223.99
996769	08/06/2010 FOTORNY, STEPHANIE M	400.00		
452773	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/02/2010	400.00
996770	08/06/2010 FOX, ERIC	3,206.25		
100 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/02/2010	3,206.25
996771	08/06/2010 FRAZIER, BRANDON	140.00		
072110 BF	PARKS AND RECREATION TENNIS GRANT FY 2009		07/26/2010	140.00
996772	08/06/2010 FREEMAN, TOM	10.47		
227548 TF	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		07/20/2010	10.47
996773	08/06/2010 G & G MINING CO	29,469.74		
7183 1	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/31/2010	26,431.40
7183	PUBLIC WORKS ASPHALT SUPPLIES		07/31/2010	3,038.34
996774	08/06/2010 GALE GROUP THE	1,069.18		
16850542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/08/2010	798.88
16860256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/15/2010	270.30
996775	08/06/2010 GLASSCOCK COMPANY, INC	1,562.83		
6778 1	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/17/2010	1,458.26
6778	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/17/2010	104.57
996776	08/06/2010 GOUDE, REUBEN	3,206.25		
100 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/02/2010	3,206.25
996777	08/06/2010 GRANICUS	925.60		
20160	IT/GIS PROFESSIONAL SERVICES	CTS	07/15/2010	925.60
996778	08/06/2010 GREEN RESOURCE	1,377.00		
19688	PARKS AND RECREATION CHEMICALS		07/15/2010	1,377.00
996779	08/06/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT CHEMICALS		08/06/2010	227.50
996780	08/06/2010 GS2 ENGINEERING &	218.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
40429	ENGINEERING CTC PROJECTS		07/23/2010	218.00
996781	08/06/2010 HARRIS, MARK	73.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
08022010 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/02/2010	73.08
996782	08/06/2010 HICKS, STANLEY, JR	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
07272010 SH	PUBLIC WORKS GROUNDS MAINTENANCE		07/27/2010	500.00
996783	08/06/2010 HUGHES, JAMES O JR	65.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
08022010 JH	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		08/02/2010	65.52
996784	08/06/2010 IFH FOOD SERVICE DISTRIBUTION	5,377.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4633264CM	DETENTION FOOD SUPPLIES		07/21/2010	36.83-
4657821	DETENTION FOOD SUPPLIES		07/21/2010	2,607.43
4661273	DETENTION FOOD SUPPLIES		07/28/2010	2,807.19
996785	08/06/2010 IHT / GRAND STRAND	177.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
17106	CDBG PROGRAM TEMPORARY SERVICES		08/02/2010	177.94
996786	08/06/2010 ILLHARDT, ANGIE	154.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
08022010 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		08/02/2010	40.80
227572 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		08/02/2010	21.37
227572 AI	800MHZ REBANDING PROJECT TRAVEL - DEPARTMENT HEADS		08/02/2010	42.63
227572 AI	800MHZ REBANDING PROJECT TRAVEL - DEPARTMENT HEADS		08/02/2010	49.45
996787	08/06/2010 INGRAM	1,652.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
52750552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/20/2010	192.14
52750553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/20/2010	256.08
52610291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/13/2010	59.56
52603896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/12/2010	14.39
52577628	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/09/2010	56.39
52577627	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/09/2010	53.92
52550302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/08/2010	159.97
52513191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	130.80
52513188	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	194.54
52513189	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	172.10
52513190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	71.04
52513186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	66.08
52513187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	94.60
52513184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	14.52
52513183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	116.73
996788	08/06/2010 INGRAM	2,842.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
52513182	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	57.44
52513181	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	47.36
52513180	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/07/2010	57.00
52461346	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/02/2010	61.78
52461345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/02/2010	17.76
52461344	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/02/2010	30.18
52461343	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/02/2010	14.22

52461341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/02/2010	23.68
52461342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/02/2010	475.21
52461340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/02/2010	40.40
52456848	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/02/2010	1.08
52456849	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/02/2010	1,584.00
52456847	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/02/2010	159.28
52436215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/01/2010	263.95
52426571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/01/2010	9.56
996789	08/06/2010 INGRAM	1,867.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
52426570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/01/2010	14.92
52411221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	43.58
52411220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	57.18
52411219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	55.99
52411218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	97.84
52411217	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	114.63
52411216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	177.30
52411215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	269.62
52411214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	399.50
52404742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	38.24
52411222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	06/30/2010	21.77
52697925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/16/2010	28.72
52610295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/13/2010	73.24
52610294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/13/2010	149.20
52610293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/13/2010	325.80
996790	08/06/2010 INGRAM	393.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
52610292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/13/2010	281.90
52513185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/07/2010	53.07
52820154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	07/22/2010	58.84
996791	08/06/2010 INMANS MUFFLER SHOP	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
31661	INVENTORY OUTSIDE VENDORSAL SUPPLIES	HEADS	07/29/2010	40.00
996792	08/06/2010 INTERNETWORK ENGINEERING	4,466.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
77277	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		07/21/2010	4,466.69
996793	08/06/2010 J & J CAFETERIA	55.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
07292010	CLERK OF COURT FOOD SUPPLIES	COMPLEX	07/29/2010	55.77
996794	08/06/2010 KEYMATE, INC	198.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
24877	MAINTENANCE REPAIRS AND MAINTENANCE	COMPLEX	07/20/2010	198.72
996795	08/06/2010 KT CONSULTANTS, INC	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2010000957	LEGAL LEGAL FEES	COMPLEX	07/29/2010	60.00
996796	08/06/2010 LEBIEDZ, PAT	17.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
07142010 PL	PLANNING ZONING BOARD OF APPEALS	COMPLEX	07/14/2010	17.64
996797	08/06/2010 LEON'S TRIM SHOP	170.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7266	INVENTORY OUTSIDE VENDORSAPPEALS	07/29/2010	170.00
996798	08/06/2010 LEWIS STARTER & ALTERNATOR SVC 222.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
18070	INVENTORY OUTSIDE VENDORSAPPEALS	07/31/2010	222.73
996799	08/06/2010 LONGLEY SUPPLY CO 37.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S2025697001C	MAINTENANCE REPAIRS AND MAINTENANCE	07/26/2010	.72-
S2025697001	MAINTENANCE REPAIRS AND MAINTENANCE	07/26/2010	38.71
996800	08/06/2010 LONGLEY SUPPLY COMPANY 1,060.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S2012380001C	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	07/20/2010	20.00-
S2012380001	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	07/20/2010	1,080.18
996801	08/06/2010 LORIS ANIMAL HOSPITAL 76.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
117361	POLICE SPECIALIZED SUPPLIES	07/27/2010	76.50
996802	08/06/2010 M & M OUTDOOR EQUIPMENT 10,131.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
140374	MAINTENANCE EQUIPMENT MAINTENANCE	07/15/2010	498.96
141286	MAINTENANCE EQUIPMENT MAINTENANCE	07/22/2010	1,223.16
141227	MAINTENANCE MACHINERY & EQUIPMENT	07/21/2010	8,208.00
141118	INVENTORY OUTSIDE VENDORSQUIPMENT	07/21/2010	201.45
996803	08/06/2010 MARION CO CLK CT-CHILD SUPORT 152.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT NDORSQUIPMENT	08/06/2010	152.56
996804	08/06/2010 MARLBORO COUNTY FAMILY COURT 195.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT NDORSQUIPMENT	08/06/2010	195.65
996805	08/06/2010 MARYLAND CHILD SUPPORT ACCT. 175.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
081508817	LEVY CHILD SUPPORT NDORSQUIPMENT	08/06/2010	175.00
996806	08/06/2010 MARYLAND FRIED CHICKEN 128.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0273 072310	CLERK OF COURT FOOD SUPPLIES	07/23/2010	128.36
996807	08/06/2010 MASON TIRE & AUTO 4,941.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
386088	INVENTORY GARAGE IES	07/22/2010	651.16
386090	INVENTORY GARAGE IES	07/22/2010	1,253.59
385822	INVENTORY GARAGE IES	07/16/2010	269.62
385844	INVENTORY GARAGE IES	07/16/2010	651.16
385849	INVENTORY GARAGE IES	07/16/2010	1,279.12
385953	INVENTORY GARAGE IES	07/20/2010	166.54
386112	INVENTORY GARAGE IES	07/23/2010	669.83
996808	08/06/2010 MICHIGAN STATE DISBURSEMENT 87.75		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT IES EX	08/06/2010	87.75
996809	08/06/2010 MIDWEST TAPE 3,184.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6082821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/09/2010	77.03
6082822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/09/2010	136.25
6078900	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	120.93
6078899	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	72.33
6078898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	71.93
6078897	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	113.43
6073764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	105.98
6078896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	132.96
6073763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/07/2010	161.89
6083704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/21/2010	1,563.07
6083702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/21/2010	425.63
6083699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/21/2010	52.73
6083701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/21/2010	57.46
6083703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES EX	07/21/2010	92.74
996810	08/06/2010 MT VERNON ENTERPRISES 6.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4968	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES X	07/27/2010	6.03
996811	08/06/2010 MYRTLE BEACH, CITY OF 16,666.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
478 AUG 2010	FIRE SERVICE CONTRACTS IES X	07/19/2010	16,666.67
996812	08/06/2010 N C CHILD SUPPORT COLLECTIONS 54.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239808014	LEVY CHILD SUPPORT TS IES X	08/06/2010	54.17
996813	08/06/2010 N C CHILD SUPPORT COLLECTIONS 248.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0004724895	LEVY CHILD SUPPORT TS IES X	08/06/2010	248.50
996814	08/06/2010 N C CHILD SUPPORT COLLECTIONS 269.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
002634588	LEVY CHILD SUPPORT TS IES X	08/06/2010	269.77
996815	08/06/2010 N C CHILD SUPPORT COLLECTIONS 217.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244537175	LEVY CHILD SUPPORT TS IES X	08/06/2010	217.19
996816	08/06/2010 N C CHILD SUPPORT COLLECTIONS 130.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239590881	LEVY CHILD SUPPORT TS IES X	08/06/2010	130.50
996817	08/06/2010 N C CHILD SUPPORT COLLECTIONS 238.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0006249671	LEVY CHILD SUPPORT TS IES X	08/06/2010	238.50
996818	08/06/2010 NAEMT/AMLS 135.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227556	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	08/06/2010	135.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
996819	08/06/2010 NICHOLS FOODSERVICE INC		1,150.12
1299115	DETENTION FOOD SUPPLIES	07/30/2010	145.44
1298714	DETENTION FOOD SUPPLIES	07/28/2010	1,004.68
996820	08/06/2010 NORTH ATLANTIC EXTRADITION		313.60
6618	SHERIFF TRANSFERS & EXTRADITIONS	07/20/2010	313.60
996821	08/06/2010 NYES PROFESSIONAL PHARMAC		5,673.67
1140133	DETENTION MEDICAL SUPPLIES	07/05/2010	63.80
1140302	DETENTION MEDICAL SUPPLIES	07/06/2010	318.75
1140143	DETENTION MEDICAL SUPPLIES	07/05/2010	4.02
1140137	DETENTION MEDICAL SUPPLIES	07/05/2010	12.00
1140024	DETENTION MEDICAL SUPPLIES	07/03/2010	111.00
1140602	DETENTION MEDICAL SUPPLIES	07/07/2010	401.27
1140604	DETENTION MEDICAL SUPPLIES	07/07/2010	37.80
1140300	DETENTION MEDICAL SUPPLIES	07/06/2010	847.14
1140985	DETENTION MEDICAL SUPPLIES	07/08/2010	1,169.30
1140648	DETENTION MEDICAL SUPPLIES	07/07/2010	1,015.11
1140642	DETENTION MEDICAL SUPPLIES	07/07/2010	293.17
1140651	DETENTION MEDICAL SUPPLIES	07/07/2010	1,023.36
1140144	DETENTION MEDICAL SUPPLIES	07/05/2010	6.00
1140601	DETENTION MEDICAL SUPPLIES	07/07/2010	298.00
1140145	DETENTION MEDICAL SUPPLIES	07/05/2010	72.95
996822	08/06/2010 NYES PROFESSIONAL PHARMAC		3,993.19
1140153	DETENTION MEDICAL SUPPLIES	07/05/2010	12.00
1140600	DETENTION MEDICAL SUPPLIES	07/07/2010	5.65
1140649	DETENTION MEDICAL SUPPLIES	07/07/2010	1,689.90
1140141	DETENTION MEDICAL SUPPLIES	07/05/2010	43.65
1140146	DETENTION MEDICAL SUPPLIES	07/05/2010	488.34
1140147	DETENTION MEDICAL SUPPLIES	07/05/2010	3.30
1140140	DETENTION MEDICAL SUPPLIES	07/05/2010	8.00
1141621	DETENTION MEDICAL SUPPLIES	07/10/2010	868.92
1141470	DETENTION MEDICAL SUPPLIES	07/09/2010	473.64
1141236	DETENTION MEDICAL SUPPLIES	07/09/2010	71.00
1141692	DETENTION MEDICAL SUPPLIES	07/12/2010	260.37
1141923	DETENTION MEDICAL SUPPLIES	07/12/2010	60.00
1141694	DETENTION MEDICAL SUPPLIES	07/12/2010	3.80
1141237	DETENTION MEDICAL SUPPLIES	07/09/2010	4.62
996823	08/06/2010 NYSCSPC		147.33
AX1058T1	LEVY CHILD SUPPORT PPLIES	08/06/2010	147.33
996824	08/06/2010 NYSCSPC		293.30
BA98720AI	LEVY CHILD SUPPORT PPLIES	08/06/2010	293.30
996825	08/06/2010 NYSCSPC		292.25
NQ48737E1	LEVY CHILD SUPPORT PPLIES	08/06/2010	292.25
996826	08/06/2010 NYSCSPC		213.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
NS25665WI	LEVY CHILD SUPPORT PPLIES		08/06/2010	213.37
996827	08/06/2010 NYS CSPC	169.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BK09173X1	LEVY CHILD SUPPORT PPLIES		08/06/2010	169.50
996828	08/06/2010 OCE-BRUNING INC	352.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
901641463	STORMWATER MANAGEMENT OFFICE SUPPLIES		07/14/2010	352.78
996829	08/06/2010 OFFICE FURNITURE USA	149.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
29702	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/01/2010	149.37
996830	08/06/2010 OFFICE OF MARTHA L SAXON	254.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247696955	LEVY CHILD SUPPORT OFFICE SUPPLIES		08/06/2010	254.95
996831	08/06/2010 OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT OFFICE SUPPLIES		08/06/2010	229.19
996832	08/06/2010 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT OFFICE SUPPLIES		08/06/2010	220.98
996833	08/06/2010 ONE STOP TECHNOLOGY	2,998.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
53015	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/08/2010	1,499.48
52999	SOLICITOR OFFICE SUPPLIES		07/08/2010	1,499.10
996834	08/06/2010 ORIENTAL TRADING CO	1,795.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
63921832501	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2010	805.50
63921848201	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2010	989.50
996835	08/06/2010 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/06/2010	275.00
996836	08/06/2010 PA SCDU	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/06/2010	177.50
996837	08/06/2010 PA SCDU	93.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/06/2010	93.00
996838	08/06/2010 PALMETTO CHEVROLET CO	888.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
291529	INVENTORY GARAGE H SUMMER DAY CAMP		07/08/2010	86.40-
291512	INVENTORY GARAGE H SUMMER DAY CAMP		07/07/2010	723.84
291654	INVENTORY GARAGE H SUMMER DAY CAMP		07/13/2010	91.85

	291852	INVENTORY GARAGE	H SUMMER DAY CAMP	07/21/2010	134.23
	292029	INVENTORY GARAGE	H SUMMER DAY CAMP	07/27/2010	25.00
996839	08/06/2010	PALMETTO COAST CLEANERS	199.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	154200	PARKS AND RECREATION UNIFORMS & CLOTHING		07/13/2010	149.33
	153486	PARKS AND RECREATION UNIFORMS & CLOTHING		07/01/2010	50.42
996840	08/06/2010	PALMETTO CONSTRUCTION GROUP	145,765.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		07/27/2010	145,765.11
996841	08/06/2010	PALMETTO PAVING CORP	138.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10181	PUBLIC WORKS ASPHALT SUPPLIES		07/27/2010	138.67
996842	08/06/2010	PEE DEE OFFICE SUPPLY	23.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	015910	TREASURER OFFICE SUPPLIES		07/29/2010	23.48
996843	08/06/2010	PELICAN PUBLISHING COMPANY	118.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	189277	INVENTORY MUSEUM GIFT SHO		07/21/2010	77.21
	189278	INVENTORY LIVING HISTORY		07/21/2010	40.88
996844	08/06/2010	PIEDMONT COCA COLA	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47825807	INVENTORY LIVING HISTORY		07/28/2010	140.00
996845	08/06/2010	PRESLAR, ARTHUR J III MD	1,384.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1028311 0710	DETENTION MEDICAL SUPPLIES		07/15/2010	1,384.00
996846	08/06/2010	PRICE REFRIGERATION & A/C CO	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36668	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		07/10/2010	1,100.00
996847	08/06/2010	REGENT SECURITY SERVICES	955.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84908	LIBRARY PROFESSIONAL SERVICES	ECTS	07/25/2010	861.40
	84909	LIBRARY PROFESSIONAL SERVICES	ECTS	07/25/2010	94.40
996848	08/06/2010	REVELS TRACTOR CO	381.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227321	MAINTENANCE EQUIPMENT MAINTENANCE		07/22/2010	381.83
996849	08/06/2010	RHODE ISLAND NOVELTY	832.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2333611	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/22/2010	832.84
996850	08/06/2010	RITEWAY AUTO GLASS	337.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7786	INVENTORY OUTSIDE VENDORSH SUMMER DAY CAMP		07/23/2010	163.40
	7765	INVENTORY OUTSIDE VENDORSH SUMMER DAY CAMP		07/21/2010	174.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996851	08/06/2010 RIVERWALK GRILL	35.08		
072310	COC CLERK OF COURT FOOD SUPPLIES		07/23/2010	35.08
996852	08/06/2010 S & ME INC	3,290.00		
424517	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		07/21/2010	3,290.00
996853	08/06/2010 S C DEPT OF ARCHIVES & HISTORY	819.50		
113966	REGISTER OF DEEDS PRINTING & BINDING		07/24/2010	819.50
996854	08/06/2010 SAFEGUARD	354.22		
026199038	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		07/19/2010	354.22
996855	08/06/2010 SAFETY PRODUCTS, INC	313.40		
892658	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/22/2010	313.40
996856	08/06/2010 SANDERS, DENISE	340.00		
7/17-7/29 10	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/29/2010	340.00
996857	08/06/2010 SCCFT	25.00		
228062	IT/GIS TRAVEL - DEPARTMENT HEADS UBS		08/06/2010	25.00
996858	08/06/2010 SCHLOSSER, JULIE	35.00		
38572	PARKS AND RECREATION ATHLETIC CAMPS		08/02/2010	35.00
996859	08/06/2010 SECURE STORAGE	935.00		
103	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/03/2010	935.00
996860	08/06/2010 SHELL SMALL ENGINE	109.19		
4061978	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/13/2010	90.69
4061977	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/13/2010	18.50
996861	08/06/2010 SHRED ALERT	222.50		
140324	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/01/2010	39.90
140325	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/20/2010	39.90
99644	SOLICITOR SERVICE CONTRACTS NTRACTS		07/06/2010	30.40
33095	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		07/09/2010	39.90
9415	DETENTION OFFICE SUPPLIES		07/26/2010	72.40
996862	08/06/2010 SOUTHEAST FARM EQUIPMENT	1,238.04		
89377	INVENTORY GARAGE		07/14/2010	1,072.29
89375	INVENTORY GARAGE		07/14/2010	87.75

	89384	INVENTORY GARAGE			07/14/2010	5.92
	90535	INVENTORY GARAGE			07/19/2010	72.08
996863	08/06/2010	SPECTRASITE COMMUNICATIONS INC	73,257.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1241226	800MHZ REBANDING PROJECT RENTS & LEASES			07/01/2010	73,257.48
996864	08/06/2010	STANDARD COFFEE SER CO	51.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	67740	COUNTY COUNCIL OFFICE SUPPLIES			07/09/2010	51.50
996865	08/06/2010	STANLEY ACCESS TECHNOLOGIES	4,549.54			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4891632	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX			07/01/2010	4,549.54
996866	08/06/2010	STAPLES ADVANTAGE	163.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3139256388	PLANNING OFFICE SUPPLIES		ECTION COMPLEX	07/13/2010	163.56
996867	08/06/2010	STATE CENTRAL COLLECTION UNIT	251.34			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6136187	LEVY CHILD SUPPORT LIES		ECTION COMPLEX	08/06/2010	251.34
996868	08/06/2010	SUMTER COUNTY FAMILY COURT	229.69			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	PR 8/6/2010	LEVY CHILD SUPPORT LIES		ECTION COMPLEX	08/06/2010	229.69
996869	08/06/2010	SURFSIDE BOWLING & NIGHTLIFE	202.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07192010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		EX	07/19/2010	202.50
996870	08/06/2010	SYSCO FOOD SER OF COLUMBIA	3,253.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7140723	DETENTION FOOD SUPPLIES		EX	07/14/2010	743.87
	7210825	DETENTION FOOD SUPPLIES		EX	07/21/2010	907.11
	7220970	DETENTION FOOD SUPPLIES		EX	07/22/2010	228.48
	7280862	DETENTION FOOD SUPPLIES		EX	07/28/2010	1,373.84
996871	08/06/2010	TONKIN, TAMI	24.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	41492/41493	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		EX	08/06/2010	24.00
996872	08/06/2010	TRANE	1,949.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4181427R1	MAINTENANCE REPAIRS AND MAINTENANCE		EX	07/28/2010	1,949.20
996873	08/06/2010	TRESTLE BAKERY & CAFE, THE	755.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	072910 COC	CLERK OF COURT FOOD SUPPLIES		EX	07/29/2010	219.95
	071510 COC	CLERK OF COURT FOOD SUPPLIES		EX	07/15/2010	161.88
	071410 COC	CLERK OF COURT FOOD SUPPLIES		EX	07/14/2010	20.99
	071310 HCHR	HUMAN RESOURCES QUARTERLY AWARDS		EX	07/13/2010	334.93
	072110 COC	CLERK OF COURT FOOD SUPPLIES		EX	07/21/2010	17.66
996874	08/06/2010	US FOOD SERIVCE	5,514.48			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50658397	DETENTION FOOD SUPPLIES	07/15/2010	5,514.48
996875	08/06/2010 VEREEN'S FARM & TURF CENTER 924.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
62944	PARKS AND RECREATION REPAIRS AND MAINTENANCE	07/09/2010	924.48
996876	08/06/2010 WALTERS, SUSAN 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227591	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	07/21/2010	35.00
996877	08/06/2010 WENRICH, ROBERT 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227592	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	07/27/2010	37.25
996878	08/06/2010 WHITE, PERRY 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227593	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	07/16/2010	37.25
996879	08/06/2010 WIRTH, MICHELLE 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/20-7/291MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/29/2010	120.00
996880	08/06/2010 LOWE'S 1,187.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0994438 CM	MAINTENANCE SMALL HAND TOOLS	07/07/2010	.10-
901149	MAINTENANCE SMALL HAND TOOLS	07/13/2010	1,080.49
9017777	MAINTENANCE REPAIRS AND MAINTENANCE	07/22/2010	107.18
996881	08/06/2010 OLIVER, TIM 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
072910 TO	IT/GIS TRAVEL	07/29/2010	70.00
996882	08/06/2010 SIMPSON, GREGORY 1,680.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
080210 GS	PARKS AND RECREATION ATHLETIC CAMPS	08/02/2010	1,680.00
996883	08/06/2010 MYRTLE BEACH AREA CHAMBER 256,117.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
STATE ATAX	SUPPLEMENTS MYRTLE BEACH CHAMBER	06/30/2010	256,117.30
996884	08/06/2010 S C EMPLOYMENT SECURITY 42,051.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2 QRT 2010	STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION	06/30/2010	2,108.00
2 QRT 2010	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION	06/30/2010	30,230.69
2 QRT 2010	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION	06/30/2010	2,474.31
2 QRT 2010	VICTIM ADVOCATE - POLICE UNEMPLOYMENT COMPENSATION	06/30/2010	1,630.00
2 QRT 2010	FLEET SERVICE UNEMPLOYMENT COMPENSATION	06/30/2010	5,608.50
996885	08/06/2010 FALVO, MICHAEL 474.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227601	MISCELLANEOUS DEDUCTION 457	08/06/2010	474.34
996886	08/06/2010 JACKSON, EMILIE M 22.04		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227600	MISCELLANEOUS DEDUCTION 457	08/06/2010	22.04
996887	08/10/2010 SUMMARY COURT JUDGES' ASSN 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227698 REI	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	07/29/2010	300.00
996888	08/11/2010 CONWAY, CITY OF 10,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	HORRY COUNTY COUNTY COUNCIL RECREATION - D8	08/11/2010	10,000.00
996889	08/11/2010 HORRY COUNTY POLICE DEPARTMENT 20,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	TRANSFER DUE TO POLICE DRUG ENFORCEMEN8	08/11/2010	20,000.00
996890	08/11/2010 J REUBEN LONG DETENTION CTR 9,100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227625	CASH IN DRAWER DETENTION CTR	08/11/2010	9,100.00
996891	08/11/2010 S C DEPT OF REVENUE 15,928.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07-2010	IT/GIS PROFESSIONAL SERVICES	08/11/2010	72.57
07-2010	IT/GIS SERVICE CONTRACTS	08/11/2010	14,510.60
07-2010	IT/GIS OFFICE SUPPLIES	08/11/2010	5.08
07-2010	IT/GIS NON ASSET EQUIPMENT	08/11/2010	188.16
07-2010	REGISTER OF DEEDS SERVICE CONTRACTS	08/11/2010	764.11
07-2010	MAINTENANCE TELEPHONE	08/11/2010	9.41
07-2010	MAINTENANCE SERVICE CONTRACTS	08/11/2010	63.11
07-2010	MAINTENANCE EQUIPMENT MAINTENANCE	08/11/2010	25.89
07-2010	MAINTENANCE REPAIRS AND MAINTENANCE	08/11/2010	32.71
07-2010	TREASURER SERVICE CONTRACTS	08/11/2010	4.70
07-2010	PROBATE JUDGE SERVICE CONTRACTS	08/11/2010	39.20
07-2010	MISCELLANEOUS REVENUE OTHER	08/11/2010	23.99
07-2010	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	08/11/2010	128.24
07-2010	INVENTORY GARAGE S MEDICAL SUPPLIES	08/11/2010	28.20
07-2010	PARKS AND RECREATION NON ASSET EQUIPMENT	08/11/2010	32.61
996892	08/11/2010 S C DEPT OF REVENUE 4,916.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07-2010	PARKS AND RECREATION YOUTH SOCCER	08/11/2010	453.33
07-2010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	08/11/2010	254.29
07-2010	PARKS AND RECREATION ADULT VOLLEYBALL	08/11/2010	189.04
07-2010	EMS FEES TAX CPY/RDN ADULT VOLLEYBALL	08/11/2010	7.58
07-2010	PLANNING SIGNS SALES TAXLT VOLLEYBALL	08/11/2010	19.47
07-2010	SALE OF COPIES & MAPS SALES TAX	08/11/2010	60.35
07-2010	SALE OF COPIES & FAXES LIBRARY SLS TAX	08/11/2010	211.26
07-2010	PROBATE PHOTOCOPY SALES TAX S TAX	08/11/2010	126.34
07-2010	SALE OF COPIES & MAPS SALES TAX X	08/11/2010	.96
07-2010	REGISTRAR OF DEEDS FEES SALES TAX X	08/11/2010	3,457.98
07-2010	SALES TAX MUSEUM ALES TAX X	08/11/2010	72.42
07-2010	DUE TO SATE-SALES TAX MUSEUM PREP FOOX	08/11/2010	.71
07-2010	REVENUE SALES TAX REVENUSEUM PREP FOOX	08/11/2010	62.94
996893	08/11/2010 ASC CONSTRUCTION EQUIP USA, INC 7,689.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S215007328	PUBLIC WORKS SERVICE CONTRACTS	06/30/2010	2,028.00
S215007326	PUBLIC WORKS SERVICE CONTRACTS	06/30/2010	2,028.00
S215007327	PUBLIC WORKS SERVICE CONTRACTS	06/30/2010	1,605.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
996894	08/11/2010 MANSFIELD OIL COMPANY	13,946.05	
7931	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	2.08	06/30/2010
7931	ADMINISTRATOR GAS & LUBRICANTS	47.95	06/30/2010
7931	ANIMAL CARE CENTER GAS & LUBRICANTS	36.03	06/30/2010
7931	ASSESSOR GAS & LUBRICANTS	67.66	06/30/2010
7931	BEACH FRONT PROGRAM GAS & LUBRICANTS	75.84	06/30/2010
7931	BEACH SERVICES GAS & LUBRICANTS	2,053.54	06/30/2010
7931	BUSINESS LICENSE GAS & LUBRICANTS	34.19	06/30/2010
7931	CODES ENFORCEMENT GAS & LUBRICANTS	1,163.18	06/30/2010
7931	CORONER GAS & LUBRICANTS	260.36	06/30/2010
7931	DETENTION GAS & LUBRICANTS	2,860.51	06/30/2010
7931	DUE TO SOLICITOR DEU DRUG FORFEI	89.65	06/30/2010
7931	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	65.70	06/30/2010
7931	EMERGENCY MANAGEMENT GAS & LUBRICANTS	40.24	06/30/2010
7931	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	6,429.96	06/30/2010
7931	COUNTY ENGINEER GAS & LUBRICANTS	719.16	06/30/2010
996895	08/11/2010 MANSFIELD OIL COMPANY	39,028.71	
7931	FINANCE GAS & LUBRICANTS	39.86	06/30/2010
7931	FIRE GAS & LUBRICANTS	6,640.49	06/30/2010
7931	FLEET SERVICE GAS & LUBRICANTS	69.78	06/30/2010
7931	HOSPITALITY GAS & LUBRICANTS	106.02	06/30/2010
7931	HUMAN RESOURCES GAS & LUBRICANTS	42.12	06/30/2010
7931	PUBLIC WORKS DIVISION GAS & LUBRICANTS	53.45	06/30/2010
7931	IT/GIS GAS & LUBRICANTS	81.28	06/30/2010
7931	LIBRARY GAS & LUBRICANTS	196.14	06/30/2010
7931	MAINTENANCE GAS & LUBRICANTS	1,279.37	06/30/2010
7931	MUSEUM GAS & LUBRICANTS	35.37	06/30/2010
7931	PARKS AND RECREATION GAS & LUBRICANTS	1,358.75	06/30/2010
7931	PLANNING GAS & LUBRICANTS	62.43	06/30/2010
7931	POLICE GAS & LUBRICANTS	13,429.75	06/30/2010
7931	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	88.87	06/30/2010
7931	PUBLIC WORKS GAS & LUBRICANTS	15,545.03	06/30/2010
996896	08/11/2010 MANSFIELD OIL COMPANY	4,769.13	
7931	ROAD MAINTENANCE GAS & LUBRICANTS	207.92	06/30/2010
7931	RECORDS RETENTION GAS & LUBRICANTS	48.90	06/30/2010
7931	SHERIFF GAS & LUBRICANTS	1,643.76	06/30/2010
7931	SOLICITOR GAS & LUBRICANTS	427.58	06/30/2010
7931	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	112.76	06/30/2010
7931	STORMWATER MANAGEMENT GAS & LUBRICANTS	2,006.58	06/30/2010
7931	TREASURER GAS & LUBRICANTS	174.29	06/30/2010
7931	AGENCY PAYMENT GAS & LUBRICANTS	147.34	06/30/2010
996897	08/11/2010 S C DEPT OF REVENUE	774.42	
07-2010	COUNTY COUNCIL OFFICE SUPPLIES	105.60	06/30/2010
07-2010	AUDITOR NON ASSET FURNITURE	22.05	06/30/2010
07-2010	800MHZ REBANDING PROJECT NON ASSET FURNITURE	28.02	06/30/2010
07-2010	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	10.74	06/30/2010
07-2010	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT	233.25	06/30/2010
07-2010	INVENTORY OUTSIDE VENDORSRUG ENFORCEMENT NON ASSET EQUIPMENT	223.38	06/30/2010
07-2010	FIRE REPAIRS AND MAINTENANCE NON ASSET EQUIPMENT	4.29	06/30/2010
07-2010	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS PMENT	19.53	06/30/2010
07-2010	DETENTION FOOD SUPPLIES PMENT	102.96	06/30/2010
07-2010	DETENTION MEDICAL SUPPLIES PMENT	.61	06/30/2010
07-2010	MISCELLANEOUS REVENUE OTHER PMENT	23.99	06/30/2010

996898	08/12/2010	ACCURINT	648.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7020100731	SOLICITOR PROFESSIONAL SERVICES		07/31/2010	648.38
996899	08/12/2010	ACCURINT	284.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020100731	AUDITOR COMPUTER SERVICES		07/31/2010	284.58
996900	08/12/2010	AIRGAS NATIONAL WELDERS	5,608.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0710	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		07/31/2010	5,608.97
996901	08/12/2010	ALAMO INDUSTRIAL GROUP	4,222.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2784468RI	INVENTORY GARAGE S MEDICAL SUPPLIES		07/28/2010	1,745.44
	2784467RI	INVENTORY GARAGE S MEDICAL SUPPLIES		07/28/2010	1,344.17
	2790843RI	INVENTORY GARAGE S MEDICAL SUPPLIES		07/30/2010	1,133.34
996902	08/12/2010	ALLEN AVIATION, INC	4,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	857	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		07/31/2010	4,800.00
996903	08/12/2010	ALLIGATOR INC	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	208	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		08/01/2010	750.00
996904	08/12/2010	AMERICAN INDUSTRIES INC	76.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74420	FLEET SERVICE CLEANING SUPPLIES		08/06/2010	76.79
996905	08/12/2010	AMERICAN PURE SPRING WATER CO	43.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 073110	PUBLIC DEFENDER OFFICE SUPPLIES		07/31/2010	43.70
996906	08/12/2010	AMERICAN SOLUTIONS	763.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	593577	TREASURER PRINTING & BINDING		07/19/2010	763.26
996907	08/12/2010	AMERICAN SOLUTIONS	458.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	603177	TREASURER PRINTING & BINDING		07/29/2010	458.96
996908	08/12/2010	ANALYTICAL SERVICES INT'L,LLC	8,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HCPD003	POLICE SERVICE CONTRACTS		07/15/2010	3,200.00
	HCPD002	POLICE SERVICE CONTRACTS		07/15/2010	4,900.00
996909	08/12/2010	ANCHOR FLAG & FLAGPOLE	100.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20100558	MAINTENANCE REPAIRS AND MAINTENANCE		08/06/2010	100.96
996910	08/12/2010	ASC CONSTRUCTION EQUIP USA, INC	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
215017821	PUBLIC WORKS GAS & LUBRICANTS		07/27/2010	308.88
996911	08/12/2010 AT&T MOBILITY INVOICE # DESCRIPTION	328.14		
74X08022010	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/24/2010	328.14
996912	08/12/2010 AUTO ELECTRIC EXCHANGE INVOICE # DESCRIPTION	127.68		
4515	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/21/2010	127.68
996913	08/12/2010 BEST BUY INVOICE # DESCRIPTION	1,282.15		
08032010	SHERIFF-JAG STIMULUS FY2009 - 2010 NON ASSET EQUIPMENT		08/03/2010	1,282.15
996914	08/12/2010 BEST UNIFORMS, INC INVOICE # DESCRIPTION	1,355.40		
198206	SHERIFF UNIFORMS & CLOTHING	EQUIPMENT	07/30/2010	621.00
198714	DETENTION UNIFORMS & CLOTHING	EQUIPMENT	07/28/2010	734.40
996915	08/12/2010 BIO-GRAPHICS INVOICE # DESCRIPTION	25.92		
138528	PARKS AND RECREATION ADVERTISING & SIGNS		08/05/2010	25.92
996916	08/12/2010 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION	1,723.01		
50050624	INVENTORY GARAGE	RTISING & SIGNS	07/27/2010	481.72
50013449	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/02/2010	517.69
50013407	PUBLIC WORKS SERVICE CONTRACTS		07/30/2010	361.80
50013408	PUBLIC WORKS SERVICE CONTRACTS		07/30/2010	361.80
996917	08/12/2010 BLANKS, MICHAEL INVOICE # DESCRIPTION	37.25		
227603 MB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/30/2010	37.25
996918	08/12/2010 BOB BARKER COMPANY, INC. INVOICE # DESCRIPTION	1,062.26		
WEB000135279	SHERIFF SPECIALIZED SUPPLIES	ICES	07/27/2010	87.67
1000908660	DETENTION JAIL SUPPLIES	ES	07/30/2010	974.59
996919	08/12/2010 BOB HILD ENTERPRISES INVOICE # DESCRIPTION	939.87		
1143	INVENTORY GARAGE	ES	07/20/2010	939.87
996920	08/12/2010 BUDGET & CONTROL BOARD INVOICE # DESCRIPTION	150.25		
MS71143	DEPARTMENT OVERHEAD POSTAGE		07/31/2010	150.25
996921	08/12/2010 C C DICKSON INC INVOICE # DESCRIPTION	12,343.38		
15473040	MAINTENANCE REPAIRS AND MAINTENANCE		07/28/2010	2,879.14
15480832	MAINTENANCE REPAIRS AND MAINTENANCE		07/30/2010	8,596.45
15476372	MAINTENANCE NON ASSET EQUIPMENT		07/29/2010	418.28
15476384	MAINTENANCE NON ASSET EQUIPMENT		07/29/2010	449.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996922	08/12/2010 CAMPBELL, HAMPTON	400.00		
08052010	HC PARKS AND RECREATION ATHLETIC CAMPS		08/09/2010	400.00
996923	08/12/2010 CANNON GLASS SERVICE	585.00		
3882	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/11/2010	585.00
996924	08/12/2010 CANNON'S SMALL ENGINE	49.59		
08092010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/12/2010	10.00
08092010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/09/2010	39.59
996925	08/12/2010 CHISUM, PATRICK A	100.00		
08032010	PC PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/11/2010	100.00
996926	08/12/2010 COASTAL ICE COMPANY INC	1,281.00		
317111	PUBLIC WORKS SPECIALIZED SUPPLIES		07/07/2010	52.50
321312	PUBLIC WORKS SPECIALIZED SUPPLIES		07/13/2010	73.50
317407	PUBLIC WORKS SPECIALIZED SUPPLIES		07/07/2010	94.50
313203	PUBLIC WORKS SPECIALIZED SUPPLIES		07/01/2010	277.20
322809	PUBLIC WORKS SPECIALIZED SUPPLIES		07/14/2010	100.80
321604	PUBLIC WORKS SPECIALIZED SUPPLIES		07/13/2010	105.00
336006	PUBLIC WORKS SPECIALIZED SUPPLIES		07/29/2010	315.00
327610	PUBLIC WORKS SPECIALIZED SUPPLIES		07/20/2010	262.50
996927	08/12/2010 COLVIN, RICHARD	18.90		
JULY2010	RC PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/10/2010	18.90
996928	08/12/2010 CONWAY AUTO PARTS	3,131.40		
320146	PUBLIC WORKS UNIFORMS & CLOTHING		07/29/2010	97.20
318268	PUBLIC WORKS SMALL HAND TOOLS		07/21/2010	59.27
319842	PUBLIC WORKS SMALL HAND TOOLS		07/28/2010	57.76
321004	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		08/02/2010	25.40
321629	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/04/2010	314.66
321628	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/04/2010	608.10
321627	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/04/2010	167.12
321903	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/05/2010	59.18
321902	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/05/2010	241.94
321901	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/05/2010	389.56
321900	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/05/2010	704.05
321894	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		08/05/2010	407.16
996929	08/12/2010 CONWAY COUNTRY CLUB	170.75		
003	PLANNING FOOD SUPPLIES ANCE		08/05/2010	170.75
996930	08/12/2010 CONWAY FORD INC	615.56		
606322	INVENTORY GARAGE ANCE		08/06/2010	615.56
996931	08/12/2010 COOKE, STEPHEN J	745.76		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
227604 SC	ADMINISTRATOR CONTINGENCY		07/25/2010	745.76
996932	08/12/2010 COOPER'S OFFICE SUPPLIES	54.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48766 CLERK OF COURT OFFICE SUPPLIES		08/02/2010	54.00
996933	08/12/2010 CREEL GAS COMPANY INC	66.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33211 HORRY FIRE ELECTRICITY		07/26/2010	66.42
996934	08/12/2010 CRESCENT MOON LAND SURVEYING	325.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100801 ENGINEERING CTC PROJECTS		08/10/2010	325.00
996935	08/12/2010 CSS FENCE COMPANY	1,494.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0805103 MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/05/2010	1,494.20
996936	08/12/2010 CYBERTRUST INC	20,861.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	030441 IT/GIS PROFESSIONAL SERVICES ELECTION COMPLEX		07/15/2010	20,861.64
996937	08/12/2010 D'VINE FOODS	354.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01003068 INVENTORY LIVING HISTORY CES ELECTION COMPLEX		08/03/2010	354.00
996938	08/12/2010 DALE PUBLISHING, INC	650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5337 PARKS AND RECREATION ADVERTISING & SIGNS EX		08/02/2010	650.00
996939	08/12/2010 DELL MARKETING, L P	16,226.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XF1M2JDM5 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS EX		07/27/2010	11,294.31
	XF1M5JT19 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS EX		07/27/2010	3,544.88
	XF1MXX4J5 PRISONER CANTEEN PROCEEDS TS EX		07/28/2010	1,387.58
996940	08/12/2010 DILMAR OIL CO INC	1,142.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1804678 INVENTORY GARAGE TS EX		08/03/2010	1,142.18
996941	08/12/2010 DIRECTV	89.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1311313400 FIRE TELEPHONE TS EX		07/31/2010	89.03
996942	08/12/2010 DOCK & MARINE INC	31,881.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APP1 HY544FP PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		07/31/2010	31,881.58
996943	08/12/2010 DOCUSYSTEMS	347.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	108424 PUBLIC DEFENDER RENTS & LEASES GS		07/15/2010	318.16
	108423 PUBLIC DEFENDER RENTS & LEASES GS		07/15/2010	29.81

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996944	08/12/2010 DUPLICATES INK	9,217.48		
46443	PLANNING OFFICE SUPPLIES		07/31/2010	454.08
45924	PARKS AND RECREATION ADVERTISING & SIGNS		07/28/2010	649.14
45924 1	PARKS AND RECREATION ADVERTISING & SIGNS		07/28/2010	8,114.26
996945	08/12/2010 EARTHGRAINS BAKING CO'S INC	1,160.31		
11013120801	DETENTION FOOD SUPPLIES		07/27/2010	299.38
11013121100	DETENTION FOOD SUPPLIES		07/30/2010	317.52
11013121500	DETENTION FOOD SUPPLIES		08/03/2010	352.90
11013121800	DETENTION FOOD SUPPLIES		08/06/2010	190.51
996946	08/12/2010 ELECTRONIC DATA SOLUTIONS	17,295.00		
3997	STORMWATER MANAGEMENT CHEMICALS		07/19/2010	17,295.00
996947	08/12/2010 ELVIS STORAGE CONTAINERS, INC	81.00		
54615	PARKS AND RECREATION RENTS & LEASES		07/15/2010	81.00
996948	08/12/2010 ENDICOTT, WILLIAM R DDS	1,535.00		
4820 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	135.00
4819 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	135.00
4821 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	65.00
4822 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	135.00
4823 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	65.00
4824 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	135.00
4780 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	135.00
4848 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	65.00
4850 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	135.00
4849 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	135.00
4597 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	65.00
4852 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	65.00
4853 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	65.00
4854 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	65.00
4855 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	135.00
996949	08/12/2010 ENDICOTT, WILLIAM R DDS	220.00		
4534 080510	DETENTION MEDICAL SUPPLIES		08/05/2010	85.00
3610 072210	DETENTION MEDICAL SUPPLIES		07/22/2010	135.00
996950	08/12/2010 EXPRESS DISPOSAL SERVICES, LLC	508.70		
22480	MAINTENANCE SERVICE CONTRACTS		07/31/2010	425.20
22481 073110	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2010	83.50
996951	08/12/2010 FAULKNER, HAYNES & ASSOC INC	919.08		
10070115A1	MAINTENANCE REPAIRS AND MAINTENANCE		07/19/2010	919.08
996952	08/12/2010 FEDEX	42.02		
717009961	SOLICITOR FEDEX/UPS		07/27/2010	20.20
717009961 1	FINANCE FEDEX/UPS		07/27/2010	21.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996953	08/12/2010 FEDEX KINKO'S	116.11		
	157500007013 SOLICITOR PROFESSIONAL SERVICES		07/22/2010	40.88
	157500007016 SOLICITOR PROFESSIONAL SERVICES		07/23/2010	18.81
	157500007046 SOLICITOR PROFESSIONAL SERVICES		08/03/2010	56.42
996954	08/12/2010 FIRESTONE COMPLETE AUTO CARE	1,867.40		
	049201 INVENTORY GARAGE SERVICES		08/09/2010	1,867.40
996955	08/12/2010 FIRST STAFFING	2,408.32		
	CW12183 STORMWATER MANAGEMENT TEMPORARY SERVICES		08/03/2010	2,408.32
996956	08/12/2010 FLINT EQUIPMENT COMPANY	378.14		
	P09933 INVENTORY GARAGE PORARY SERVICES		08/09/2010	220.05
	P09932 INVENTORY GARAGE PORARY SERVICES		08/09/2010	158.09
996957	08/12/2010 FORENSIC PATHOLOGY CONSULTANTS	1,000.00		
	1671 CORONER PROFESSIONAL SERVICES		07/26/2010	1,000.00
996958	08/12/2010 FORMS & SUPPLY INC	178.62		
	10730630 AUDITOR OFFICE SUPPLIES		08/02/2010	178.62
996959	08/12/2010 FOWLER COMMUNICATIONS INC	6,000.00		
	6953 ADMINISTRATOR PROFESSIONAL SERVICES		07/31/2010	6,000.00
996960	08/12/2010 FOWLER CONSTRUCTION SERVICES	1,200.00		
	4402 MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/08/2010	1,200.00
996961	08/12/2010 G & G METAL FABRICATIONS	49.42		
	23303 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED & ELECTION COMPLEX		07/29/2010	49.42
996962	08/12/2010 GALE GROUP THE	901.96		
	16873357 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ELECTION COMPLEX		07/26/2010	901.96
996963	08/12/2010 GAYLORD BROTHERS	22.36		
	1453752 LIBRARY SPECIALIZED SUPPLIES ELECTION COMPLEX		07/27/2010	22.36
996964	08/12/2010 GLOBAL INDUSTRIAL	645.37		
	103614171 800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		07/19/2010	397.21
	103614508 800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		07/19/2010	248.16
996965	08/12/2010 GOVDEALS	3,232.38		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204072010	SALE OF EQUIPMENT E-GOV T EQUIPMENT	07/31/2010	3,232.38
996966	08/12/2010 GREEN RESOURCE 3,693.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19955	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/19/2010	3,693.94
996967	08/12/2010 GREEN VALLEY NURSERY 372.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
545816	MAINTENANCE GROUNDS MAINTENANCE	08/05/2010	372.60
996968	08/12/2010 GRINDSTAFF TRANSPORT 3,211.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2066	CORONER PROFESSIONAL SERVICES	07/01/2010	880.00
2067	CORONER PROFESSIONAL SERVICES	07/16/2010	1,056.25
6068	CORONER PROFESSIONAL SERVICES	07/23/2010	945.00
6069	CORONER PROFESSIONAL SERVICES	07/28/2010	330.00
996969	08/12/2010 GS2 ENGINEERING & 1,332.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40443	ENGINEERING CTC PROJECTS	08/06/2010	1,090.00
40428	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/23/2010	242.00
996970	08/12/2010 H C SOLID WASTE AUTHORITY 744.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
326043	PUBLIC WORKS PROFESSIONAL SERVICES	07/21/2010	106.30
326435	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	51.04
326477	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	68.96
326471	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	52.64
326441	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	63.68
326383	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	64.40
326376	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	60.06
326375	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	24.78
326337	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	68.16
326320	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	119.52
326319	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	07/22/2010	65.12
996971	08/12/2010 HAMP'S TRUE VALUE HDWE. 28.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
62544	MAINTENANCE SMALL HAND TOOLS	07/20/2010	28.06
996972	08/12/2010 HERALD OFFICE SUPPLY 42.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17141860	MAINTENANCE SERVICE CONTRACTS	07/28/2010	42.00
996973	08/12/2010 HILL MFG CO INC 193.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
639284236	INVENTORY GARAGE ACTS	08/04/2010	193.32
996974	08/12/2010 HORRY COUNTY FIRE/RESCUE 375.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08032010PW	PUBLIC WORKS PROFESSIONAL SERVICES	08/03/2010	285.00
08032010PW	ROAD MAINTENANCE PROFESSIONAL SERVICES	08/03/2010	90.00
996975	08/12/2010 HORRY COUNTY SOLID WASTE 127,953.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

202 073110	WASTE MANAGEMENT RECYCLING TIPPING FEES		07/31/2010	127,939.27
768951	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/22/2010	7.83
323975	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/12/2010	6.38
996976	08/12/2010 Horry County Solid Waste	69.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	326165 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/21/2010	9.24
	326433 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/22/2010	11.76
	326295 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/22/2010	1.40
	327933 STORMWATER MANAGEMENT CEMENT & MASONRY		07/29/2010	10.78
	327800 STORMWATER MANAGEMENT CEMENT & MASONRY		07/29/2010	1.60
	328589 STORMWATER MANAGEMENT CEMENT & MASONRY		08/02/2010	12.32
	328774 STORMWATER MANAGEMENT CEMENT & MASONRY		08/03/2010	7.84
	329004 STORMWATER MANAGEMENT CEMENT & MASONRY		08/03/2010	6.44
	329538 STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2010	5.88
	329547 STORMWATER MANAGEMENT CEMENT & MASONRY		08/05/2010	2.38
996977	08/12/2010 HUCKS, SCOTT	32.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	227707 SH SOLICITOR OFFICE SUPPLIES		08/10/2010	32.37
996978	08/12/2010 IFH FOOD SERVICE DISTRIBUTION	2,517.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4664918 DETENTION FOOD SUPPLIES		08/04/2010	2,517.86
996979	08/12/2010 INGRAM	4,340.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52875237 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	30.00
	52875236 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	106.20
	52875235 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	11.97
	52875234 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	119.28
	52875233 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	41.46
	52875232 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	165.40
	52875231 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	103.50
	52875230 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	511.59
	52875229 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	118.95
	52875227 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	865.65
	52875228 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	256.80
	52875226 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	253.35
	52875225 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	562.41
	52875224 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	574.26
	52875223 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	620.13
996980	08/12/2010 INGRAM	2,878.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	52875222 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	912.72
	52875221 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	196.56
	52875220 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	166.28
	52853358 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2010	14.18
	52853357 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/25/2010	12.41
	52843575 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2010	47.76
	52843576 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2010	43.17
	52843574 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/23/2010	246.03
	52938774 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/28/2010	163.40
	52954287 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2010	80.64
	52963842 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/29/2010	32.64
	52987500 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	461.77
	52987499 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	181.69
	52987497 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	318.56
	52987498 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996981	08/12/2010 INGRAM	345.97		
52987496	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	10.03
52980207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	22.70
52980206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/30/2010	20.10
52994251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/01/2010	293.14
996982	08/12/2010 INGRAM PLANETARIUM	80.00		
08282010 IP	PARKS AND RECREATION TRIPS		08/10/2010	80.00
996983	08/12/2010 JERRY COX COMPANY	1,346.87		
23446	MAINTENANCE ELECTRICITY		08/05/2010	1,346.87
996984	08/12/2010 JOHNSTONE SUPPLY-LITTLE RIVER	554.90		
1311828001	MAINTENANCE REPAIRS AND MAINTENANCE		08/04/2010	554.90
996985	08/12/2010 KEN JORDAN LAND SURVEYING	450.00		
07272010 CF	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		07/27/2010	450.00
996986	08/12/2010 KINGSTON ELECTRIC INC	380.00		
2619	MAINTENANCE REPAIRS AND MAINTENANCE A FOREST		07/22/2010	380.00
996987	08/12/2010 KOLOR QUICK CAMERA & VIDEO	770.00		
10036	POLICE SPECIALIZED SUPPLIES A FOREST		07/26/2010	770.00
996988	08/12/2010 LABCORP OF AMERICA	1,827.50		
32045244	DETENTION MEDICAL SUPPLIES A FOREST		07/31/2010	1,827.50
996989	08/12/2010 LAWMEN'S SAFETY SUPPLY	3,019.14		
SI381204	DETENTION UNIFORMS & CLOTHING A FOREST		07/21/2010	808.06
SI381270	DETENTION UNIFORMS & CLOTHING A FOREST		07/21/2010	2,211.08
996990	08/12/2010 LEE FUNERAL HOME AND CREMATORY	240.00		
07232010 MW	CORONER PROFESSIONAL SERVICES A FOREST		07/23/2010	240.00
996991	08/12/2010 LEXIS NEXIS RISK DATA MGMT	81.00		
7420100731	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/31/2010	81.00
996992	08/12/2010 LIFE RECOVERY SOLUTIONS LLC	1,550.88		
1025	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		08/04/2010	1,550.88
996993	08/12/2010 LITTLE RIVER ALTERNATOR INC	1,555.20		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2367	INVENTORY GARAGE S PROFESSIONAL SERVICES	08/02/2010	388.80
2369	INVENTORY GARAGE S PROFESSIONAL SERVICES	08/04/2010	388.80
2368	INVENTORY GARAGE S PROFESSIONAL SERVICES	08/03/2010	324.00
2378	INVENTORY GARAGE S PROFESSIONAL SERVICES	08/06/2010	453.60
996994	08/12/2010 LONGLEY SUPPLY CO 189.54		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2029734001 MAINTENANCE REPAIRS AND MAINTENANCE	07/30/2010	189.54
996995	08/12/2010 LONGLEY SUPPLY COMPANY 439.29		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S2025680001 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	07/29/2010	439.29
996996	08/12/2010 LOWE'S 1,582.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	02215 MAINTENANCE REPAIRS AND MAINTENANCE	07/28/2010	72.62
	03281 MAINTENANCE REPAIRS AND MAINTENANCE	08/03/2010	225.83
	44752 MAINTENANCE REPAIRS AND MAINTENANCE	07/28/2010	73.03
	97504 PARKS AND RECREATION NON ASSET EQUIPMENT	07/02/2010	1,211.27
996997	08/12/2010 M & M OUTDOOR EQUIPMENT 274.53		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	133241 PARKS AND RECREATION REPAIRS AND MAINTENANCE	07/01/2010	153.78
	143176 PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/03/2010	120.75
996998	08/12/2010 MAGNOLIA TIRE & AUTO SERVICE 1,429.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	63851 INVENTORY GARAGE IRS AND MAINTENANCE	07/27/2010	414.40
	64221 INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE	08/02/2010	1,015.20
996999	08/12/2010 MARLIN LEASING 119.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9611604 DETENTION RENTS & LEASES	07/26/2010	119.95
997000	08/12/2010 MEDICAL PLACEMENT INC 8,367.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	11 DETENTION TEMPORARY SERVICES	07/21/2010	3,126.75
	14 DETENTION TEMPORARY SERVICES	08/10/2010	5,241.00
997001	08/12/2010 METRO FIRE & RESCUE EQUIP CO. 97.03		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4449 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	07/20/2010	97.03
997002	08/12/2010 MIDWEST TAPE 69.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6090454 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/08/2010	69.96
997003	08/12/2010 MONCKTON, BILLY 375.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	07212010 LEGAL LEGAL FEES	07/21/2010	375.00
997004	08/12/2010 MORPHOTRAK 16,847.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	228048	POLICE SERVICE CONTRACTS		08/12/2010	16,847.25
997005	08/12/2010	MT VERNON ENTERPRISES	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4969	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/29/2010	15.12
997006	08/12/2010	MWI VETERINARY SUPPLY	2,862.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4757020	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/14/2010	292.14
	4757018	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/14/2010	1,096.71
	4830973	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/21/2010	987.19
	4830443	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/21/2010	486.82
997007	08/12/2010	MYRTLE BEACH COMMUNICATION	491.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212261	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/27/2010	137.64
	212205	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/16/2010	32.89
	212276	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/30/2010	62.50
	212275	PUBLIC WORKS PROFESSIONAL SERVICES		07/30/2010	183.60
	211914	POLICE SERVICE CONTRACTS		07/30/2010	37.50
	211747	POLICE SERVICE CONTRACTS		07/30/2010	37.50
997008	08/12/2010	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9894	FIRE SERVICE CONTRACTS		08/12/2010	4,196.00
997009	08/12/2010	NOVARTIS ANIMAL HEALTH US INC	723.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4421268395	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/30/2010	723.60
997010	08/12/2010	OCE'	848.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	901643894	STORMWATER MANAGEMENT OFFICE SUPPLIES		07/20/2010	848.19
997011	08/12/2010	OLD PLANTATION SYRUP	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	143	INVENTORY LIVING HISTORY ICE SUPPLIES		07/29/2010	120.00
997012	08/12/2010	ONTARIO INVESTMENTS INC	88.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1409	MUSEUM RENTS & LEASES		07/01/2010	88.94
997013	08/12/2010	ORIENTAL TRADING CO	2,802.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63939148801	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/22/2010	1,119.99
	63946628701	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/27/2010	714.76
	63946648001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/27/2010	967.93
997014	08/12/2010	PALMETTO CONSTRUCTION GROUP	43,668.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APP1 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		07/30/2010	43,668.90
997015	08/12/2010	PEPSI BOTTLING VENTURES	410.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47826308	CLERK OF COURT FOOD SUPPLIES		08/02/2010	410.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997016	08/12/2010 PRESLAR, ARTHUR J III MD	222.00		
072910 CL	DETENTION MEDICAL SUPPLIES		07/30/2010	222.00
997017	08/12/2010 PRO AUTO PARTS WAREHOUSE	361.25		
5102505	INVENTORY GARAGE S		07/29/2010	361.25
997018	08/12/2010 PROCTOR, EDWARD L JR	15,200.00		
JULY 2010	CORONER PROFESSIONAL SERVICES		08/06/2010	15,200.00
997019	08/12/2010 PROQUEST	247.45		
60194966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/28/2010	247.45
997020	08/12/2010 R C JACOBS INC	20,133.00		
8 JRLDKITCH	DETENTION DETENTION RENOVATIONS		06/25/2010	20,133.00
997021	08/12/2010 RADD DEW'S	122.00		
2366	MUSEUM FOOD SUPPLIES		08/05/2010	122.00
997022	08/12/2010 RI TEC INDUSTRIAL PRODUCTS	497.80		
67984IN	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/28/2010	497.80
997023	08/12/2010 RICHARDSON SERVICE INC	476.17		
34967	INVENTORY GARAGE IRS AND MAINTENANCE		07/21/2010	476.17
997024	08/12/2010 RICHARDSON, KAY H	26.00		
07232010	SOLICITOR PROFESSIONAL SERVICES		07/23/2010	26.00
997025	08/12/2010 RICKY'S LANDSCAPING INC	10,520.71		
9062	ENGINEERING CTC PROJECTS		07/23/2010	9,825.25
9068	PUBLIC WORKS PROFESSIONAL SERVICES		07/29/2010	695.46
997026	08/12/2010 RITEWAY AUTO GLASS	447.00		
7846	INVENTORY OUTSIDE VENDORS SERVICES		08/04/2010	158.00
7864	INVENTORY OUTSIDE VENDORS SERVICES		08/06/2010	158.00
7854	INVENTORY OUTSIDE VENDORS SERVICES		08/05/2010	131.00
997027	08/12/2010 S & ME INC	707.50		
424526	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		07/21/2010	707.50
997028	08/12/2010 S & R TURF EQUIPMENT	6,548.13		

2 PARKS		PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS			07/30/2010	6,548.13
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT		
997029	08/12/2010 S C FIRE ACADEMY	188.00				
15577	FIRE EMPLOYEE TRAINING	IRRIGATION PROJECTS	08/06/2010	103.00		
15454	FIRE EMPLOYEE TRAINING	IRRIGATION PROJECTS	07/27/2010	25.00		
15456	FIRE EMPLOYEE TRAINING	IRRIGATION PROJECTS	07/27/2010	60.00		
997030	08/12/2010 SAFE AIR SYSTEMS, INC.	360.00				
51541	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	IRRIGATION PROJECTS	07/21/2010	360.00		
997031	08/12/2010 SEA HAVEN INC	2,700.00				
JULY 2010 JR	DETENTION PROFESSIONAL SERVICES	ATION PROJECTS	08/04/2010	2,700.00		
997032	08/12/2010 SHERWIN WILLIAMS	2,332.04				
53709	MAINTENANCE REPAIRS AND MAINTENANCE	ION PROJECTS	07/29/2010	2,332.04		
997033	08/12/2010 SHRED ALERT	39.90				
33096	SOLICITOR-GEORGETOWN SERVICE CONTRACTS	CTS	07/23/2010	39.90		
997034	08/12/2010 SIMPLY CYBER MARKETING INC	576.00				
2010111 0810	HPRP SERVICE CONTRACTS	CTS	08/02/2010	390.00		
2010111 8102	HPRP SERVICE CONTRACTS	CTS	08/02/2010	186.00		
997035	08/12/2010 SOUTH CAROLINA ITLS	195.00				
6385	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/29/2010	195.00		
997036	08/12/2010 SOUTHEAST FARM EQUIPMENT	93.42				
91202	INVENTORY GARAGE	S EMPLOYEE TRAINING	07/22/2010	93.42		
997037	08/12/2010 STANLEY SECURITY SOLUTIONS INC	3,862.99				
490729	MAINTENANCE REPAIRS AND MAINTENANCE		07/29/2010	3,468.43		
490356	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		07/22/2010	394.56		
997038	08/12/2010 STRATOS	48.32				
11007106159	EMERGENCY MANAGEMENT TELEPHONE	EX	08/04/2010	48.32		
997039	08/12/2010 SUNBELT RENTAL, INC	405.79				
26260619001	MAINTENANCE REPAIRS AND MAINTENANCE	EX	08/06/2010	405.79		
997040	08/12/2010 SURFSIDE BEACH, TOWN OF	2,743.50				
JULY 10 MC	ADMINISTRATOR PROFESSIONAL SERVICES	EX	08/02/2010	1,658.50		

JULY 10 JRLD DETENTION PROFESSIONAL SERVICES		EX	08/03/2010	1,085.00
997041	08/12/2010	THOMAS SUPPLY INC	114.55	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	365499	MAINTENANCE NON ASSET EQUIPMENT		EX 07/23/2010 114.55
997042	08/12/2010	TIDEWATER EQUIPMENT	1,262.32	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	202090008	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		X 07/28/2010 981.50
	202110006	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		X 07/30/2010 248.51
	202140008	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		X 08/02/2010 32.31
997043	08/12/2010	TIRE TOWN	12,489.56	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	4015445	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		X 07/19/2010 889.92
	4015537	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		X 07/21/2010 5,076.66
	4015528	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		X 07/28/2010 3,325.10
	4015516	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		X 07/21/2010 471.42
	4015887	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		X 07/30/2010 2,726.46
997044	08/12/2010	TODD ELECTRIC MOTOR REPAI	85.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	2984	MAINTENANCE REPAIRS AND MAINTENANCE		E X 07/20/2010 85.00
997045	08/12/2010	TRESTLE BAKERY & CAFE, THE	31.47	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	071610	COC CLERK OF COURT FOOD SUPPLIES		X 07/16/2010 17.66
	072710	COC CLERK OF COURT FOOD SUPPLIES		X 07/27/2010 13.81
997046	08/12/2010	U S FOOD SERIVCE	13,729.64	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	50672577	DETENTION FOOD SUPPLIES		X 07/22/2010 41.16
	50671850	DETENTION FOOD SUPPLIES		X 07/22/2010 5,937.63
	50684839	DETENTION FOOD SUPPLIES		X 07/29/2010 7,750.85
997047	08/12/2010	UNIFIRST CORPORATION	1,939.05	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	94709	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		X 07/28/2010 47.16
	93371	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		X 07/14/2010 47.16
	94711	PW PUBLIC WORKS UNIFORMS & CLOTHING		X 07/28/2010 290.40
	94042	PW PUBLIC WORKS UNIFORMS & CLOTHING		X 07/21/2010 290.31
	93373	PW PUBLIC WORKS UNIFORMS & CLOTHING		X 07/14/2010 290.40
	93628	PUBLIC WORKS UNIFORMS & CLOTHING		X 07/15/2010 33.36
	93126	MAINTENANCE UNIFORMS & CLOTHING		X 07/12/2010 421.33
	93247	MAINTENANCE UNIFORMS & CLOTHING		X 07/13/2010 5.46
	93923	MAINTENANCE UNIFORMS & CLOTHING		X 07/20/2010 5.46
	94469	MAINTENANCE UNIFORMS & CLOTHING		X 07/26/2010 327.77
	94293	MAINTENANCE UNIFORMS & CLOTHING		X 07/22/2010 5.40
	93623	MAINTENANCE UNIFORMS & CLOTHING		X 07/15/2010 5.40
	94711	RM ROAD MAINTENANCE UNIFORMS & CLOTHING		X 07/28/2010 56.48
	94042	RM ROAD MAINTENANCE UNIFORMS & CLOTHING		X 07/21/2010 56.48
	93373	RM ROAD MAINTENANCE UNIFORMS & CLOTHING		X 07/14/2010 56.48
997048	08/12/2010	UNIFIRST CORPORATION	159.06	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	93913	FIRE UNIFORMS & CLOTHING		X 07/19/2010 15.03
	94579	FIRE UNIFORMS & CLOTHING		X 07/26/2010 15.03
	93237	FIRE UNIFORMS & CLOTHING		X 07/12/2010 15.03

	94468	PARKS AND RECREATION UNIFORMS & CLOTHING		X	07/26/2010	37.99
	93799	PARKS AND RECREATION UNIFORMS & CLOTHING		X	07/19/2010	37.99
	93125	PARKS AND RECREATION UNIFORMS & CLOTHING		X	07/12/2010	37.99
997049	08/12/2010	UNITED PARCEL SERVICE	26.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	76YR07300	FIRE FEDEX/UPS		X	07/24/2010	10.35
	76YR07310	EMERGENCY MEDICAL SERVICES FEDEX/UPS			07/31/2010	15.77
997050	08/12/2010	VAUGHT EYE ASSOCIATES, PA	59.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	40437 072310	DETENTION MEDICAL SUPPLIES			07/23/2010	59.00
997051	08/12/2010	VINYL GRAPHICS	621.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HC 72210	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			07/15/2010	621.00
997052	08/12/2010	WACCAMAW WIRELESS	162.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12081	PUBLIC WORKS PROFESSIONAL SERVICES			07/27/2010	162.00
997053	08/12/2010	WASTE MANAGEMENT OF CONWAY	395.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	91098603474	PARKS AND RECREATION SERVICE CONTRACTS			08/01/2010	170.16
	91098503476	PARKS AND RECREATION SERVICE CONTRACTS			08/01/2010	109.73
	91098703472	PARKS AND RECREATION SERVICE CONTRACTS			08/01/2010	115.21
997054	08/12/2010	WATSON FUNERAL SERVICES &	350.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	C10021	CORONER PROFESSIONAL SERVICES			07/01/2010	350.00
997055	08/12/2010	WEBSTER VETERINARY SUPPLY	2,228.39			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1996194	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			07/07/2010	786.24
	1996463	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			07/07/2010	627.60
	1996444	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			07/07/2010	659.01
	1625914	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			07/07/2010	24.30
	1997601	ANIMAL CARE CENTER SPECIALIZED SUPPLIES			07/08/2010	131.24
997056	08/12/2010	WELCH CONSTRUCTION CO	14,728.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11 DEMO PROJ	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			07/26/2010	14,728.80
997057	08/12/2010	WILLIAMS, BRANA J.	4,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	080910 BW	PUBLIC DEFENDER SERVICE CONTRACTS			08/09/2010	4,000.00
997058	08/12/2010	WILLIAMS, EDWARD	240.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8/2-8/510EW	PARKS AND RECREATION ATHLETIC CAMPS			08/05/2010	240.00
997059	08/12/2010	WINYAH NURSING SERVICES	11,590.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5052	DETENTION TEMPORARY SERVICES			07/28/2010	11,590.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997060	WOOLPERT INC	1,295.00		
2010004619	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/21/2010	1,295.00
997061	AYERS, AMY	94.50		
07162010 AY	SOLICITOR-GEORGETOWN TRAVEL		08/10/2010	94.50
997062	BALLEN, GERALD	119.70		
JULY2010 GB	PUBLIC DEFENDER TRAVEL		08/10/2010	119.70
997063	BELT, REBECCA	9.17		
227705 RB	SOLICITOR OFFICE SUPPLIES		08/10/2010	9.17
997064	BRENNAN ASSOCIATES, INC	88,887.65		
2222	DETENTION GENERAL CONDITIONS		07/25/2010	68,568.88
2224	DETENTION GENERAL CONDITIONS		08/03/2010	20,318.77
997065	BUCKSPORT WATER SYSTEM	36.06		
12642 072210	FIRE WATER & SEWER		08/01/2010	16.70
1392 072010	FIRE WATER & SEWER		08/01/2010	10.37
9971 0723	PARKS AND RECREATION WATER & SEWER		08/01/2010	8.99
997066	BUTLER, SHEILA	32.50		
07272010 SB	IT/GIS TRAVEL - DEPARTMENT HEADS		07/27/2010	32.50
997067	CAROTTI, ARRIGO P ESQ	444.53		
227628 AC	LEGAL TRAVEL - DEPARTMENT HEADS		08/03/2010	444.53
997068	CHRISCO, WILLIAM E ATTY	178.08		
JULY2010 WC	PUBLIC DEFENDER TRAVEL		08/10/2010	178.08
997069	CLERK OF COURT - HORRY COUNTY	25.00		
2010CP266528	LEGAL LEGAL FEES		08/12/2010	25.00
997070	CONNER, MARSHA	31.08		
227706 MC	SOLICITOR-GEORGETOWN TRAVEL		08/09/2010	31.08
997071	CONWAY, CITY OF	1,038.53		
S106730 0726	SOCIAL SERVICES WATER & SEWER		07/30/2010	1,038.53
997072	COOPER, PHILLIP SAMUEL OR	2,250.00		

2010-2014 RP PARKS AND RECREATION RENTS & LEASES				08/10/2010	2,250.00
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT	
997073	08/12/2010 DYSON, WANDA	67.20			
JULY2010 WD	PUBLIC DEFENDER TRAVEL		08/10/2010	67.20	
997074	08/12/2010 FLOYD, CATHY	997.36			
227719 CF	SOLICITOR OFFICE SUPPLIES		08/10/2010	997.36	
997075	08/12/2010 FLOYD, WILLIAM T	44.10			
JULY2010 WF	PUBLIC DEFENDER TRAVEL		08/10/2010	44.10	
997076	08/12/2010 FRONTIER	18,265.01			
1970144 0810	DEPARTMENT OVERHEAD TELEPHONE		08/01/2010	9,985.49	
1970119 0810	DEPARTMENT OVERHEAD TELEPHONE		08/01/2010	8,279.52	
997077	08/12/2010 GALMORE, JAMES C	31.50			
JULY2010 JG	PUBLIC DEFENDER TRAVEL		08/10/2010	31.50	
997078	08/12/2010 GARIGEN, THOMAS J	1,067.58			
227629 TG	STORMWATER MANAGEMENT TRAVEL - DEPARTMENT HEADS		08/09/2010	1,067.58	
997079	08/12/2010 GRAINGER, DONALD	12.50			
08062010 DG	HUMAN RESOURCES TRAVEL		08/06/2010	12.50	
997080	08/12/2010 GRAND STRAND WATER & SEWER	1,194.60			
4011550 0721	BEACH SERVICES WATER & SEWER		08/10/2010	39.94	
4100965 0810	PARKS AND RECREATION WATER & SEWER		08/10/2010	265.90	
4101134 0726	DEPARTMENT OVERHEAD WATER & SEWER		08/10/2010	417.14	
4100009 0726	FIRE WATER & SEWER		08/10/2010	88.19	
4090123 0721	FIRE WATER & SEWER		08/10/2010	18.90	
4020609 0726	FIRE WATER & SEWER		08/10/2010	96.55	
1924202 0714	FIRE WATER & SEWER		08/10/2010	165.62	
1914202 0714	FIRE WATER & SEWER		08/10/2010	76.12	
0160780 0714	FIRE WATER & SEWER		08/10/2010	13.38	
0120101 0712	FIRE WATER & SEWER		08/10/2010	12.86	
997081	08/12/2010 GRAVES, SANFORD C (SAM)	566.28			
227720 SG	LEGAL TRAVEL		08/10/2010	566.28	
997082	08/12/2010 GREAT AMERICA LEASING CORP	229.47			
9933302	TREASURER SERVICE CONTRACTS		08/02/2010	229.47	
997083	08/12/2010 HAZZARD, RONALD W	23.10			
JULY2010 RH	PUBLIC DEFENDER TRAVEL		08/10/2010	23.10	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997084	08/12/2010 HORRY COUNTY BAR ASSO	225.00		
2010 BAR DUE	PUBLIC DEFENDER MEMBERSHIPS & DUES		08/12/2010	225.00
997085	08/12/2010 HORRY COUNTY FIRE/RESCUE	210.00		
072810 SWCPR	STORMWATER MANAGEMENT EMPLOYEE TRAINING		08/03/2010	210.00
997086	08/12/2010 HORRY ELECTRIC COOP INC	6,151.76		
788261 0810	COUNTY ENGINEER ELECTRICITY		08/03/2010	706.95
788261 0810	PUBLIC WORKS DIVISION ELECTRICITY		08/03/2010	88.47
788261 0810	PUBLIC WORKS ELECTRICITY		08/03/2010	649.82
788261 0810	ROAD MAINTENANCE ELECTRICITY		08/03/2010	68.50
788261 0810	STORMWATER MANAGEMENT ELECTRICITY		08/03/2010	640.97
129980 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/03/2010	18.00
788270 0810	FLEET SERVICE ELECTRICITY		08/03/2010	1,463.01
1114372 0810	FIRE ELECTRICITY		08/03/2010	749.70
1949699 0810	PARKS AND RECREATION ELECTRICITY		08/03/2010	82.59
16266 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/03/2010	47.23
16288 0810	FIRE ELECTRICITY		08/03/2010	445.00
16311 0810	FIRE ELECTRICITY		08/03/2010	372.42
1543133 0810	PARKS AND RECREATION ELECTRICITY		08/03/2010	184.82
16380 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/03/2010	126.44
1543444 0810	PARKS AND RECREATION ELECTRICITY		08/03/2010	507.84
997087	08/12/2010 HORRY ELECTRIC COOP INC	13,161.72		
788283 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/02/2010	19.12
1709364 0810	PUBLIC WORKS ELECTRICITY		08/02/2010	117.26
1709364 0810	ROAD MAINTENANCE ELECTRICITY		08/02/2010	18.52
1709364 0810	STORMWATER MANAGEMENT ELECTRICITY		08/02/2010	18.52
669178 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/02/2010	1,591.50
16453 0810	FIRE ELECTRICITY		08/02/2010	627.46
16431 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/28/2010	6,450.00
16400 0710	FIRE ELECTRICITY		07/28/2010	203.00
16488 0710	FIRE ELECTRICITY		07/29/2010	183.36
1275801 0710	PARKS AND RECREATION ELECTRICITY		07/28/2010	8.91
1884153 0710	PARKS AND RECREATION ELECTRICITY		07/28/2010	3,503.40
1620451 0710	PARKS AND RECREATION ELECTRICITY		07/28/2010	80.00
1276002 0710	PARKS AND RECREATION ELECTRICITY		07/28/2010	216.00
1275969 0710	PARKS AND RECREATION ELECTRICITY		07/28/2010	32.98
1949677 0710	PARKS AND RECREATION ELECTRICITY		07/28/2010	91.69
997088	08/12/2010 HORRY ELECTRIC COOP INC	2,659.34		
1678571 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/28/2010	1,029.45
1678626 0710	STORMWATER MANAGEMENT ELECTRICITY		07/28/2010	87.02
1678626 0710	PUBLIC WORKS ELECTRICITY		07/28/2010	87.02
1933991 0710	PARKS AND RECREATION ELECTRICITY		07/29/2010	71.00
16219 080610	FIRE ELECTRICITY		08/06/2010	762.00
16231 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/06/2010	324.00
16342 0810	FIRE ELECTRICITY		08/06/2010	290.21
16422 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/06/2010	8.64
997089	08/12/2010 HORRY TELEPHONE COOP	2,226.20		
3991725 0710	PARKS AND RECREATION TELEPHONE		07/28/2010	78.56
9033346 0710	FIRE TELEPHONE		07/28/2010	87.52

9033297	0710	FIRE TELEPHONE		07/28/2010	39.28
3973670	0710	FIRE TELEPHONE		07/28/2010	243.86
3970769	0710	PARKS AND RECREATION TELEPHONE		07/28/2010	78.56
7562174	0710	FIRE TELEPHONE		07/28/2010	136.13
2363629	0710	FIRE TELEPHONE		07/28/2010	218.59
3971018	0710	PARKS AND RECREATION TELEPHONE		07/28/2010	346.67
3651979	0810	DEPARTMENT OVERHEAD TELEPHONE		08/04/2010	52.33
0675576	0810	SOCIAL SERVICES TELEPHONE		08/01/2010	17.41
3653596	0810	MUSEUM TELEPHONE		08/04/2010	194.62
3999741	0810	DEPARTMENT OVERHEAD TELEPHONE		08/04/2010	123.69
7563256	0810	SOCIAL SERVICES TELEPHONE		08/01/2010	340.69
9034094	0710	FIRE TELEPHONE		07/28/2010	183.49
6504603	0710	FIRE TELEPHONE		07/28/2010	84.80
997090	08/12/2010	HORRY TELEPHONE COOP	5,086.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2364382	0710	FIRE TELEPHONE		07/28/2010	134.64
7562253	0710	FIRE TELEPHONE		07/28/2010	131.38
2154700	0710	LIBRARY TELEPHONE		07/28/2010	463.41
4881270	0810	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/01/2010	252.68
4883795	0810	LIBRARY TELEPHONE	LECTION COMPLEX	08/01/2010	526.50
3920994	0810	LIBRARY TELEPHONE	LECTION COMPLEX	08/01/2010	148.92
7561355	0810	MAGISTRATE - LORIS TELEPHONE	PLEX	08/01/2010	42.73
7562121	0810	DEPARTMENT OVERHEAD TELEPHONE	LEX	08/01/2010	1,662.68
0697331	0810	DETENTION TELEPHONE	LEX	08/04/2010	32.99
3650110	0710	HEALTH DEPARTMENT TELEPHONE	LEX	07/24/2010	428.61
3995553	0810	HEALTH DEPARTMENT TELEPHONE	LEX	08/01/2010	312.08
7564027	0810	HEALTH DEPARTMENT TELEPHONE	LEX	08/01/2010	463.02
0714422	0710	DEPARTMENT OVERHEAD TELEPHONE	LEX	07/28/2010	401.82
7569051	0810	FIRE TELEPHONE	LEX	08/01/2010	42.39
7561502	0810	FIRE TELEPHONE	LEX	08/01/2010	42.18
997091	08/12/2010	HORRY TELEPHONE COOP	743.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7561784	0810	FIRE TELEPHONE	LEX	08/01/2010	169.99
7562413	0810	FIRE TELEPHONE	LEX	08/04/2010	90.24
7560017	0810	FIRE TELEPHONE	LEX	08/04/2010	89.29
7560072	0810	EMERGENCY MEDICAL SERVICES TELEPHONE		08/04/2010	61.96
3975374	0810	FIRE TELEPHONE		08/04/2010	39.28
3921248	0810	FIRE TELEPHONE		08/08/2010	41.28
0649391	0810	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/04/2010	251.44
997092	08/12/2010	HORRY TELEPHONE COOP	71.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0709354	0810	DUE TO SHERIFF SEX OFFENDERS T TELEPHONE		08/04/2010	71.00
997093	08/12/2010	HTC BUSINESS SOLUTIONS	1,464.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2481570	0710	PUBLIC DEFENDER TELEPHONE		07/16/2010	794.18
3609901	0810	PUBLIC DEFENDER TELEPHONE/CELL PHONES		08/01/2010	670.09
997094	08/12/2010	KNOWLES, MELINDA	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JULY2010 MK		PUBLIC DEFENDER TRAVEL		08/10/2010	31.50
997095	08/12/2010	LLR-REAL ESTATE APPRAISERS	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
227623 DJ		ASSESSOR EMPLOYEE TRAINING		08/02/2010	75.00
997096	08/12/2010	LOFTUS, GARY	253.88		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08092010 GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS	08/09/2010	253.88
997097	08/12/2010 MANSFIELD OIL COMPANY		23,595.77
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7931 CY	CDBG PROGRAM GAS & LUBRICANTS	07/31/2010	.14-
7931 CY	911 COMMUNICATIONS GAS & LUBRICANTS	07/31/2010	.11-
7931 CY	MUSEUM GAS & LUBRICANTS	07/31/2010	.40-
7931 CY	REGISTER OF DEEDS GAS & LUBRICANTS	07/31/2010	.02-
7931 CY	ADMINISTRATOR GAS & LUBRICANTS	07/31/2010	200.32
7931 CY	ADMINISTRATION DIV GAS & LUBRICANTS	07/31/2010	2.07
7931 CY	ANIMAL CARE CENTER GAS & LUBRICANTS	07/31/2010	600.02
7931 CY	ASSESSOR GAS & LUBRICANTS	07/31/2010	881.79
7931 CY	AUDITOR GAS & LUBRICANTS	07/31/2010	181.34
7931 CY	BEACH SERVICES GAS & LUBRICANTS	07/31/2010	257.66
7931 CY	BEACH SERVICES GAS & LUBRICANTS	07/31/2010	8,924.45
7931 CY	BUSINESS LICENSE GAS & LUBRICANTS	07/31/2010	54.49
7931 CY	CODES ENFORCEMENT GAS & LUBRICANTS	07/31/2010	5,292.35
7931 CY	CORONER GAS & LUBRICANTS	07/31/2010	697.91
7931 CY	DETENTION GAS & LUBRICANTS	07/31/2010	6,504.04
997098	08/12/2010 MANSFIELD OIL COMPANY		58,757.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7931 CY	DUE TO SOLICITOR DEU DRUG FORFEI	07/31/2010	181.53
7931 CY	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	07/31/2010	157.08
7931 CY	EMERGENCY MANAGEMENT GAS & LUBRICANTS	07/31/2010	618.90
7931 CY	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	07/31/2010	22,849.26
7931 CY	COUNTY ENGINEER GAS & LUBRICANTS	07/31/2010	1,973.42
7931 CY	HUMAN RESOURCES GAS & LUBRICANTS	07/31/2010	154.68
7931 CY	FIRE GAS & LUBRICANTS	07/31/2010	20,550.61
7931 CY	FLEET SERVICE GAS & LUBRICANTS	07/31/2010	608.97
7931 CY	HOSPITALITY GAS & LUBRICANTS	07/31/2010	238.30
7931 CY	HUMAN RESOURCES GAS & LUBRICANTS	07/31/2010	26.64
7931 CY	PUBLIC WORKS DIVISION GAS & LUBRICANTS	07/31/2010	107.85
7931 CY	IT/GIS GAS & LUBRICANTS	07/31/2010	346.69
7931 CY	LIBRARY GAS & LUBRICANTS	07/31/2010	815.25
7931 CY	MAINTENANCE GAS & LUBRICANTS	07/31/2010	6,025.08
7931 CY	PARKS AND RECREATION GAS & LUBRICANTS	07/31/2010	4,102.99
997099	08/12/2010 MANSFIELD OIL COMPANY		106,856.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7931 CY	PLANNING GAS & LUBRICANTS	07/31/2010	105.29
7931 CY	POLICE GAS & LUBRICANTS	07/31/2010	50,844.45
7931 CY	PROBATE JUDGE GAS & LUBRICANTS	07/31/2010	26.55
7931 CY	PROCUREMENT GAS & LUBRICANTS	07/31/2010	48.23
7931 CY	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	07/31/2010	175.33
7931 CY	PUBLIC WORKS GAS & LUBRICANTS	07/31/2010	40,993.42
7931 CY	ROAD MAINTENANCE GAS & LUBRICANTS	07/31/2010	977.32
7931 CY	REGISTRATION & ELECTION GAS & LUBRICANTS	07/31/2010	52.91
7931 CY	SHERIFF GAS & LUBRICANTS	07/31/2010	5,247.49
7931 CY	SOLICITOR GAS & LUBRICANTS	07/31/2010	983.30
7931 CY	STORMWATER MANAGEMENT GAS & LUBRICANTS	07/31/2010	6,269.68
7931 CY	TREASURER GAS & LUBRICANTS	07/31/2010	517.66
7931 CY	AGENCY PAYMENT GAS & LUBRICANTS	07/31/2010	234.01
7931 CY	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	07/31/2010	318.58
7931 CY	AGENCY PAYMENT GAS & LUBRICANTS	07/31/2010	61.97
997100	08/12/2010 MANSFIELD OIL COMPANY		596.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7931 CY	DUE TO SOLICITOR DEU DRUG FORFEI	07/31/2010	538.92
7931 CY	SOLICITOR'S OFFICE- WORTHLESS CHECK GAS & LUBRICANTS	07/31/2010	57.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997101	08/12/2010 MASON JAR	2,033.20		
	8/14 PIG PIC PARKS AND RECREATION SPECIAL EVENTS		08/12/2010	2,033.20
997102	08/12/2010 MORIN, JOY C	10.74		
	227710 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/10/2010	10.74
997103	08/12/2010 MORRIS WIRELESS	1,565.04		
	1331750810 IT/GIS RENTS & LEASES		08/01/2010	7.63
	1285620810 DETENTION RENTS & LEASES		08/01/2010	84.00
	1286140810 GRANTS ADMINISTRATION RENTS & LEASES		08/01/2010	6.54
	1341540810 CORONER RENTS & LEASES		08/01/2010	30.54
	1285710810 SHERIFF RENTS & LEASES		08/01/2010	295.97
	1286170710 POLICE RENTS & LEASES		07/01/2010	551.28
	1286170810 POLICE RENTS & LEASES		08/01/2010	589.08
997104	08/12/2010 MOTOROLA	503.71		
	71310772010 DETENTION SERVICE CONTRACTS		08/01/2010	503.71
997105	08/12/2010 MYRTLE BEACH, CITY OF	599.10		
	21750 073010 EMERGENCY MEDICAL SERVICES WATER & SEWER		07/30/2010	196.25
	21750 073010 FIRE WATER & SEWER		07/30/2010	196.25
	20400 073010 PARKS AND RECREATION WATER & SEWER		07/30/2010	77.46
	20300 073010 PARKS AND RECREATION WATER & SEWER		07/30/2010	16.78
	54000 080610 DEPARTMENT OVERHEAD WATER & SEWER		08/06/2010	112.36
997106	08/12/2010 NATIONAL BAR ASSOCIATION	250.00		
	MB 11427300 PUBLIC DEFENDER MEMBERSHIPS & DUES		07/13/2010	250.00
997107	08/12/2010 NEXTEL COMMUNICATIONS	42.62		
	783576741041 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/30/2010	42.62
997108	08/12/2010 PETTY CASH-DETENTION	144.84		
	080910 JRLDC DETENTION OFFICE SUPPLIES		08/09/2010	66.05
	080910 JRLDC DETENTION TRANSFERS & EXTRADITIONS		08/09/2010	15.00
	080910 JRLDC DETENTION UNIFORMS & CLOTHING		08/09/2010	45.00
	080910 JRLDC DETENTION CLEANING SUPPLIES		08/09/2010	10.80
	080910 JRLDC DETENTION REPAIRS AND MAINTENANCE		08/09/2010	7.99
997109	08/12/2010 PETTY CASH-H C LIBRARY	9.45		
	080410 HCLL LIBRARY CLEANING SUPPLIES		08/04/2010	9.45
997110	08/12/2010 PROGRESS ENERGY CAROLINAS INC	1,724.04		
	9655 080610 LIBRARY ELECTRICITY		08/06/2010	492.22
	2166 0810 EMERGENCY MEDICAL SERVICES ELECTRICITY		08/06/2010	517.36
	2166 0810 MAGISTRATE - AYNOR ELECTRICITY		08/06/2010	714.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997111	08/12/2010 PROPERTY RECORDS INDUSTRY	125.00		
227721	REGISTER OF DEEDS MEMBERSHIPS & DUES		08/03/2010	125.00
997112	08/12/2010 PURCHASE POWER	122.82		
48125918 071	PUBLIC DEFENDER - GEORGETOWN POSTAGE		07/21/2010	122.82
997113	08/12/2010 RANDALL, FRED JEROME	227.64		
JULY 10 FR	PUBLIC DEFENDER TRAVEL		08/10/2010	227.64
997114	08/12/2010 RATHBUN, PAUL	131.46		
JULY 10 PER	PUBLIC DEFENDER TRAVEL		08/10/2010	131.46
997115	08/12/2010 RICHARDSON, BRADLEY	11.93		
080310 BR	SOLICITOR TRAVEL		08/03/2010	11.93
997116	08/12/2010 RITNER, J ANDREW	31.50		
JULY 10 JAR	PUBLIC DEFENDER TRAVEL		08/10/2010	31.50
997117	08/12/2010 S C ASSOCIATION OF COUNTIES	20.00		
080910 JR	DETENTION EMPLOYEE TRAINING		08/09/2010	10.00
227768	DETENTION EMPLOYEE TRAINING		08/09/2010	10.00
997118	08/12/2010 S C ELECTRIC & GAS	86.50		
1379 073010	PARKS AND RECREATION ELECTRICITY		07/30/2010	86.50
997119	08/12/2010 SANABRIA, PAMELA	450.00		
7/26-8/410PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/04/2010	450.00
997120	08/12/2010 SANTEE COOPER	6,884.21		
432130 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/30/2010	62.85
417200 0710	FIRE ELECTRICITY		07/30/2010	596.58
071921 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/30/2010	53.13
179770 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/30/2010	35.59
194600 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/30/2010	291.31
253210 0710	HEALTH DEPARTMENT ELECTRICITY		07/30/2010	1,620.48
035701 0710	PUBLIC WORKS ELECTRICITY		07/30/2010	861.05
286581 0710	LIBRARY ELECTRICITY		07/30/2010	182.17
130472 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/04/2010	22.22
230472 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/04/2010	23.92
497042 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2010	24.11
503112 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2010	23.27
298042 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2010	24.31
030472 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/03/2010	24.96
995210 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/03/2010	3,038.26

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
997121	08/12/2010 SANTEE COOPER	27,311.70	
932568 0810	PARKS AND RECREATION ELECTRICITY	08/03/2010	325.32
392011 0810	FIRE ELECTRICITY	08/03/2010	592.24
294262 0810	FIRE ELECTRICITY	08/03/2010	509.66
297740 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/05/2010	12,105.38
647302 0710	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	07/23/2010	375.58
435482 0810	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	08/06/2010	635.50
046960 0710	COUNTY ENGINEER PROFESSIONAL SERVICES	07/30/2010	124.38
617180 0710	COUNTY ENGINEER PROFESSIONAL SERVICES	07/30/2010	72.88
936960 0710	COUNTY ENGINEER PROFESSIONAL SERVICES	07/30/2010	216.70
884820 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY	07/30/2010	412.44
071452 0810	POLICE ELECTRICITY	08/09/2010	625.37
213311 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2010	9,328.23
071454 0810	ANIMAL CARE CENTER ELECTRICITY	08/09/2010	1,541.84
093500 0810	MUSEUM ELECTRICITY	08/09/2010	115.95
111034 0810	MUSEUM ELECTRICITY	08/09/2010	330.23
997122	08/12/2010 SANTEE COOPER	41,204.06	
182400 0810	DETENTION ELECTRICITY	08/09/2010	19,405.15
310360 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2010	1,289.89
334832 0810	HEALTH DEPARTMENT ELECTRICITY	08/09/2010	5,957.46
414862 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2010	36.00
587740 0810	DETENTION ELECTRICITY	08/09/2010	6,557.97
726552 0810	DETENTION ELECTRICITY	08/09/2010	1,750.45
799300 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2010	518.81
847050 0810	DEPARTMENT OVERHEAD ELECTRICITY	08/09/2010	4,117.97
375540 0810	LIBRARY ELECTRICITY	08/05/2010	1,570.36
997123	08/12/2010 SAWGRASS	600.00	
228235	PARKS AND RECREATION SPECIAL EVENTS	08/10/2010	600.00
997124	08/12/2010 SIMPSON, GREGORY	840.00	
080910 GS	PARKS AND RECREATION ATHLETIC CAMPS	08/09/2010	840.00
997125	08/12/2010 STAPLES ADVANTAGE	518.14	
3139753780	REGISTER OF DEEDS OFFICE SUPPLIES	07/24/2010	518.14
997126	08/12/2010 SUGGS, KEVIN B	65.24	
227769	POLICE SPECIALIZED SUPPLIES	08/06/2010	65.24
997127	08/12/2010 SUN PUBLISHING CO INC	1,885.05	
73480001	PLANNING ADVERTISING & SIGNS	07/11/2010	1,257.99
225099	PLANNING ADVERTISING & SIGNS	07/16/2010	80.54
226030	PLANNING ZONING BOARD OF APPEALS	07/23/2010	358.52
2015125 0710	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES	07/19/2010	188.00
997128	08/12/2010 TARGET	54.45	
228314	PARKS AND RECREATION SPECIAL EVENTS	08/11/2010	54.45
997129	08/12/2010 TIME WARNER CABLE	94.90	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
964701 0813	FIRE TELEPHONE	08/12/2010	94.90
997130	08/12/2010 TRACTOR SUPPLY CO INVOICE # DESCRIPTION		366.98
228211	POLICE - BOMB DOG SPECIALIZED SUPPLIES	08/10/2010	366.98
997131	08/12/2010 VERIZON WIRELESS INVOICE # DESCRIPTION		290.69
6450501584	COUNTY COUNCIL TELEPHONE/CELL PHONES	07/15/2010	172.00
6454636088	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	07/23/2010	118.69
997132	08/12/2010 WILSON, KIA T INVOICE # DESCRIPTION		60.90
JULY 10 KW	PUBLIC DEFENDER TRAVEL	07/28/2010	60.90
997133	08/12/2010 XEROX CORPORATION INVOICE # DESCRIPTION		1,054.05
111138778	CLERK OF COURT - DSS OFFICE SUPPLIES	07/22/2010	131.76
111237442	CLERK OF COURT OFFICE SUPPLIES	07/30/2010	647.97
111138779	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	07/22/2010	274.32
997134	08/13/2010 AMERICAN JAIL ASSOCIATION INVOICE # DESCRIPTION		4,005.00
REGISTRATION	DETENTION EMPLOYEE TRAINING	08/13/2010	4,005.00
997135	08/13/2010 ANDERSON, WILLIAM INVOICE # DESCRIPTION		92.50
227823	DETENTION TRAVEL	08/13/2010	92.50
997136	08/13/2010 BOONE, NEIL INVOICE # DESCRIPTION		92.50
227824	DETENTION TRAVEL	08/13/2010	92.50
997137	08/13/2010 BOWER, SCOTT INVOICE # DESCRIPTION		92.50
227819	DETENTION TRAVEL	08/13/2010	92.50
997138	08/13/2010 JENERETTE, GREG INVOICE # DESCRIPTION		92.50
227820	DETENTION TRAVEL	08/13/2010	92.50
997139	08/13/2010 LOADHOLT, ORILEE INVOICE # DESCRIPTION		92.50
227818	DETENTION TRAVEL	08/13/2010	92.50
997140	08/13/2010 STETSON, KIMBERLY INVOICE # DESCRIPTION		92.50
227822	DETENTION TRAVEL	08/13/2010	92.50
997141	08/13/2010 TREADWELL, CHRYSTAL INVOICE # DESCRIPTION		92.50
227821	DETENTION TRAVEL	08/13/2010	92.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997142	08/13/2010 WALSH, MICHAEL	92.50		
227825	DETENTION TRAVEL		08/13/2010	92.50
997143	08/13/2010 WATSON, KENNETH	92.50		
227817	DETENTION TRAVEL		08/13/2010	92.50
997144	08/19/2010 M & M OUTDOOR EQUIPMENT	129.30		
141015	MAINTENANCE EQUIPMENT MAINTENANCE		07/28/2010	64.61
143270	MAINTENANCE EQUIPMENT MAINTENANCE		08/06/2010	64.69
997145	08/19/2010 MARTIN'S TIRE SALES & SERVICE	556.00		
15789	INVENTORY OUTSIDE VENDORSNTENANCE		07/15/2010	45.00
15726	INVENTORY OUTSIDE VENDORSNTENANCE		07/08/2010	40.00
15829	INVENTORY OUTSIDE VENDORSNTENANCE		07/20/2010	40.00
15830	INVENTORY OUTSIDE VENDORSNTENANCE		07/20/2010	168.00
15881	INVENTORY OUTSIDE VENDORSNTENANCE		07/26/2010	40.00
15895	INVENTORY OUTSIDE VENDORSNTENANCE		07/27/2010	168.00
15911	INVENTORY OUTSIDE VENDORSNTENANCE		07/29/2010	40.00
15914	INVENTORY OUTSIDE VENDORSNTENANCE		07/29/2010	15.00
997146	08/19/2010 MASON TIRE & AUTO	1,984.94		
386340	INVENTORY GARAGE NTENANCE		07/29/2010	269.62
386616	INVENTORY GARAGE NTENANCE		08/05/2010	1,715.32
997147	08/19/2010 MEDICAL UNIV OF SOUTH CAROLINA	97.50		
HORRY COUNTY	SOLICITOR PROFESSIONAL SERVICES		07/15/2010	97.50
997148	08/19/2010 MFASCO	321.85		
417469	POLICE UNIFORMS & CLOTHING		08/03/2010	321.85
997149	08/19/2010 MOORE, CHELSEY LAUREN	265.50		
8-2/8-6 2010	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/18/2010	265.50
997150	08/19/2010 MT VERNON ENTERPRISES	36.23		
4970	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/03/2010	19.43
4971	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/05/2010	16.80
997151	08/19/2010 NATURCHEM, INC	38,455.04		
70950	STORMWATER MANAGEMENT VEGETATION CONTROL		08/06/2010	13,200.10
70655	STORMWATER MANAGEMENT VEGETATION CONTROL		07/30/2010	18,411.20
70620	STORMWATER MANAGEMENT VEGETATION CONTROL		07/30/2010	6,843.74
997152	08/19/2010 NORTH ATLANTIC EXTRADITION	333.90		

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SHERIFF TRANSFERS & EXTRADITIONS

07/30/2010

333.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997153	08/19/2010 NYES PROFESSIONAL PHARMAC	3,876.48		
01142164	DETENTION MEDICAL SUPPLIES		07/13/2010	350.04
01142328	DETENTION MEDICAL SUPPLIES		07/14/2010	81.10
01142343	DETENTION MEDICAL SUPPLIES		07/14/2010	130.00
01142338	DETENTION MEDICAL SUPPLIES		07/14/2010	40.00
01142361	DETENTION MEDICAL SUPPLIES		07/14/2010	5.44
01142348	DETENTION MEDICAL SUPPLIES		07/14/2010	1,926.82
01142329	DETENTION MEDICAL SUPPLIES		07/14/2010	31.50
01142165	DETENTION MEDICAL SUPPLIES		07/13/2010	10.80
01142344	DETENTION MEDICAL SUPPLIES		07/14/2010	3.90
01141693	DETENTION MEDICAL SUPPLIES		07/12/2010	46.95
01142419	DETENTION MEDICAL SUPPLIES		07/14/2010	29.98
01142330	DETENTION MEDICAL SUPPLIES		07/14/2010	28.35
01143077	DETENTION MEDICAL SUPPLIES		07/16/2010	61.34
01143069	DETENTION MEDICAL SUPPLIES		07/16/2010	43.47
01143184	DETENTION MEDICAL SUPPLIES		07/17/2010	1,086.79
997154	08/19/2010 NYES PROFESSIONAL PHARMAC	7,209.00		
01143074	DETENTION MEDICAL SUPPLIES		07/16/2010	17.61
01143070	DETENTION MEDICAL SUPPLIES		07/16/2010	457.20
01142516	DETENTION MEDICAL SUPPLIES		07/14/2010	70.28
01142626	DETENTION MEDICAL SUPPLIES		07/15/2010	1,741.02
01143076	DETENTION MEDICAL SUPPLIES		07/16/2010	16.25
01143075	DETENTION MEDICAL SUPPLIES		07/16/2010	115.71
01143071	DETENTION MEDICAL SUPPLIES		07/16/2010	4.99
01143072	DETENTION MEDICAL SUPPLIES		07/16/2010	12.00
01144590	DETENTION MEDICAL SUPPLIES		07/23/2010	1,957.89
01144592	DETENTION MEDICAL SUPPLIES		07/23/2010	15.43
01143563	DETENTION MEDICAL SUPPLIES		07/20/2010	622.16
01143871	DETENTION MEDICAL SUPPLIES		07/20/2010	1,954.17
01144035	DETENTION MEDICAL SUPPLIES		07/21/2010	64.50
01144589	DETENTION MEDICAL SUPPLIES		07/23/2010	130.09
01144591	DETENTION MEDICAL SUPPLIES		07/23/2010	29.70
997155	08/19/2010 NYES PROFESSIONAL PHARMAC	4,360.55		
01145208	DETENTION MEDICAL SUPPLIES		07/27/2010	21.00
01145515	DETENTION MEDICAL SUPPLIES		07/28/2010	1,952.74
01144825	DETENTION MEDICAL SUPPLIES		07/24/2010	416.39
01144688	DETENTION MEDICAL SUPPLIES		07/23/2010	44.10
01145034	DETENTION MEDICAL SUPPLIES		07/26/2010	1,029.62
01146353	DETENTION MEDICAL SUPPLIES		07/31/2010	896.70
997156	08/19/2010 ONE STOP TECHNOLOGY	1,023.40		
53655	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		07/24/2010	1,023.40
997157	08/19/2010 ORIENTAL TRADING CO	2,117.13		
639585898-02	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/05/2010	1,229.20
639586268-01	PARKS AND RECREATION SPECIAL EVENTS		08/05/2010	345.30
639612930-01	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/05/2010	542.63
997158	08/19/2010 PALMETTO CONSTRUCTION GROUP	109,015.20		
5A HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		08/16/2010	109,015.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997159	PALMETTO MICROFILM SYSTEMS	2,045.80		
S5140	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/02/2010	442.00
45655	IT/GIS SERVICE CONTRACTS		07/26/2010	1,603.80
997160	PALMETTO PAVING CORP	210,722.52		
10248	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/09/2010	36,540.24
10307	ENGINEERING CTC PROJECTS		08/17/2010	153,019.13
10308	ENGINEERING CTC PROJECTS		08/17/2010	21,163.15
997161	POSTMASTER	70.00		
PO BOX 997	HUMAN RESOURCES RENTS & LEASES		08/12/2010	70.00
997162	QUILL	339.29		
006135751	PUBLIC DEFENDER OFFICE SUPPLIES		08/02/2010	339.29
997163	R H MOORE CO INC	20,100.00		
1-HORSESHOE	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/16/2010	20,100.00
997164	REDWOOD BIOTECH	125.50		
294108	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/01/2010	125.50
997165	REDWOOD TOXICOLOGY LABORATORY	723.45		
10117820107	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		07/31/2010	723.45
997166	RITEWAY AUTO GLASS	260.60		
7870	INVENTORY OUTSIDE VENDOR SPECIALIZED SUPPLIES		08/09/2010	260.60
997167	RIVERTOWN DOCUMENT SERVICES	1,521.32		
1664	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/01/2010	552.27
1677	PUBLIC DEFENDER RENTS & LEASES		08/01/2010	969.05
997168	SHELL SMALL ENGINE	486.95		
4061138	PUBLIC WORKS PROFESSIONAL SERVICES		07/22/2010	10.77
4061874	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/14/2010	66.58
4061840	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED IES		07/16/2010	12.18
4061844	INVENTORY GARAGE - SPECIALIZED IES		08/02/2010	349.92
3999882	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/03/2010	47.50
997169	SHERWIN WILLIAMS	33.32		
5578-7	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/12/2010	33.32
997170	SHRED ALERT	79.80		

	1403-26	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		08/10/2010	39.90
	330-97	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		08/06/2010	39.90
997171	08/19/2010	SIRIUS COMPUTER SOLUTIONS INC	6,359.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112605	IT/GIS SERVICE CONTRACTS		07/31/2010	6,359.83
997172	08/19/2010	SQUEAKY'S AUTOMOTIVE	1,565.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48616	INVENTORY OUTSIDE VENDORS		07/01/2010	85.00
	48665	INVENTORY OUTSIDE VENDORS		07/02/2010	85.00
	48813	INVENTORY OUTSIDE VENDORS		07/06/2010	150.00
	48619	INVENTORY OUTSIDE VENDORS		07/06/2010	85.00
	48815	INVENTORY OUTSIDE VENDORS		07/06/2010	85.00
	48740	INVENTORY OUTSIDE VENDORS		07/06/2010	150.00
	48759	INVENTORY OUTSIDE VENDORS		07/06/2010	85.00
	48767	INVENTORY OUTSIDE VENDORS		07/09/2010	85.00
	48658	INVENTORY OUTSIDE VENDORS		07/10/2010	85.00
	48905	INVENTORY OUTSIDE VENDORS		07/14/2010	50.00
	48828	INVENTORY OUTSIDE VENDORS		07/15/2010	150.00
	48946	INVENTORY OUTSIDE VENDORS		07/15/2010	150.00
	48674	INVENTORY OUTSIDE VENDORS		07/19/2010	85.00
	48376	INVENTORY OUTSIDE VENDORS		07/19/2010	150.00
	48921	INVENTORY OUTSIDE VENDORS		07/20/2010	85.00
997173	08/19/2010	SQUEAKY'S AUTOMOTIVE	1,221.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48184	INVENTORY OUTSIDE VENDORS		07/20/2010	150.00
	48185	INVENTORY OUTSIDE VENDORS		07/20/2010	85.00
	48866	INVENTORY OUTSIDE VENDORS		07/21/2010	85.00
	49015	INVENTORY OUTSIDE VENDORS		07/25/2010	150.00
	49140	INVENTORY OUTSIDE VENDORS		07/28/2010	85.00
	49117	INVENTORY OUTSIDE VENDORS		07/28/2010	85.00
	49073	INVENTORY OUTSIDE VENDORS		07/28/2010	150.00
	49165	INVENTORY OUTSIDE VENDORS		07/30/2010	150.00
	49173	INVENTORY OUTSIDE VENDORS		07/31/2010	85.00
	48965	POLICE SERVICE CONTRACTS		07/19/2010	111.00
	48906	POLICE SERVICE CONTRACTS		07/14/2010	85.00
997174	08/19/2010	STANLEY ACCESS TECHNOLOGIES	4,549.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GA-489163	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		07/01/2010	4,549.54
997175	08/19/2010	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8-04-8-11	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/18/2010	1,500.00
997176	08/19/2010	TDK ENTERPRISES LLC	49.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0148	CLERK OF COURT FOOD SUPPLIES		07/22/2010	49.25
997177	08/19/2010	TIME WARNER CABLE	1,509.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08-23/09-22	DEPARTMENT OVERHEAD TELEPHONE		08/10/2010	675.00
	08-19/09-18	PUBLIC DEFENDER RENTS & LEASES		08/05/2010	834.71
997178	08/19/2010	TROPHY PLACE, THE	46.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	D02747	HUMAN RESOURCES QUARTERLY AWARDS	LEX	07/13/2010	9.72
	D02829	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		08/10/2010	36.72
997179	08/19/2010	UNIFIRST CORPORATION	1,885.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90093372	FLEET SERVICE UNIFORMS & CLOTHING		07/14/2010	89.83
	2090094041	FLEET SERVICE UNIFORMS & CLOTHING		07/21/2010	89.83
	2090094710	FLEET SERVICE UNIFORMS & CLOTHING		07/28/2010	89.83
	2090095395	FLEET SERVICE UNIFORMS & CLOTHING		08/04/2010	174.07
	2090096103	FLEET SERVICE UNIFORMS & CLOTHING		08/11/2010	89.83
	2090094040	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/21/2010	47.16
	2090095394	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/04/2010	47.16
	2090096102	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/11/2010	47.16
	2090094298	PUBLIC WORKS UNIFORMS & CLOTHING		07/22/2010	56.64
	2090094968	PUBLIC WORKS UNIFORMS & CLOTHING		07/29/2010	33.36
	2090095396	PUBLIC WORKS UNIFORMS & CLOTHING		08/04/2010	290.40
	2090093800	MAINTENANCE UNIFORMS & CLOTHING		07/19/2010	468.09
	2090094589	MAINTENANCE UNIFORMS & CLOTHING		07/27/2010	5.46
	2090094963	MAINTENANCE UNIFORMS & CLOTHING		07/29/2010	5.56
	2090095139	MAINTENANCE UNIFORMS & CLOTHING		08/02/2010	351.05
997180	08/19/2010	UNIFIRST CORPORATION	763.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090095268	MAINTENANCE UNIFORMS & CLOTHING		08/03/2010	5.67
	2090095658	MAINTENANCE UNIFORMS & CLOTHING		08/05/2010	5.40
	2090095843	MAINTENANCE UNIFORMS & CLOTHING		08/09/2010	397.02
	2090095396	ROAD MAINTENANCE UNIFORMS & CLOTHING		08/04/2010	56.48
	2090095251	FIRE UNIFORMS & CLOTHING		08/02/2010	15.26
	2090095954	FIRE UNIFORMS & CLOTHING		08/09/2010	15.03
	2090095138	PARKS AND RECREATION UNIFORMS & CLOTHING		08/02/2010	37.99
	2090095842	PARKS AND RECREATION UNIFORMS & CLOTHING		08/09/2010	37.99
	2090096545	PARKS AND RECREATION UNIFORMS & CLOTHING		08/16/2010	37.99
	2090094708	DETENTION SERVICE CONTRACTS		07/28/2010	38.61
	2090094039	DETENTION SERVICE CONTRACTS		07/21/2010	38.61
	2090093370	DETENTION SERVICE CONTRACTS		07/14/2010	38.61
	2090092685	DETENTION SERVICE CONTRACTS		07/07/2010	38.61
997181	08/19/2010	URGE WINDSHIELD REPAIR	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3774	INVENTORY OUTSIDE VENDORSTS		08/13/2010	30.00
997182	08/19/2010	VERIZON	50.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08012010	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/01/2010	50.73
997183	08/19/2010	VERIZON	1,522.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0810 19659	DEPARTMENT OVERHEAD TELEPHONE		08/01/2010	1,522.59
997184	08/19/2010	VIRTUAL IMAGE TECHNOLOGY	594.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	256532	IT/GIS SPECIALIZED SUPPLIES		07/27/2010	594.23
997185	08/19/2010	W P LAW INC	297.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	369157	MAINTENANCE GROUNDS MAINTENANCE		07/09/2010	297.46
997186	08/19/2010	WAKE STONE CORP	27,024.41		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S38952	STORMWATER MANAGEMENT CEMENT & MASONRY	07/15/2010	879.17
S39052	ENGINEERING CTC PROJECTS	07/27/2010	9,856.79
S39036	ENGINEERING CTC PROJECTS	07/26/2010	15,511.49
S39072	ENGINEERING CTC PROJECTS	07/29/2010	206.72
S39072	ENGINEERING CTC PROJECTS	07/29/2010	185.32
S39063	ENGINEERING CTC PROJECTS	07/28/2010	384.92
997187	08/19/2010 WEBSTER VETERINARY SUPPLY 1,879.74		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8712010090 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	07/27/2010	1,879.74
997188	08/19/2010 A & A GARAGE DOORS 340.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2737 MAINTENANCE REPAIRS AND MAINTENANCE	08/09/2010	85.00
	2761 MAINTENANCE REPAIRS AND MAINTENANCE	08/11/2010	85.00
	2760 MAINTENANCE REPAIRS AND MAINTENANCE	08/11/2010	170.00
997189	08/19/2010 A BAR CODE BUSINESS INC 747.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	17675 POLICE SPECIALIZED SUPPLIES	08/09/2010	747.33
997190	08/19/2010 A O HARDEE & SON 283,330.12		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	08102010 GR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	08/10/2010	2,162.18
	081010 GT ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	08/10/2010	41,079.45
	2 PRIMR RD ENGINEERING CTC PROJECTS	08/16/2010	45,171.77
	2 PADGETT LN ENGINEERING PRIVATE CONSTRUCTION	08/16/2010	78,383.01
	08102010 TR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	08/10/2010	116,533.71
997191	08/19/2010 ADT SECURITY SYSTEMS, INC 75.43		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	29914504 MAINTENANCE SERVICE CONTRACTS	08/07/2010	75.43
997192	08/19/2010 ADVANCE AUTO PARTS 412.51		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	22967585 INVENTORY GARAGE ACTS	08/17/2010	412.51
997193	08/19/2010 AIRGAS NATIONAL WELDERS 65.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	25355564 POLICE RENTS & LEASES	07/31/2010	65.88
997194	08/19/2010 ALLIGATOR INC 375.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	209 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE	08/09/2010	375.00
997195	08/19/2010 ALPHA MEDICAL DISTRIBUTOR, INC 684.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	M16546 CORONER MEDICAL SUPPLIES CE	07/28/2010	684.28
997196	08/19/2010 AMERICAN INDUSTRIES INC 295.36		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	74419 INVENTORY GARAGE CE	08/06/2010	295.36
997197	08/19/2010 AMERICAN SOLUTIONS 112.86		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
611745	CENTRAL SUMMARY COURT-CTC JURY	08/10/2010	112.86
997198	08/19/2010 ARCPPOINT OF MYRTLE BEACH 280.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8203	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	07/31/2010	280.00
997199	08/19/2010 ARTS ALIVE 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
105078	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/05/2010	160.00
997200	08/19/2010 ASHE, JANICE 19.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07292010 JA	LIBRARY TRAVEL BS	07/29/2010	19.32
997201	08/19/2010 AT&T REGIONALS 475.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
M248251 0710	DEPARTMENT OVERHEAD TELEPHONE	08/01/2010	475.13
997202	08/19/2010 BAILEY, STEPHEN 16.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08062010 SB	FIRE - SAFER GRANT TRAVEL	08/06/2010	16.80
997203	08/19/2010 BEST EXTERMINATING, INC (MB) 285.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
44 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
41 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
3794 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
45 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
1161 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
52 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
47 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
50 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
1402 0810	LIBRARY PEST CONTROL	08/06/2010	65.00
53 0810	LIBRARY PEST CONTROL	08/06/2010	24.53
997204	08/19/2010 BIG D RECYCLING LLC 1,870.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
805201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/05/2010	1,190.00
810201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/10/2010	680.00
997205	08/19/2010 BLANCHARD MACHINERY CO 3,261.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50013411	ROAD MAINTENANCE SERVICE CONTRACTS	07/30/2010	361.80
50013413	PUBLIC WORKS SERVICE CONTRACTS	07/30/2010	361.80
50013414	PUBLIC WORKS SERVICE CONTRACTS	07/30/2010	361.80
50013415	PUBLIC WORKS SERVICE CONTRACTS	07/30/2010	361.80
50013412	PUBLIC WORKS SERVICE CONTRACTS	07/30/2010	361.80
50013410	PUBLIC WORKS SERVICE CONTRACTS	07/30/2010	361.80
50013416	ROAD MAINTENANCE SERVICE CONTRACTS	07/30/2010	729.00
50013409	PUBLIC WORKS SERVICE CONTRACTS	07/30/2010	361.80
997206	08/19/2010 BLANCHARD MACHINERY CO 300,475.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10095001	PUBLIC WORKS MACHINERY & EQUIPMENT	07/30/2010	106,921.60
10094901	PUBLIC WORKS MACHINERY & EQUIPMENT	07/30/2010	106,921.60

	10095101	PUBLIC WORKS MACHINERY & EQUIPMENT		07/30/2010	17,646.00
	10094801	PUBLIC WORKS MACHINERY & EQUIPMENT		07/30/2010	68,985.90
997207	08/19/2010	BSN SPORTS	823.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93623679	PARKS AND RECREATION YOUTH SOCCER		08/03/2010	823.54
997208	08/19/2010	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C081377	IT/GIS SERVICE CONTRACTS		07/28/2010	112.00
997209	08/19/2010	CANTRELL, PAT	390.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2010	PRISONER CANTEEN PROCEEDS		07/28/2010	390.13
997210	08/19/2010	CAROLINA RIM & WHEEL	1,087.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	688343	INVENTORY GARAGE		08/11/2010	1,087.78
997211	08/19/2010	CARTER, TERRY	528.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	940692	IT/GIS SPECIALIZED SUPPLIES		08/13/2010	40.00
	940690	IT/GIS SPECIALIZED SUPPLIES		08/10/2010	328.92
	940662	IT/GIS SPECIALIZED SUPPLIES		07/13/2010	40.00
	940682	IT/GIS SPECIALIZED SUPPLIES		08/03/2010	120.00
997212	08/19/2010	CDW GOVERNMENT, INC	483.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RNM1694 CM	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/10/2010	77.20-
	TNF8077	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/10/2010	560.58
997213	08/19/2010	CECO	87.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33119	MAINTENANCE REPAIRS AND MAINTENANCE		08/03/2010	87.72
997214	08/19/2010	CLEMSON UNIVERSITY	35,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W0312238954	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		08/10/2010	35,000.00
997215	08/19/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT T NPDES IMPLEMENTATION		08/19/2010	184.82
997216	08/19/2010	COASTAL FENCE & SUPPLY CO	708.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3131	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/07/2010	423.74
	3150	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/15/2010	284.86
997217	08/19/2010	COMMONWEALTH OF MASS DOR	389.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		08/19/2010	389.70
997218	08/19/2010	CONWAY AUTO PARTS	2,108.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

323219		INVENTORY GARAGE	IRS AND MAINTENANCE	08/11/2010	12.74
323217		INVENTORY GARAGE	IRS AND MAINTENANCE	08/11/2010	348.04
323218		INVENTORY GARAGE	IRS AND MAINTENANCE	08/11/2010	144.13
323439		INVENTORY GARAGE	IRS AND MAINTENANCE	08/12/2010	427.40
323440		INVENTORY GARAGE	IRS AND MAINTENANCE	08/12/2010	209.85
324316		INVENTORY GARAGE	IRS AND MAINTENANCE	08/16/2010	104.82
324315		INVENTORY GARAGE	IRS AND MAINTENANCE	08/16/2010	580.85
324314		INVENTORY GARAGE	IRS AND MAINTENANCE	08/16/2010	280.54
997219	08/19/2010	CONWAY FORD INC	1,346.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	174981	INVENTORY OUTSIDE VENDORS		08/06/2010	1,279.15
	606514	INVENTORY GARAGE		08/17/2010	67.48
997220	08/19/2010	CONWAY HOSPITAL	652.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080110 KJ	DETENTION MEDICAL SUPPLIES		08/01/2010	652.00
997221	08/19/2010	CONWAY RENTAL CENTER	550.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9977603	PARKS AND RECREATION SPECIAL EVENTS		08/14/2010	550.80
997222	08/19/2010	COOPER'S OFFICE SUPPLIES	14.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48788	CLERK OF COURT OFFICE SUPPLIES		08/12/2010	14.04
997223	08/19/2010	CRABTREE NURSERY	129.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8051	MAINTENANCE REPAIRS AND MAINTENANCE		08/11/2010	129.60
997224	08/19/2010	CREEK ASSOCIATES, LLC	7,780.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FSQPH3 0810	PERFORMANCE BONDS HELD ROADS		08/16/2010	7,780.00
997225	08/19/2010	CUMMINGS GARAGE	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21243	INVENTORY OUTSIDE VENDORS		08/18/2010	375.00
997226	08/19/2010	D & D COLLISION REPAIR CENTER	252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1380	INVENTORY OUTSIDE VENDORS		08/12/2010	252.00
997227	08/19/2010	D & L SITE WORK	18,982.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08172010 JLR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/17/2010	18,982.39
997228	08/19/2010	D D C ENGINEERS INC	13,399.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1007111	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		07/31/2010	9,214.86
	1007095	ENGINEERING CTC PROJECTS		07/31/2010	4,185.00
997229	08/19/2010	DATAMAXX APPLIED TECHNOLOGIES	294.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23123	911 COMMUNICATIONS SERVICE CONTRACTS		08/02/2010	294.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997230	DELL MARKETING, L P	51,610.47		
XF1T5XK68	PRISONER CANTEEN PROCEEDS		08/02/2010	5,905.42
XF1P5KRT5	IT/GIS SERVICE CONTRACTS		07/29/2010	29,222.44
XF1P5MC39	IT/GIS SERVICE CONTRACTS		07/29/2010	13,705.69
XF1TD96T2	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		08/03/2010	1,948.95
XF1R2X4P2	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		07/30/2010	354.49
XF1R497D3	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		07/30/2010	473.48
997231	DOCTORS CARE	220.00		
BT235 0810	PARKS AND RECREATION SERVICE CONTRACTS		08/04/2010	220.00
997232	EARTHGRAINS BAKING CO'S INC	362.88		
11013122500	DETENTION FOOD SUPPLIES		08/13/2010	362.88
997233	EAST COAST DISTRIBUTORS	238.46		
221676	SOLICITOR-STATE APPROPRIATIONS PROFESSIONAL SERVICES		07/13/2010	238.46
997234	EAST COAST SIGN	4,290.00		
1575	MAINTENANCE REPAIRS AND MAINTENANCE ICES		08/11/2010	4,290.00
997235	ECOLAB PEST ELIMINATION SERV	975.00		
5228160	DETENTION SERVICE CONTRACTS ICES		08/10/2010	975.00
997236	ELVIS STORAGE CONTAINERS, INC	189.00		
54986	PARKS AND RECREATION RENTS & LEASES		08/12/2010	81.00
54985	PARKS AND RECREATION RENTS & LEASES		08/12/2010	108.00
997237	ENDICOTT, WILLIAM R DDS	870.00		
4030 080910	DETENTION MEDICAL SUPPLIES		08/09/2010	65.00
4616 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	90.00
4866 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	65.00
2134 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	160.00
4867 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	115.00
3961 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	65.00
4868 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	45.00
4869 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	20.00
4870 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	65.00
4871 081210	DETENTION MEDICAL SUPPLIES		08/12/2010	180.00
997238	ENFORCEMENT ELECTRONICS	232.05		
41716	POLICE SERVICE CONTRACTS		08/05/2010	232.05
997239	ESRI	320,100.00		
92197667R	IT/GIS SERVICE CONTRACTS		07/29/2010	320,100.00
997240	FAMILY COURT OF CHAS COUNTY	203.82		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT ACTS		08/19/2010	203.82
997241	08/19/2010 FAMILY COURT OF THE 5TH	202.98		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT ACTS		08/19/2010	202.98
997242	08/19/2010 FASTENAL COMPANY	595.70		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
SCCON8189	ROAD MAINTENANCE SMALL HAND TOOLS		07/27/2010	356.39
SCCON8210	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/28/2010	148.18
SCCON8248	ROAD MAINTENANCE SPECIALIZED SUPPLIES		07/30/2010	91.13
997243	08/19/2010 FBI CONSTRUCTION GENERAL CONT.	25,000.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
18 NSREC CTR	PARKS AND RECREATION 12M BOND NORTH STRAND		08/09/2010	25,000.00
997244	08/19/2010 FEDEX	18.36		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
870877207620	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		08/10/2010	10.00-
870877207620	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		08/10/2010	28.36
997245	08/19/2010 FIRST STAFFING	2,612.80		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
CW12187	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/11/2010	2,612.80
997246	08/19/2010 FORMS & SUPPLY INC	223.99		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
10900440	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/13/2010	223.99
997247	08/19/2010 FOTORNY, STEPHANIE M	1,200.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
452770	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/29/2010	400.00
452771	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/30/2010	400.00
452774	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/12/2010	400.00
997248	08/19/2010 GAA - SC	75.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2010 MEM DUE	IT/GIS MEMBERSHIPS & DUES		08/11/2010	75.00
997249	08/19/2010 GALE GROUP THE	800.33		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16880286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2010	230.08
16881050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/05/2010	570.25
997250	08/19/2010 GARDA CL EAST, INC	273.55		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
160018710	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		08/01/2010	273.55
997251	08/19/2010 GARY'S PUMPING SERVICE	518.40		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5538	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/27/2010	259.20
5547	FIRE PROFESSIONAL SERVICES	N	08/01/2010	259.20

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997252	08/19/2010 GATEWAY EDI	1,026.93		
1DCH081000	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/01/2010	1,026.93
997253	08/19/2010 GAYLORD BROTHERS	1,571.00		
1456404	LIBRARY SPECIALIZED SUPPLIES ICES		08/03/2010	1,571.00
997254	08/19/2010 GOOD GRASS TURF	280.00		
08122010	STORMWATER MANAGEMENT CEMENT & MASONRY		08/12/2010	140.00
08162010	STORMWATER MANAGEMENT CEMENT & MASONRY		08/16/2010	140.00
997255	08/19/2010 GRAND STRAND AGGREGATES	187.32		
17172	PUBLIC WORKS ASPHALT SUPPLIES		08/02/2010	187.32
997256	08/19/2010 GRAND STRAND FUNERAL HOME &	412.00		
G10KJ0049	CORONER PROFESSIONAL SERVICES		07/25/2010	362.00
07272010	CORONER PROFESSIONAL SERVICES		07/27/2010	50.00
997257	08/19/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT SERVICES		08/19/2010	227.50
997258	08/19/2010 GS2 ENGINEERING &	420.00		
40439	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/06/2010	420.00
997259	08/19/2010 H C SOLID WASTE AUTHORITY	970.38		
329411	PUBLIC WORKS PROFESSIONAL SERVICES		08/05/2010	41.86
329516	PUBLIC WORKS PROFESSIONAL SERVICES		08/05/2010	41.60
329468	PUBLIC WORKS PROFESSIONAL SERVICES		08/05/2010	26.18
769779	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2010	64.48
328648	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	70.72
328585	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	61.12
328531	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/03/2010	48.16
328654	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	88.64
328586	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	116.96
328500	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	45.12
328551	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	72.96
328599	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	57.70
769778	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/05/2010	99.04
328692	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	69.60
328537	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/02/2010	66.24
997260	08/19/2010 HARDEE BY EVH MFG CO LLC	6,426.00		
59895	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT		08/11/2010	6,426.00
997261	08/19/2010 HARDWICK'S LANDSCAPING LLC	8,918.87		
080610 ER 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/06/2010	1,054.45
220812 FD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/06/2010	1,482.39

	220813	HL	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		08/06/2010	724.22
	222991	HR	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		08/10/2010	5,426.61
	080610	ER 1	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		08/06/2010	231.20
997262	08/19/2010	HAWKEYE MANAGEMENT		2,000.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	AUGUST 2010	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES				08/01/2010	2,000.00
997263	08/19/2010	HERTZ EQUIPMENT RENTAL		743.24			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	24886517005	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES				08/11/2010	743.24
997264	08/19/2010	HORRY COUNTY SOLID WASTE		17.74			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	330862	STORMWATER MANAGEMENT CEMENT & MASONRY				08/12/2010	15.36
	331059	STORMWATER MANAGEMENT CEMENT & MASONRY				08/12/2010	2.38
997265	08/19/2010	IBM		2,087.68			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	8006075	IT/GIS SERVICE CONTRACTS				08/07/2010	2,087.68
997266	08/19/2010	IBM CORPORATION		11,948.04			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	7010834	IT/GIS SERVICE CONTRACTS				07/04/2010	4,672.14
	8007137	IT/GIS SERVICE CONTRACTS				08/07/2010	4,672.14
	7010835	IT/GIS SERVICE CONTRACTS				07/04/2010	1,301.88
	8007138	IT/GIS SERVICE CONTRACTS				08/07/2010	1,301.88
997267	08/19/2010	IFH FOOD SERVICE DISTRIBUTION		2,501.18			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	4668626	DETENTION FOOD SUPPLIES				08/11/2010	2,501.18
997268	08/19/2010	ILLHARDT, ANGIE		227.27			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	08132010	AI 800MHZ REBANDING PROJECT OFFICE SUPPLIES				08/13/2010	68.31
	08132010	AI 800MHZ REBANDING PROJECT OFFICE SUPPLIES				08/13/2010	42.12
	08112010	AI 800MHZ REBANDING PROJECT TRAVEL - DEPARTMENT HEADS				08/11/2010	116.84
997269	08/19/2010	INFOPRINT SOLUTIONS COMPANY		3,097.88			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	7001267	IT/GIS SERVICE CONTRACTS	T HEADS			07/04/2010	1,548.94
	8003807	IT/GIS SERVICE CONTRACTS	T HEADS			08/07/2010	1,548.94
997270	08/19/2010	INGRAM		4,200.28			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	53074251	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/04/2010	65.40
	53074250	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/04/2010	65.36
	53074249	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/04/2010	87.08
	53074252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/04/2010	65.31
	53015777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/02/2010	87.03
	53015778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/02/2010	120.35
	53015779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/02/2010	262.90
	53015780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/02/2010	43.08
	53015781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/02/2010	1,073.93
	53027664	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/03/2010	391.44
	53027663	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/03/2010	375.85
	53027665	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS			08/03/2010	763.27

	53027666	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/03/2010	287.60
	53121967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	60.60
	121968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	451.08
997271	08/19/2010	INGRAM	356.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53112716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	57.52
	53121969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	70.10
	53112714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	61.40
	53112715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	9.47
	53112712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	57.44
	53112713	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	56.05
	53112711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	HEADS	08/06/2010	44.76
997272	08/19/2010	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL ATIONAL SUPPLIES	HEADS	08/19/2010	100.00
997273	08/19/2010	INTERNATIONAL CODE COUNCIL	454.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1226734IN	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/03/2010	454.00
997274	08/19/2010	INTERNETWORK ENGINEERING	626.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77296	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		07/23/2010	626.40
997275	08/19/2010	JAMES, CAREATH	274.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1039776 JC	POLICE EVIDENCE MONIES	RMITS	08/11/2010	274.87
997276	08/19/2010	JOY S GOODWIN	1,019.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06 01891JW	LEVY STATE ES	RMITS	08/19/2010	623.08
	0804310JW	LEVY STATE ES	RMITS	08/19/2010	396.00
997277	08/19/2010	JOY S GOODWIN	498.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07 01664D	LEVY STATE ES	RMITS	08/19/2010	498.48
997278	08/19/2010	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE ES	RMITS	08/19/2010	329.00
997279	08/19/2010	KENNAMETAL INC	1,307.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9033005686	INVENTORY GARAGE	RMITS	07/29/2010	1,307.78
997280	08/19/2010	KEYSTONE PAPER COMPANY	194.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	96977	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/08/2010	194.29
997281	08/19/2010	L G TODD BODY SHOP	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233	INVENTORY OUTSIDE VENDORSIZED SUPPLIES		07/27/2010	450.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997282	08/19/2010 LANGUAGE LINE SERVICES	357.31		
2578359	911 COMMUNICATIONS SERVICE CONTRACTS		07/31/2010	357.31
997283	08/19/2010 LANIER PARKING METER SERVICES	5,170.91		
106932	MISCELLANEOUS REVENUE PKING METER PRG		07/21/2010	5,170.91
997284	08/19/2010 LEADERSHIP GRAND STRAND	445.00		
228424 JR	PUBLIC DEFENDER MEMBERSHIPS & DUES		07/20/2010	445.00
997285	08/19/2010 LIFE RECOVERY SOLUTIONS LLC	22,110.89		
1026	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		08/10/2010	860.89
1026 ADD	CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM		08/10/2010	21,250.00
997286	08/19/2010 LITTLE RIVER ALTERNATOR INC	135.00		
2385	INVENTORY GARAGE DIVERSION PROGRAM		08/12/2010	135.00
997287	08/19/2010 LIZARDTECH, INC	999.00		
602345	IT/GIS SERVICE CONTRACTS		07/20/2010	999.00
997288	08/19/2010 LORIS REFRIGERATION HEATING &	275.00		
496	FIRE REPAIRS AND MAINTENANCE		07/02/2010	275.00
997289	08/19/2010 LORIS TRUE VALUE HARDWARE	68.44		
30394	PUBLIC WORKS SPECIALIZED SUPPLIES		08/09/2010	54.41
30364	PUBLIC WORKS SPECIALIZED SUPPLIES		08/03/2010	14.03
997290	08/19/2010 LYNN LADDER & SCAFFOLDING	141.48		
1168567 RI	MAINTENANCE NON ASSET EQUIPMENT		07/28/2010	141.48
997291	08/19/2010 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT T EQUIPMENT		08/19/2010	152.56
997292	08/19/2010 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT T EQUIPMENT		08/19/2010	195.65
997293	08/19/2010 MARTEL MD, THOMAS J	40,000.00		
FY2010-2011	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/18/2010	40,000.00
997294	08/19/2010 MARYLAND CHILD SUPPORT ACCT.	175.00		
81508817	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		08/19/2010	175.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997295	08/19/2010 MCKESSON MEDICAL-SURGICAL	890.89		
	INVOICE # DESCRIPTION			
	93903117 DETENTION MEDICAL SUPPLIES	ES	07/06/2010	55.10
	94138467 DETENTION MEDICAL SUPPLIES	ES	07/27/2010	835.79
997296	08/19/2010 MCKINNEY, PENNY	260.00		
	INVOICE # DESCRIPTION			
	227906 PM PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/16/2010	260.00
997297	08/19/2010 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION			
	372948291 LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP		08/19/2010	87.75
997298	08/19/2010 MYRTLE BEACH CITY REC DEPT	282.00		
	INVOICE # DESCRIPTION			
	7262010 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/12/2010	155.00
	8022010 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/12/2010	127.00
997299	08/19/2010 MYRTLE BEACH COMMUNICATION	202.03		
	INVOICE # DESCRIPTION			
	212349 FIRE PROFESSIONAL SERVICES	P	08/11/2010	31.25
	212356 FIRE PROFESSIONAL SERVICES	P	08/11/2010	85.39
	212352 FIRE PROFESSIONAL SERVICES	P	08/11/2010	85.39
997300	08/19/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE # DESCRIPTION			
	239808014 LEVY CHILD SUPPORT RVICES	P	08/19/2010	54.17
997301	08/19/2010 N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE # DESCRIPTION			
	0004724895 LEVY CHILD SUPPORT RVICES	P	08/19/2010	248.50
997302	08/19/2010 N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE # DESCRIPTION			
	002634588 LEVY CHILD SUPPORT RVICES	P	08/19/2010	269.77
997303	08/19/2010 N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE # DESCRIPTION			
	244537175 LEVY CHILD SUPPORT RVICES	P	08/19/2010	217.19
997304	08/19/2010 N C CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE # DESCRIPTION			
	239590881 LEVY CHILD SUPPORT RVICES	P	08/19/2010	130.50
997305	08/19/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE # DESCRIPTION			
	0006249671 LEVY CHILD SUPPORT RVICES	P	08/19/2010	238.50
997306	08/19/2010 NCO FINANCIAL SYSTEMS INC	134.18		
	INVOICE # DESCRIPTION			
	3878226 GOVA LEVY FEDERAL RVICES	P	08/19/2010	134.18
997307	08/19/2010 NCO FINANCIAL SYSTEMS INC	288.30		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
048785462	LEVY STUDENT LOAN RVICES P	08/19/2010	288.30
997308	08/19/2010 NET RESULTS SPORTS MARKETING 8,080.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2228	PARKS AND RECREATION CAPITAL IMPROVEMENTS	08/10/2010	8,080.00
997309	08/19/2010 NYSCSPC 147.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AX81058T1	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	147.33
997310	08/19/2010 NYSCSPC 293.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720AI	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	293.30
997311	08/19/2010 NYSCSPC 292.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NQ48737E1	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	292.25
997312	08/19/2010 NYSCSPC 213.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NS25665WI	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	213.37
997313	08/19/2010 NYSCSPC 169.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BK09173X1	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	169.50
997314	08/19/2010 OFFICE OF MARTHA L SAXON 254.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247696955	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	254.95
997315	08/19/2010 OHIO CHILD SUPT PMT CTR (CSPC) 229.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	229.19
997316	08/19/2010 OHIO CHILD SUPT PMT CTR (CSPC) 220.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT CAPITAL IMPROVEMENTS	08/19/2010	220.98
997317	08/19/2010 ONE STOP PARTY SHOP 129.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1004 081410	PARKS AND RECREATION SPECIAL EVENTS	08/14/2010	129.39
997318	08/19/2010 ONTARIO INVESTMENTS INC 88.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1582	MUSEUM RENTS & LEASES	08/01/2010	88.94
997319	08/19/2010 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT S	08/19/2010	275.00
997320	08/19/2010 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	0491100816	LEVY CHILD SUPPORT S		08/19/2010	177.50
997321	08/19/2010	PA SCDU	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT S		08/19/2010	93.00
997322	08/19/2010	PALMETTO MICROFILM SYSTEMS	11,048.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45638	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2010	11,048.40
997323	08/19/2010	PHEU-DART, INC.	174.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86827	POLICE SPECIALIZED SUPPLIES		07/21/2010	174.40
997324	08/19/2010	PIONEER CREDIT RECOVERY INC	176.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN UPPLIES		08/19/2010	176.44
997325	08/19/2010	POWER BACKUP & SOLUTION INC	17,058.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HORRY3011	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		08/10/2010	10,573.00
	NCDOT3034	IT/GIS SERVICE CONTRACTS		07/12/2010	6,485.00
997326	08/19/2010	R H MOORE CO INC	44,279.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CAROPINE #1	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/02/2010	44,279.90
997327	08/19/2010	R K AERIALS LLC	148.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4572	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S		07/30/2010	148.49
997328	08/19/2010	RIVERTOWN DEPOT	186.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	373085	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/11/2010	186.00
997329	08/19/2010	ROGER S WALKER MD	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG-OCT 2010	DETENTION PROFESSIONAL SERVICES		08/09/2010	4,000.00
997330	08/19/2010	S C DEPARTMENT OF CORRECTIONS	571.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90018510	PLANNING OFFICE SUPPLIES		07/20/2010	571.05
997331	08/19/2010	S C DEPARTMENT OF REVENUE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041706171	LEVY STATE LIES		08/19/2010	350.00
997332	08/19/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227984	LEVY STATE LIES		08/19/2010	271.00
997333	08/19/2010	S C DEPARTMENT OF REVENUE	692.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	310661853	LEVY STATE	LIES		08/19/2010	692.24
997334	08/19/2010 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		296.22	INVOICE DATE	AMOUNT
	134646822	LEVY STATE	LIES		08/19/2010	296.22
997335	08/19/2010 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		412.70	INVOICE DATE	AMOUNT
	227980	LEVY STATE	LIES		08/19/2010	412.70
997336	08/19/2010 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		356.06	INVOICE DATE	AMOUNT
	243437717	LEVY STATE	LIES		08/19/2010	356.06
997337	08/19/2010 INVOICE #	S C EMPLOYMENT SECURITY DESCRIPTION		25.00	INVOICE DATE	AMOUNT
	008569282	LEVY STATE	LIES		08/19/2010	25.00
997338	08/19/2010 INVOICE #	SANDERS, DENISE DESCRIPTION		360.00	INVOICE DATE	AMOUNT
	081210 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			08/12/2010	360.00
997339	08/19/2010 INVOICE #	SC STATE EDUCATION ASST AUTH DESCRIPTION		280.00	INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN CRAFTS, CLASSES AND CLUBS			08/19/2010	280.00
997340	08/19/2010 INVOICE #	SCREENINGONE DESCRIPTION		289.75	INVOICE DATE	AMOUNT
	20100800659	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS			08/01/2010	289.75
997341	08/19/2010 INVOICE #	SEAA DESCRIPTION		170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN EMPLOYMENT CHECKS			08/19/2010	170.00
997342	08/19/2010 INVOICE #	SHELL SMALL ENGINE DESCRIPTION		27.53	INVOICE DATE	AMOUNT
	3999805	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			08/10/2010	27.53
997343	08/19/2010 INVOICE #	STANLEY SECURITY SOLUTIONS INC DESCRIPTION		4,549.54	INVOICE DATE	AMOUNT
	489163 REI	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX			07/01/2010	4,549.54
997344	08/19/2010 INVOICE #	STATE CENTRAL COLLECTION UNIT DESCRIPTION		251.34	INVOICE DATE	AMOUNT
	6136187	LEVY CHILD SUPPORT TS & EQUIP VOTER REG & ELECTION COMPLEX			08/19/2010	251.34
997345	08/19/2010 INVOICE #	STRAWN NEIL SOFTWARE, INC. DESCRIPTION		21,829.00	INVOICE DATE	AMOUNT
	93809	IT/GIS COMPUTER SERVICES	ELECTION COMPLEX		08/02/2010	6,640.00
	93810	IT/GIS COMPUTER SERVICES	ELECTION COMPLEX		08/02/2010	6,557.00
	93814	IT/GIS COMPUTER SERVICES	ELECTION COMPLEX		08/16/2010	3,320.00
	93815	IT/GIS COMPUTER SERVICES	ELECTION COMPLEX		08/16/2010	5,312.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997346	08/19/2010 SUMTER COUNTY FAMILY COURT	229.69		
2008DR43932	LEVY CHILD SUPPORT ICES ELECTION COMPLEX		08/19/2010	229.69
997347	08/19/2010 SUPERFROG PRODUCTIONS	500.00		
228401	2-4PM PARKS AND RECREATION SPECIAL EVENTS		08/16/2010	500.00
997348	08/19/2010 TASER INTERNATIONAL	778.95		
S/1214650	POLICE SERVICE CONTRACTS		07/21/2010	778.95
997349	08/19/2010 THOMAS & HUTTON ENGINEERING CO	2,142.50		
0108387	ENGINEERING PRIVATE CONSTRUCTION		07/31/2010	420.00
0108388	ENGINEERING CTC PROJECTS		07/31/2010	322.50
0108384	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/31/2010	1,400.00
997350	08/19/2010 U S DEPARTMENT OF TREASURER	235.78		
541746822	LEVY FEDERAL T NPDES IMPLEMENTATION		08/19/2010	235.78
997351	08/19/2010 UNITED STATES TREASURY	200.00		
217704717	LEVY FEDERAL T NPDES IMPLEMENTATION		08/19/2010	200.00
997352	08/19/2010 UNITED STATES TREASURY	60.00		
1040	LEVY FEDERAL T NPDES IMPLEMENTATION		08/19/2010	60.00
997353	08/19/2010 UNITED STATES TREASURY	120.00		
249943537	LEVY FEDERAL T NPDES IMPLEMENTATION		08/19/2010	120.00
997354	08/19/2010 UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL T NPDES IMPLEMENTATION		08/19/2010	100.00
997355	08/19/2010 UNITED STATES TREASURY	251.00		
251596052	LEVY FEDERAL T NPDES IMPLEMENTATION		08/19/2010	251.00
997356	08/19/2010 UNLIMITED SANITATION-"GOTTA GO	147.59		
221043	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2010	147.59
997357	08/19/2010 WACCAMAW BOWLING CENTER	122.50		
08092010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/09/2010	122.50
997358	08/19/2010 WIRTH, MICHELLE	80.00		
081210 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/12/2010	80.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997359	08/19/2010 APACHE CAMPGROUND	500.00		
227930 0810	COUNTY COUNCIL RECREATION - D2		08/18/2010	500.00
997360	08/19/2010 ASSOCIATION & SOCIETY INS CORP	2,813.00		
227977	AMAR TRICARE SUPPLEMENT		08/19/2010	2,813.00
997361	08/19/2010 AWESOME INFLATABLES	325.00		
228396	PARKS AND RECREATION COMMUNITY DEVELOPMENT		08/13/2010	325.00
997362	08/19/2010 BAIDEN & ASSOCIATES INC	145,768.75		
17 JRLDADMIN	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		08/09/2010	145,768.75
997363	08/19/2010 BANK OF AMERICA, COMMERCIAL	5,630.73		
0809 072710	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		07/27/2010	739.31
0809 072710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		07/27/2010	562.27
0809 072710	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/27/2010	237.24
0809 072710	PUBLIC SAFETY DIVISION TRAVEL		07/27/2010	124.17
0809 072710	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		07/27/2010	12.24
0809 072710	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI		07/27/2010	134.47
0809 072710	IT/GIS TRAVEL KI		07/27/2010	217.80
0809 072710	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		07/27/2010	87.99
0809 072710	SOLICITOR WITNESS		07/27/2010	83.07
0809 072710	DUE TO SOLICITOR DEU DRUG FORFEI		07/27/2010	132.96
0809 072710	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		07/27/2010	1,944.96
0809 072710	COUNTY COUNCIL OFFICE SUPPLIES		07/27/2010	76.00
0809 072710	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		07/27/2010	704.15
0809 072710	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		07/27/2010	274.15
0809 072710	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/27/2010	299.95
997364	08/19/2010 BOSWELL ELECTRIC OF MONROE INC	1,721.00		
12 JRLDKITCH	DETENTION DETENTION RENOVATIONS		08/09/2010	543.16
12 JRLKITCH1	DETENTION DETENTION RENOVATIONS		08/09/2010	1,177.84
997365	08/19/2010 BRENNAN, SUSAN	50.00		
227948 SB	MISCELLANEOUS DEDUCTIONS		08/19/2010	50.00
997366	08/19/2010 BROSKY, FRANK	15.12		
08132010 FB	800MHZ REBANDING PROJECT TRAVEL		08/13/2010	15.12
997367	08/19/2010 BUREAU FOR CHILD SUPPORT	50.00		
235789144	LEVY CHILD SUPPORT JECT TRAVEL		08/19/2010	50.00
997368	08/19/2010 BUREAU FOR CHILD SUPPORT	186.37		
421042	LEVY CHILD SUPPORT JECT TRAVEL		08/19/2010	186.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997369	08/19/2010 BUTLER, AARON	49.56		
08162010 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		08/17/2010	49.56
997370	08/19/2010 CARAKER, DAVID	360.00		
84209 DC	DUE TO SOLICITOR-CONWAY ESTREATMENT MENT HEADS		08/18/2010	360.00
997371	08/19/2010 CAYCE CO INC	568,978.89		
22 JRLDPHII	DETENTION 536 BED TOWER-MALE PRETRIAL ADS		08/09/2010	28,055.40
22 JRLDC HAV	DETENTION 536 BED TOWER-MALE PRETRIAL ADS		08/09/2010	340,875.82
21 JRLDPH11	DETENTION 536 BED TOWER-MALE PRETRIAL ADS		08/09/2010	70,130.90
14 HORADMIN	DETENTION ADMINISTRATION/COURTS/VISITATION CENADS		08/09/2010	129,916.77
997372	08/19/2010 CHESTNUT, KENNETH E JR	50.00		
227841 KC	ANIMAL CARE CENTER TRAVEL		08/03/2010	50.00
997373	08/19/2010 CLERK OF COURT - HORRY COUNTY	8,871.02		
227990	LEVY CHILD SUPPORT RAVEL		08/19/2010	8,871.02
997374	08/19/2010 COLONIAL LIFE & ACCIDENT INS	3,732.40		
227967	COLONIAL LIFE COLONIAL LIFE		08/19/2010	3,732.40
997375	08/19/2010 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT AL LIFE		08/19/2010	148.96
997376	08/19/2010 CONWAY, CITY OF	19,000.00		
227004	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/29/2010	19,000.00
997377	08/19/2010 CYCLONE ROOFING	27,545.40		
900 JRLDP2BT	DETENTION DETENTION RENOVATIONS ON		08/09/2010	27,545.40
997378	08/19/2010 DEAS, CEPHUS	37.50		
227844 CD	DETENTION TRAVEL ON		07/15/2010	37.50
997379	08/19/2010 FBI CONSTRUCTION GENERAL CONT.	167,961.42		
21JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL ON		08/09/2010	138,385.87
11JRLKITCH11	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE ON		08/09/2010	29,575.55
997380	08/19/2010 FBMC SC MONEY PLUS ADMIN FEE	364.14		
227845	MONEY PLUS NDRY/WAREHOUSE ON		01/08/2010	2.82
227845	INSURANCE FEES NON TAXABLE /WAREHOUSE ON		01/08/2010	.18
227969	MONEY PLUS /WAREHOUSE ON		08/19/2010	185.20
227969	MISCELLANEOUS DEDUCTION CHILD CARE E ON		08/19/2010	4.86

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227969	INSURANCE FEES NON TAXABLE CARE E ON	08/19/2010	171.08
997381	08/19/2010 FBMC SC MONEY PLUS CCM 6,762.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
227968	MONEY PLUS CARE E ON	08/19/2010	6,474.38
227968	MISCELLANEOUS DEDUCTION CHILD CARE E ON	08/19/2010	288.48
997382	08/19/2010 FIRE ENGINEERING 29.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3731 081110	FIRE MEMBERSHIPS & DUES ON	08/11/2010	29.95
997383	08/19/2010 FRAZIER, JAMES 10.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
227846 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	08/13/2010	10.25
997384	08/19/2010 FRONTIER 271.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2481550 0810	LIBRARY TELEPHONE	08/04/2010	127.83
1500012 0810	DEPARTMENT OVERHEAD TELEPHONE	08/04/2010	92.34
2480483 0810	E-911 EMERGENCY TELEPHONE TELEPHONE	08/07/2010	51.58
997385	08/19/2010 GEORGETOWN TIMES 49.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10703 0710	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES	07/17/2010	49.00
997386	08/19/2010 GRAND STRAND WATER & SEWER 352.24		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1874545 0714	DEPARTMENT OVERHEAD WATER & SEWER	07/14/2010	51.01
740098 0726	LIBRARY WATER & SEWER	08/10/2010	105.37
4074008 0726	LIBRARY WATER & SEWER	08/10/2010	60.87
4101962 0726	PUBLIC WORKS WATER & SEWER	08/10/2010	10.55
4101962 0726	STORMWATER MANAGEMENT WATER & SEWER	08/10/2010	10.55
2000002 0714	PARKS AND RECREATION WATER & SEWER	08/10/2010	29.11
1143703 0714	PARKS AND RECREATION WATER & SEWER	08/10/2010	35.89
4090160 0721	PARKS AND RECREATION WATER & SEWER	08/10/2010	48.89
997387	08/19/2010 GRAVES, SANFORD C (SAM) 43.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
227847 SG	LEGAL TRAVEL - DEPARTMENT HEADS	08/12/2010	43.68
997388	08/19/2010 GULLAH GEECHEE COMMITTEE 4,500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
227932 0810	COUNTY COUNCIL RECREATION - D3	08/18/2010	1,500.00
227933 0810	COUNTY COUNCIL RECREATION - D2	08/18/2010	1,500.00
227934 0810	COUNTY COUNCIL RECREATION - D9	08/18/2010	1,500.00
997389	08/19/2010 HORRY ELECTRIC COOP INC 1,305.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
16177 0804	PARKS AND RECREATION ELECTRICITY	08/06/2010	91.34
182003 0811	PARKS AND RECREATION ELECTRICITY	08/11/2010	51.58
16244 0809	FIRE ELECTRICITY	08/11/2010	98.00
16320 0806	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/10/2010	506.00
1826280 0809	PARKS AND RECREATION ELECTRICITY	08/11/2010	42.81
1952638 0810	FIRE ELECTRICITY	08/10/2010	515.94
997390	08/19/2010 HORRY TELEPHONE COOP 2,246.85		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

0322240	0810	LIBRARY TELEPHONE		08/08/2010	32.40
0243700	0810	MAINTENANCE TELEPHONE		08/08/2010	24.95
0263619	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	231.91
4210408	0810	PROBATE JUDGE TELEPHONE/CELL PHONES		08/08/2010	87.77
3971952	0810	FIRE TELEPHONE		08/08/2010	111.59
2939235	0810	FIRE TELEPHONE		08/08/2010	54.50
3994683	0810	FIRE TELEPHONE		08/08/2010	40.20
3992139	0810	TREASURER TELEPHONE		08/08/2010	41.28
3990083	0810	POLICE TELEPHONE		08/08/2010	198.46
7566674	0810	DEPARTMENT OVERHEAD TELEPHONE		08/12/2010	91.64
0331844	0810	E-911 EMERGENCY TELEPHONE TELEPHONE		08/12/2010	998.92
0300773	0810	DEPARTMENT OVERHEAD TELEPHONE		08/12/2010	24.95
9962140	0810	EMERGENCY MEDICAL SERVICES TELEPHONE		08/12/2010	21.95
7567918	0810	MAGISTRATE - LORIS TELEPHONE		08/12/2010	246.33
0641881	0810	PARKS AND RECREATION TELEPHONE		08/12/2010	40.00
997391	08/19/2010	HORRY TELEPHONE COOP	11,949.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0703926	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	99.95
0703889	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	99.95
0703934	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	99.95
0720360	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	1,685.16
0668980	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	678.29
0668992	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	672.51
0669029	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	678.39
0679191	0810	DEPARTMENT OVERHEAD TELEPHONE		08/08/2010	6,737.97
2481570	0810	PUBLIC DEFENDER TELEPHONE		08/16/2010	859.87
4884351	0810	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/04/2010	337.21
997392	08/19/2010	HTC - MOBILE PHONES	7,324.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0810	ADMINISTRATOR TELEPHONE/CELL PHONES		08/01/2010	88.58
4570128	0810	ADMINISTRATION DIV TELEPHONE/CELL PHONES		08/01/2010	88.58
4570128	0810	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/01/2010	1,189.04
4570128	0810	HUMAN RESOURCES TELEPHONE/CELL PHONES		08/01/2010	241.91
4570128	0810	LEGAL TELEPHONE/CELL PHONES		08/01/2010	88.58
4570128	0810	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		08/01/2010	100.67
4570128	0810	COUNTY ENGINEER TELEPHONE/CELL PHONES		08/01/2010	563.11
4570128	0810	IT/GIS TELEPHONE/CELL PHONES		08/01/2010	1,722.37
4570128	0810	REGISTER OF DEEDS TELEPHONE/CELL PHONES		08/01/2010	112.66
4570128	0810	MAINTENANCE TELEPHONE/CELL PHONES		08/01/2010	2,053.26
4570128	0810	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		08/01/2010	53.07
4570128	0810	PUBLIC INFORMATION TELEPHONE/CELL PHONES		08/01/2010	88.58
4570128	0810	TREASURER TELEPHONE/CELL PHONES		08/01/2010	685.75
4570128	0810	AUDITOR TELEPHONE/CELL PHONES		08/01/2010	146.06
4570128	0810	PROBATE JUDGE TELEPHONE/CELL PHONES		08/01/2010	102.33
997393	08/19/2010	HTC - MOBILE PHONES	10,688.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0810	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		08/01/2010	242.86
4570128	0810	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES		08/01/2010	198.82
4570128	0810	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		08/01/2010	225.88
4570128	0810	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		08/01/2010	390.04
4570128	0810	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		08/01/2010	53.06
4570128	0810	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES		08/01/2010	1,315.55
4570128	0810	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		08/01/2010	96.85
4570128	0810	SHERIFF TELEPHONE/CELL PHONES		08/01/2010	1,218.84
4570128	0810	DUE TO SHERIFF SEX OFFENDERS		08/01/2010	249.14
4570128	0810	POLICE TELEPHONE/CELL PHONES		08/01/2010	5,187.52
4570128	0810	BEACH SERVICES TELEPHONE/CELL PHONES		08/01/2010	187.13
4570128	0810	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		08/01/2010	607.05
4570128	0810	911 COMMUNICATIONS TELEPHONE/CELL PHONES		08/01/2010	193.70

	4570128	0810	CORONER TELEPHONE/CELL PHONES		08/01/2010	360.22
	4570128	0810	DETENTION HOME DETENTION ONES		08/01/2010	162.03
997394	08/19/2010	HTC	- MOBILE PHONES	8,483.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0810	DETENTION TELEPHONE/CELL PHONES		08/01/2010	2,704.32
	4570128	0810	PRISONER CANTEEN PROCEEDS		08/01/2010	58.99
	4570128	0810	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		08/01/2010	96.85
	4570128	0810	PUBLIC WORKS TELEPHONE/CELL PHONES		08/01/2010	1,092.00
	4570128	0810	ROAD MAINTENANCE TELEPHONE/CELL PHONES		08/01/2010	255.94
	4570128	0810	PLANNING TELEPHONE/CELL PHONES		08/01/2010	135.75
	4570128	0810	HOSPITALITY TELEPHONE/CELL PHONES		08/01/2010	94.34
	4570128	0810	BUSINESS LICENSE TELEPHONE/CELL PHONES		08/01/2010	94.34
	4570128	0810	FIRE TELEPHONE/CELL PHONES		08/01/2010	1,500.72
	4570128	0810	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/01/2010	1,293.24
	4570128	0810	FLEET SERVICE TELEPHONE/CELL PHONES		08/01/2010	135.75
	4570128	0810	CODES ENFORCEMENT TELEPHONE/CELL PHONES		08/01/2010	276.82
	4570128	0810	AGENCY PAYMENT TELEPHONE/CELL PHONES		08/01/2010	155.01
	4570128	0810	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		08/01/2010	500.60
	4570128	0810	CDBG PROGRAM TELEPHONE/CELL PHONES		08/01/2010	88.58
997395	08/19/2010	HTC	- MOBILE PHONES	3,258.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0810	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		08/01/2010	88.58
	4570128	0810	LIBRARY TELEPHONE/CELL PHONES		08/01/2010	94.34
	4570128	0810	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		08/01/2010	514.10
	4570128	0810	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2010	425.08
	4570128	0810	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2010	480.67
	4570128	0810	PARKS AND RECREATION TELEPHONE/CELL PHONES		08/01/2010	1,479.06
	4570128	0810	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		08/01/2010	88.58
	4570128	0810	MUSEUM TELEPHONE/CELL PHONES L PHONES		08/01/2010	88.58
997396	08/19/2010	HUCKS, ARCHIE	ELDER	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	227842	AH	ANIMAL CARE CENTER TRAVEL		08/03/2010	50.00
997397	08/19/2010	HYMAN, MICHAEL T		625.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	84210	MH	DUE TO SOLICITOR-CONWAY ESTREATMENT		08/18/2010	625.50
997398	08/19/2010	LEVISTER DEVELOPMENT/ACTIVITY		2,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	227935	0810	COUNTY COUNCIL RECREATION - D11		08/18/2010	2,000.00
997399	08/19/2010	LIVELY, CANDICE		9.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	227939	CL	SOLICITOR TRAVEL		08/12/2010	9.75
997400	08/19/2010	LIVESAY, NANCY		119.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	227942	NL	SOLICITOR TRAVEL		08/12/2010	25.00
	227943	NL	SOLICITOR TRAVEL		08/16/2010	94.50
997401	08/19/2010	LIVINGSTON, GERODIE		11.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	227938	GL	SOLICITOR OFFICE SUPPLIES		08/18/2010	11.19
997402	08/19/2010	LIVINGSTON, KWAME		37.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227843 KL	DETENTION TRAVEL	07/15/2010	37.50
997403	08/19/2010 MOTOROLA INVOICE # DESCRIPTION		2,490.11
76385815	FIRE PROFESSIONAL SERVICES	07/23/2010	1,197.87
76387603	FIRE PROFESSIONAL SERVICES	07/30/2010	79.25
76385815 1	FIRE PROFESSIONAL SERVICES	07/23/2010	798.58
76385815 2	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	07/23/2010	399.29
71311772010	CORONER RENTS & LEASES ICES	08/01/2010	15.12
997404	08/19/2010 MYRTLE BEACH BOYS & GIRLS INVOICE # DESCRIPTION		2,000.00
227936 0810	COUNTY COUNCIL RECREATION - D3	08/18/2010	2,000.00
997405	08/19/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		446.96
2042154 0810	DEPARTMENT OVERHEAD WATER & SEWER	08/13/2010	132.75
204216 0810	DEPARTMENT OVERHEAD WATER & SEWER	08/13/2010	314.21
997406	08/19/2010 NACPRO INVOICE # DESCRIPTION		90.00
NACPRO DUES	PARKS AND RECREATION TRAVEL - DEPARTMENT HEADS	08/11/2010	90.00
997407	08/19/2010 NATIONAL ASSOC OF CRIMINAL INVOICE # DESCRIPTION		125.00
10L55146	PUBLIC DEFENDER MEMBERSHIPS & DUES	07/07/2010	125.00
997408	08/19/2010 NATIONAL REGISTRY OF EMERGENCY INVOICE # DESCRIPTION		30.00
227929 CM	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	08/13/2010	30.00
997409	08/19/2010 NFPA-NATIONAL FIRE PROT AGENCY INVOICE # DESCRIPTION		150.00
1172298	FIRE MEMBERSHIPS & DUES ING	07/07/2010	150.00
997410	08/19/2010 NORTH MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		422.56
114708 0810	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	08/12/2010	208.70
1014150 0810	EMERGENCY MEDICAL SERVICES WATER & SEWER	08/12/2010	94.93
101588 0810	LIBRARY WATER & SEWER	08/12/2010	118.93
997411	08/19/2010 OFFICE DEPOT INVOICE # DESCRIPTION		243.34
524928178001	FLEET SERVICE OFFICE SUPPLIES	07/06/2010	128.58
526756641001	FLEET SERVICE OFFICE SUPPLIES	07/21/2010	76.38
528086644001	FLEET SERVICE OFFICE SUPPLIES	08/02/2010	38.38
997412	08/19/2010 OLIVER, TIM INVOICE # DESCRIPTION		30.00
227887 TO	IT/GIS TRAVEL	08/19/2010	30.00
997413	08/19/2010 PATE, PAIGE INVOICE # DESCRIPTION		200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
227947	MISCELLANEOUS DEDUCTIONS		08/19/2010	200.00
997414	PITNEY BOWES	129.72		
328635 0710	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		07/25/2010	129.72
997415	PROGRESS ENERGY CAROLINAS INC	2,224.02		
7991381 0810	FIRE ELECTRICITY ES		08/12/2010	186.73
7603381 0810	FIRE ELECTRICITY ES		08/12/2010	114.97
0265887 0810	COUNTY ENGINEER ELECTRICITY		08/11/2010	30.79
5182064 0810	FIRE ELECTRICITY		08/10/2010	47.66
4912 0810	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/10/2010	473.40
4912 0810	MAGISTRATE - MOUNT OLIVE ELECTRICITY		08/10/2010	772.39
9266 0810	LIBRARY ELECTRICITY		08/10/2010	598.08
997416	R C JACOBS INC	14,595.30		
9 JRLD	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		08/09/2010	14,595.30
997417	S C ELECTRIC & GAS	2,503.75		
4867 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/10/2010	24.24
6200 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/11/2010	19.04
5556 0810	DETENTION ELECTRICITY		08/06/2010	2,460.47
997418	S C RETIREMENT SYSTEMS	1,207.76		
227944	MISCELLANEOUS RETIREMENT LOAN		08/19/2010	686.53
227946	MISCELLANEOUS RETIREMENT LOAN		08/19/2010	521.23
997419	SANTEE COOPER	35,871.36		
3901620 010	PARKS AND RECREATION ELECTRICITY		08/12/2010	1,204.05
7614520 0810	PUBLIC WORKS ELECTRICITY		08/09/2010	75.62
7614520 0810	STORMWATER MANAGEMENT ELECTRICITY		08/09/2010	75.62
4920110 0810	FIRE ELECTRICITY		08/11/2010	448.32
4920110 0810	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/11/2010	448.31
7157165 0810	COUNTY ENGINEER PROFESSIONAL SERVICES		08/11/2010	11.35
2920110 0810	LIBRARY ELECTRICITY		08/09/2010	3,553.65
7047900 0810	FIRE ELECTRICITY		08/09/2010	896.26
1088620 0810	DETENTION ELECTRICITY		08/09/2010	20,967.94
2749647 0810	FIRE ELECTRICITY		08/10/2010	535.81
4772075 0810	PARKS AND RECREATION ELECTRICITY		08/12/2010	52.73
4832300 0810	FIRE ELECTRICITY		08/13/2010	40.48
7214520 0810	PARKS AND RECREATION ELECTRICITY		08/13/2010	2,360.32
8404400 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/13/2010	89.43
2134000 0810	SOCIAL SERVICES ELECTRICITY		08/13/2010	5,111.47
997420	SANTEE COOPER	3,795.84		
1154000 0810	EMERGENCY MEDICAL SERVICES ELECTRICITY		08/13/2010	500.60
1154000 0810	LIBRARY ELECTRICITY		08/13/2010	500.60
2883000 0810	PARKS AND RECREATION ELECTRICITY		08/13/2010	1,642.72
2883000 0810	CDBG PROGRAM ELECTRICITY		08/13/2010	109.51
2883000 0810	DEPARTMENT OVERHEAD ELECTRICITY		08/13/2010	73.02
7950300 0810	LIBRARY ELECTRICITY		08/11/2010	969.39
997421	SECRETARY OF STATE	25.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
226890	LEGAL MEMBERSHIPS & DUES	08/19/2010	25.00
997422	08/19/2010 SEYDLORSKY, DIANA M 92.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227903 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS	08/13/2010	92.50
997423	08/19/2010 SMITH FORGE BLACKSMITH 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228300	INVENTORY LIVING HISTORY ARTMENT HEADS	07/30/2010	75.00
997424	08/19/2010 SPRINT 361.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9468 0710	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	07/18/2010	361.31
997425	08/19/2010 STERICYCLE INC 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001902402	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	07/31/2010	35.00
997426	08/19/2010 SUNDAY, ROBERT L 1,040.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08210-81310	TREASURER PROFESSIONAL SERVICES ES	08/16/2010	1,040.00
997427	08/19/2010 UNITED STATES TREASURY 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250965555	LEVY FEDERAL AL SERVICES ES	08/19/2010	150.00
997428	08/19/2010 VERIZON CONFERENCING 12.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99037 0710	DEPARTMENT OVERHEAD TELEPHONE	07/22/2010	12.47
997429	08/19/2010 WASTE INDUSTRIES 1,243.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12789813	FIRE PROFESSIONAL SERVICES	07/31/2010	1,243.98
997430	08/19/2010 WILLIAMS, CHRISTOPHER 72.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227909 CW	PARKS AND RECREATION SPECIAL EVENTS	08/11/2010	72.33
997431	08/19/2010 A O HARDEE & SON 77,371.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#6	B&C MCBP INFRASTRUCTURE MARINA PARKWAY	06/30/2010	77,371.31
997432	08/19/2010 AMERICAN RED CROSS 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
638	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/30/2010	300.00
997433	08/19/2010 BUCKSPORT WATER SYSTEM 3,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BETSY LANE	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	06/30/2010	900.00
GUMTREE	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	06/30/2010	2,600.00
997434	08/19/2010 CASTLES CONSULTING ENGINEERS 13,662.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#6	B&C MCBP INFRASTRUCTURE MARINA PARKWAY	06/30/2010	13,662.00
997435	08/19/2010 DIEBOLD INCORPORATED 2,166.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	58898728 MAINTENANCE REPAIRS AND MAINTENANCE	06/30/2010	2,166.11
997436	08/19/2010 EASTERN E & I 1,086.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	10064 PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/30/2010	1,086.04
997437	08/19/2010 ECK SUPPLY CO 23.06		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	08657289 MAINTENANCE REPAIRS AND MAINTENANCE	06/30/2010	23.06
997438	08/19/2010 EDS CORPORATION 57.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	U2653549 PARKS AND RECREATION SERVICE CONTRACTS	06/30/2010	57.60
997439	08/19/2010 HORRY COUNTY COUNCIL ON AGING 15,822.57		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	FY2010 AGENCY PAYMENT COUNCIL ON AGING	06/30/2010	15,822.57
997440	08/19/2010 HORRY COUNTY SOLID WASTE 440,571.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JUNE 2010 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS	06/30/2010	6,660.16-
	JUNE 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES	06/30/2010	258,473.99
	JUNE 2010 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS	06/30/2010	111,257.33
	JUNE 2010 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT	06/30/2010	77,500.80
997441	08/19/2010 MERIAL LIMITED 581.04		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1278015 ANIMAL CARE CENTER SPECIALIZED SUPPLIES	06/30/2010	581.04
997442	08/19/2010 MYRTLE BEACH, CITY OF 727.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	200100478 DETENTION PROFESSIONAL SERVICES	06/30/2010	727.50
997443	08/19/2010 NEXTEL COMMUNICATIONS 252.17		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	718319481029 FIRE TELEPHONE/CELL PHONES	06/30/2010	252.17
997444	08/19/2010 OFFICE DEPOT 2,118.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	521292187001 ANIMAL CARE CENTER OFFICE SUPPLIES	06/30/2010	140.82
	522821939001 LEGAL OFFICE SUPPLIES	06/30/2010	39.95
	517178386001 CLERK OF COURT OFFICE SUPPLIES	06/30/2010	24.19
	516796517001 CLERK OF COURT OFFICE SUPPLIES	06/30/2010	272.89
	517612533001 CLERK OF COURT OFFICE SUPPLIES	06/30/2010	229.13
	523869079001 MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES	06/30/2010	217.13
	524386207001 MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES	06/30/2010	351.84
	523860406001 MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES	06/30/2010	533.18
	523772367001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	06/30/2010	73.70
	524298368001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	06/30/2010	97.19
	524298367001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	06/30/2010	70.55

	524298214001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		06/30/2010	68.31
997445	08/19/2010	PDR DISTRIBUTION	59.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BO1496401	DETENTION MEDICAL SUPPLIES		06/30/2010	59.95
997446	08/19/2010	REDWOOD TOXICOLOGY LABORATORY	145.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10117820106	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		06/30/2010	145.50
997447	08/19/2010	S & ME INC	10,965.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	424495 NMB	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		06/30/2010	8,936.51
	424495 NMB	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		06/30/2010	1,429.24
	424498 NMB	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		06/30/2010	600.00
997448	08/19/2010	SHANKLE, DAN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228043	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	37.25
997449	08/19/2010	SQUEAKY'S AUTOMOTIVE	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48171	POLICE SERVICE CONTRACTS VICES		06/30/2010	125.00
997450	08/19/2010	THOMPSON & HENRY, P.A.	803.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240614-15C	LEGAL LEGAL FEES VICES		06/30/2010	30.00
	6707-46C	LEGAL LEGAL FEES VICES		06/30/2010	773.75
997451	08/19/2010	VERIZON CREDIT INC	174,673.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15547	IT/GIS FIBER RELOCATION VICES		06/30/2010	174,673.00
997452	08/19/2010	WEBSTER VETERINARY SUPPLY	449.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8712008036	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2010	449.90
997453	08/19/2010	WEST CHATHAM WARNING DEVICES	15,933.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57094	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/30/2010	15,933.03
997454	08/19/2010	WILSON, KIA T	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228046	PUBLIC DEFENDER TRAVEL		06/30/2010	37.80
997455	08/20/2010	CUNNINGHAM, ANNA	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228098	MISCELLANEOUS DEDUCTION 401 K		08/20/2010	210.00
997456	08/23/2010	KEYMATE, INC	40.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25010	MAINTENANCE REPAIRS AND MAINTENANCE		08/05/2010	40.77
997457	08/23/2010	UNITED WAY OF Horry COUNTY	1,074.05		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228099	UNITED WAY INTENANCE	08/19/2010	1,074.05
997458	08/24/2010 GULLAH GEECHEE COMMITTE		1,500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228110	COUNTY COUNCIL RECREATION - D3	08/24/2010	500.00
228110	COUNTY COUNCIL RECREATION - D2	08/24/2010	500.00
228110	COUNTY COUNCIL RECREATION - D9	08/24/2010	500.00
997459	08/26/2010 A O HARDEE & SON		25,028.75
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08242010 LR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	08/24/2010	15,990.89
08242010 LRE	ENGINEERING PRIVATE CONSTRUCTION	08/24/2010	9,037.86
997460	08/26/2010 A.B.S.C.O. STORAGE		91.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4521	PARKS AND RECREATION SERVICE CONTRACTS	08/16/2010	91.00
997461	08/26/2010 ADDY'S HARBOR DODGE		704.88
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25210P	INVENTORY GARAGE ICE CONTRACTS	08/17/2010	434.46
25210P1	INVENTORY GARAGE ICE CONTRACTS	08/20/2010	270.42
997462	08/26/2010 ADT SECURITY SYSTEMS, INC		478.67
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29651727	MAINTENANCE SERVICE CONTRACTS	08/04/2010	478.67
997463	08/26/2010 ALTMAN TRACTOR CO OF CONWAY, IN		1,720.38
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
WC05423	INVENTORY OUTSIDE VENDORSACTS	07/07/2010	1,057.84
WC05543	INVENTORY OUTSIDE VENDORSACTS	08/11/2010	662.54
997464	08/26/2010 AMERICAN SOLUTIONS		1,095.59
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
611744	TREASURER PRINTING & BINDING	08/10/2010	700.49
612081	CLERK OF COURT PRINTING & BINDING	08/11/2010	395.10
997465	08/26/2010 AMERICAN SOLUTIONS		18,966.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
617725	TREASURER PRINTING & BINDING	08/18/2010	18,966.50
997466	08/26/2010 AMERICAN TIME DATA		788.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
118953	DETENTION OFFICE SUPPLIES	08/20/2010	788.40
997467	08/26/2010 APTITUDE SOLUTIONS		76,440.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APT3043	IT/GIS SERVICE CONTRACTS	08/13/2010	76,440.00
997468	08/26/2010 AXELROD, STUART		3,206.25
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	08/24/2010	3,206.25
997469	08/26/2010 BADGING SOLUTIONS		182.50

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14188	SHERIFF OFFICE SUPPLIES TS	08/06/2010	182.50
997470	08/26/2010 BANK FINANCIAL FSB-LEASE DIV 831.91		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
26435	COUNTY ENGINEER RENTS & LEASES	08/20/2010	277.30
26435 2	STORMWATER MANAGEMENT RENTS & LEASES	08/20/2010	277.30
26435 1	PUBLIC WORKS DIVISION RENTS & LEASES	08/20/2010	277.31
997471	08/26/2010 BATTER'S BOX, THE 535.88		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
74643	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/09/2010	402.39
74644	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/09/2010	133.49
997472	08/26/2010 BAYER ANIMAL HEALTH 1,468.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
104356773	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	08/05/2010	1,468.32
997473	08/26/2010 BEACON SAFE & LOCK INC 260.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
40071	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES	08/23/2010	260.00
997474	08/26/2010 BLANCHARD MACHINERY CO 375.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50013463	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	08/11/2010	375.21
997475	08/26/2010 BLANTON BUILDING SUPPLIES 106.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10415448	MAINTENANCE REPAIRS AND MAINTENANCE	07/16/2010	106.67
997476	08/26/2010 BOB BARKER COMPANY, INC. 274.10		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1000908615	DETENTION UNIFORMS & CLOTHING	07/30/2010	274.10
997477	08/26/2010 BOUND TREE MEDICAL, LLC 289.27		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
87152454	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/20/2010	289.27
997478	08/26/2010 BOX DISTRIBUTING CO, INC 2,070.36		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
99485	INVENTORY GARAGE S MEDICAL SUPPLIES	08/12/2010	1,108.08
99485 1	INVENTORY GARAGE S MEDICAL SUPPLIES	08/12/2010	962.28
997479	08/26/2010 BRIGMAN COMPANY INC, THE 918.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2442	ROAD MAINTENANCE BRIDGE REPLACEMENT	07/30/2010	918.75
997480	08/26/2010 BRISTOL VA SENIOR SHOWCHOIR 1,500.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
09282010 OLS	PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/24/2010	750.00
09292010 HCS	PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/24/2010	750.00
997481	08/26/2010 BROWN, CALEP J 13.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	228125 CB	PLANNING TRAVEL			08/18/2010	13.44
997482	08/26/2010 INVOICE #	C C DICKSON INC DESCRIPTION	416.94		INVOICE DATE	AMOUNT
	15560623	MAINTENANCE REPAIRS AND MAINTENANCE			08/17/2010	416.94
997483	08/26/2010 INVOICE #	C L BENTON & SONS INC DESCRIPTION	1,670.00		INVOICE DATE	AMOUNT
	APP 2	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION			08/18/2010	1,670.00
997484	08/26/2010 INVOICE #	C.E.S. DESCRIPTION	281.62		INVOICE DATE	AMOUNT
	MYB096381	MAINTENANCE REPAIRS AND MAINTENANCE			08/10/2010	281.62
997485	08/26/2010 INVOICE #	C.R. JACKSON INC DESCRIPTION	69.77		INVOICE DATE	AMOUNT
	35086	PUBLIC WORKS ASPHALT SUPPLIES			08/02/2010	69.77
997486	08/26/2010 INVOICE #	CANNON GLASS SERVICE DESCRIPTION	195.00		INVOICE DATE	AMOUNT
	3896	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX			08/18/2010	195.00
997487	08/26/2010 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	196.49		INVOICE DATE	AMOUNT
	226920	PUBLIC WORKS PROFESSIONAL SERVICES		ON COMPLEX	08/09/2010	63.09
	08172010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	08/17/2010	98.32
	08182010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	08/18/2010	35.08
997488	08/26/2010 INVOICE #	CAROLINA INTERNATIONAL TRUCK DESCRIPTION	1,930.63		INVOICE DATE	AMOUNT
	373337D	INVENTORY GARAGE CELLANEOUS SUPPLIES		X	08/18/2010	1,930.63
997489	08/26/2010 INVOICE #	CAUSEY, BONNIE DESCRIPTION	21.84		INVOICE DATE	AMOUNT
	228112 BC	PLANNING ZONING BOARD OF APPEALS		X	08/09/2010	21.84
997490	08/26/2010 INVOICE #	CDW GOVERNMENT, INC DESCRIPTION	559.33		INVOICE DATE	AMOUNT
	TKW9545	MASTER-IN-EQUITY OFFICE SUPPLIES		X	07/29/2010	345.78
	TLZ0844	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT			08/04/2010	213.55
997491	08/26/2010 INVOICE #	CHARM-TEX DESCRIPTION	1,278.16		INVOICE DATE	AMOUNT
	44162IN	DETENTION JAIL SUPPLIES			08/06/2010	1,278.16
997492	08/26/2010 INVOICE #	COASTAL PRINTING DESCRIPTION	274.80		INVOICE DATE	AMOUNT
	122848363	SOLICITOR-GEORGETOWN PRINTING & BINDING			08/04/2010	274.80
997493	08/26/2010 INVOICE #	COASTAL TINTING DESCRIPTION	384.50		INVOICE DATE	AMOUNT
	7952	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX			08/18/2010	384.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997494	CONTROL MANAGEMENT, INC	14,364.00		
3846	MAINTENANCE SERVICE CONTRACTS ION COMPLEX		08/15/2010	14,364.00
997495	CONWAY AUTO PARTS	2,250.19		
324924	INVENTORY GARAGE ACTS ION COMPLEX		08/18/2010	303.16-
323662	PUBLIC WORKS SMALL HAND TOOLS ON COMPLEX		08/13/2010	7.80
324070	PUBLIC WORKS SMALL HAND TOOLS ON COMPLEX		08/16/2010	190.08
324063	PUBLIC WORKS SMALL HAND TOOLS ON COMPLEX		08/16/2010	7.21
324600	INVENTORY GARAGE OOLS ON COMPLEX		08/17/2010	260.26
324599	INVENTORY GARAGE OOLS ON COMPLEX		08/17/2010	459.37
324601	INVENTORY GARAGE OOLS ON COMPLEX		08/17/2010	175.65
324598	INVENTORY GARAGE OOLS ON COMPLEX		08/17/2010	219.40
325454	INVENTORY GARAGE OOLS ON COMPLEX		08/20/2010	286.75
325456	INVENTORY GARAGE OOLS ON COMPLEX		08/20/2010	144.71
325455	INVENTORY GARAGE OOLS ON COMPLEX		08/20/2010	802.12
997496	CONWAY ELECTRIC MOTOR SER	2,071.80		
70846	MAINTENANCE REPAIRS AND MAINTENANCE ON COMPLEX		08/18/2010	2,071.80
997497	CONWAY FORD INC	2,504.33		
606571	INVENTORY GARAGE AINTENANCE ON COMPLEX		08/19/2010	100.00-
606544	INVENTORY GARAGE AINTENANCE ON COMPLEX		08/18/2010	342.96
606555	INVENTORY GARAGE AINTENANCE ON COMPLEX		08/18/2010	378.53
B175509	INVENTORY OUTSIDE VENDORS AINTENANCE ON COMPLEX		08/24/2010	400.00
606586	INVENTORY GARAGE AINTENANCE ON COMPLEX		08/20/2010	431.90
606642	INVENTORY GARAGE AINTENANCE ON COMPLEX		08/24/2010	396.24
606650	INVENTORY GARAGE AINTENANCE ON COMPLEX		08/24/2010	654.70
997498	COOK TREE SERVICE	600.00		
4	PUBLIC WORKS PROFESSIONAL SERVICES ON COMPLEX		08/10/2010	600.00
997499	CRABTREE NURSERY	64.80		
8052	MAINTENANCE REPAIRS AND MAINTENANCE ON COMPLEX		08/16/2010	64.80
997500	CREECH, PAM	15.12		
228113 PC	PLANNING ZONING BOARD OF APPEALS ON COMPLEX		08/26/2010	15.12
997501	CREEL GAS COMPANY INC	793.80		
33227 HORRY	FIRE ELECTRICITY ON COMPLEX		08/09/2010	793.80
997502	CROSBY, JOE	1,000.00		
SEPT 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/25/2010	1,000.00
997503	DENNIS CORPORATION	3,300.00		
5427	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING		07/31/2010	3,300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997504	08/26/2010 DIEBOLD INCORPORATED	786.00		
58915956	MAINTENANCE REPAIRS AND MAINTENANCE		08/18/2010	786.00
997505	08/26/2010 DILMAR OIL CO INC	4,139.55		
1806187	INVENTORY GARAGE AINTENANCE		08/11/2010	1,397.10
1806188	INVENTORY GARAGE AINTENANCE		08/11/2010	1,466.05
1806189	INVENTORY GARAGE AINTENANCE		08/11/2010	1,276.40
997506	08/26/2010 DIRECTV	63.59		
2744038 0810	POLICE TELEPHONE		09/01/2010	63.59
997507	08/26/2010 DOCTORS CARE	15,664.00		
BT120 081810	FIRE EMPLOYEE MEDICAL		08/18/2010	7,055.00
BT120 081810	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		08/18/2010	4,977.00
BT535 081710	DETENTION EMPLOYEE MEDICAL		08/17/2010	3,632.00
997508	08/26/2010 DOCUSYSTEMS	53.11		
110680	MUSEUM RENTS & LEASES		08/02/2010	53.11
997509	08/26/2010 DRABICK, KEITH	30.49		
228263 KD	EMERGENCY MEDICAL SERVICES TRAVEL		08/23/2010	30.49
997510	08/26/2010 DYER, KEVIN T	8.40		
228262 KD	EMERGENCY MEDICAL SERVICES TRAVEL		08/22/2010	8.40
997511	08/26/2010 EARTHGRAINS BAKING CO'S INC	163.30		
11013123200	DETENTION FOOD SUPPLIES		08/20/2010	163.30
997512	08/26/2010 EASTERN E & I	1,086.05		
10108	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/05/2010	1,086.05
997513	08/26/2010 ENDICOTT, WILLIAM R DDS	945.00		
4880 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	295.00
3756 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	135.00
4883 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	65.00
4616 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	225.00
4834 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	45.00
4881 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	45.00
4884 081910	DETENTION MEDICAL SUPPLIES		08/19/2010	135.00
997514	08/26/2010 EVANS WELDING	325.00		
730109	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/13/2010	100.00
073010 10	INVENTORY OUTSIDE VENDORSSENT MAINTENANCE		08/13/2010	150.00
073010 11	INVENTORY OUTSIDE VENDORSSENT MAINTENANCE		08/13/2010	75.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997515	EXPRESS DISPOSAL SERVICES, LLC	286.33		
22608	MAINTENANCE SERVICE CONTRACTS		08/15/2010	286.33
997516	FAULKNER, HAYNES & ASSOC INC	1,786.60		
10080188A1	MAINTENANCE REPAIRS AND MAINTENANCE		08/18/2010	1,341.36
10080188B1	MAINTENANCE REPAIRS AND MAINTENANCE		08/20/2010	445.24
997517	FEDEX	191.03		
719316845	FINANCE FEDEX/UPS		08/17/2010	21.72
718519497	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		08/10/2010	20.10
718519497	CDBG PROGRAM FEDEX/UPS		08/10/2010	15.88
719227517	LEGAL FEDEX/UPS		08/17/2010	15.88
718519497	SOLICITOR FEDEX/UPS		08/10/2010	75.04
719316845	SOLICITOR FEDEX/UPS		08/17/2010	42.41
997518	FEDEX EXPRESS	20.00		
719316845	IT/GIS FEDEX/UPS		08/17/2010	20.00
997519	FLEMING FIRE EXTINGUISHER	101.60		
5533	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		07/26/2010	101.60
997520	FOTORNY, STEPHANIE M	400.00		
452775	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/23/2010	400.00
997521	FOX, ERIC	3,206.25		
SEPT 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/24/2010	3,206.25
997522	FRAZIER, BRANDON	70.00		
08022010 BF	PARKS AND RECREATION TENNIS GRANT FY 2009		08/13/2010	70.00
997523	GALE GROUP THE	197.03		
16884488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/06/2010	51.18
16890484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/13/2010	145.85
997524	GALLS INC	128.12		
510761329	DETENTION SPECIALIZED SUPPLIES		08/12/2010	128.12
997525	GARY'S PUMPING SERVICE	1,036.80		
5576	PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	64.80
5577	PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	64.80
5578	PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	129.60
5580	PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	129.60
5580	PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	64.80

5581		PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	64.80
5582		PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	64.80
5584		PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	64.80
5585		PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	129.60
5586		PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	129.60
5587		PARKS AND RECREATION SERVICE CONTRACTS		08/10/2010	129.60
997526	08/26/2010	GE CAPITAL	322.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90133955003	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		08/15/2010	322.43
997527	08/26/2010	GENCO	301.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	308470	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/19/2010	301.87
997528	08/26/2010	GOUDE, REUBEN	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT 2010	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		08/25/2010	3,206.25
997529	08/26/2010	GRAHAM, JOSEPH M	9.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228118 JG	FIRE TRAVEL RACTS		08/10/2010	9.81
997530	08/26/2010	GRAINGER	342.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9261144027RE	DETENTION REPAIRS AND MAINTENANCE		07/01/2010	342.36
997531	08/26/2010	GRAND STRAND AGGREGATES	327.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17179	PUBLIC WORKS ASPHALT SUPPLIES		08/03/2010	185.16
	17270	MAINTENANCE GROUNDS MAINTENANCE		08/13/2010	142.58
997532	08/26/2010	GRANICUS	925.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20658	IT/GIS PROFESSIONAL SERVICES		08/15/2010	925.60
997533	08/26/2010	GREEN RESOURCE	493.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23236	STORMWATER MANAGEMENT CEMENT & MASONRY		08/18/2010	493.56
997534	08/26/2010	GROSS, YUNG	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228116 YG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/20/2010	105.00
997535	08/26/2010	GULASH, KATELYND LEE	772.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228117 KG	POLICE EVIDENCE MONIES	LL	08/19/2010	772.00
997536	08/26/2010	H C SOLID WASTE AUTHORITY	80.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	329243	PUBLIC WORKS PROFESSIONAL SERVICES		08/04/2010	80.92
997537	08/26/2010	HAGOOD HOUSE	345.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
314024	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/09/2010 345.00
997538	HANES SUPPLY OF SC INC	86.38	
109737	PUBLIC WORKS SPECIALIZED SUPPLIES		08/06/2010 86.38
997539	HARDEE BY EVH MFG CO LLC	257.54	
59896	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		08/11/2010 257.54
997540	HARRELSON, MONTE	300.00	
228120 MH	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		08/23/2010 300.00
997541	HARRIS, MARK	633.14	
228132 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		08/23/2010 633.14
997542	HAYES INSTRUMENT CO	124.44	
590443	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		08/18/2010 124.44
997543	HEALTHPORT INCORPORATED	2.40	
1096698	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		08/12/2010 2.40
997544	HOFFMAN - HOFFMAN	259.64	
119624	MAINTENANCE REPAIRS AND MAINTENANCE		08/17/2010 259.64
997545	HORRY COUNTY SOLID WASTE	784.03	
330244	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/09/2010 32.60
330204	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/09/2010 87.72
330154	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/09/2010 65.72
330080	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/09/2010 72.30
330028	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/09/2010 51.20
329749	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/06/2010 54.70
329681	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/06/2010 55.00
329717	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/06/2010 58.40
329561	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/05/2010 51.60
329359	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/05/2010 41.80
329526	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/05/2010 50.10
329488	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/05/2010 14.00
329400	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/05/2010 54.59
329210	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/04/2010 49.00
329131	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/04/2010 45.30
997546	HORRY COUNTY SOLID WASTE	227.63	
329071	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/04/2010 4.51
329262	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/04/2010 45.30
328969	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/03/2010 33.66
330681	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/11/2010 42.93
330634	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/11/2010 101.23
997547	HORRY PRINTERS	275.40	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17635	MEDICALLY INDIGENT ASSISTANCE PRINTING & BINDING	08/06/2010	275.40
997548	08/26/2010 IDENTITY PROMOTIONS LLC 80.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
A761384	PARKS AND RECREATION TEENS	08/13/2010	80.60
997549	08/26/2010 IFH FOOD SERVICE DISTRIBUTION 3,958.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4672310	DETENTION FOOD SUPPLIES	08/18/2010	3,958.56
997550	08/26/2010 ILLHARDT, ANGIE 35.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228272 AI	800MHZ REBANDING PROJECT TRAVEL - DEPARTMENT HEADS	08/24/2010	35.97
997551	08/26/2010 INFO USA, INC 287.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1024044530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/06/2010	287.00
997552	08/26/2010 INGRAM 2,296.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
53167005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/10/2010	322.47
53179893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/10/2010	32.80
53150158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	41.44
53150159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	66.16
53150160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	169.64
53150161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	231.75
53150162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	238.86
53150163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	10.89
53150167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	77.68
53150164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	85.04
53150165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	154.30
53150166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/09/2010	149.20
53277169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/15/2010	19.14
53277168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/15/2010	468.81
53277167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/15/2010	227.97
997553	08/26/2010 INGRAM 183.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
53277166	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/15/2010	53.30
53277165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/15/2010	90.72
53268679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS	08/13/2010	39.36
997554	08/26/2010 INTERNATIONAL CODE COUNCIL 1,037.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1227468 IN	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	08/05/2010	1,037.40
997555	08/26/2010 INTERSTATE BRANDS CORP 40.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
422062219983	MUSEUM FOOD SUPPLIES IES	08/07/2010	32.16
422062219983	MUSEUM FOOD SUPPLIES IES	08/07/2010	8.04
997556	08/26/2010 IVES, BO 10.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228121 BI	PLANNING ZONING BOARD OF APPEALS S	08/09/2010	10.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997557	JAMERSON, ROY H	70.00		
41188	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/20/2010	70.00
997558	JOHN DEERE CREDIT	1,627.99		
1194857	BEACH SERVICES RENTS & LEASES		08/16/2010	1,627.99
997559	KEN JORDAN LAND SURVEYING	2,050.00		
08202010 CFR	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/20/2010	350.00
082010 BEEFL	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		08/20/2010	1,700.00
997560	KENNAMETAL INC	1,582.68		
9033005685	INVENTORY GARAGE FESSIONAL SERVICES		07/29/2010	264.89
9033114506	INVENTORY GARAGE FESSIONAL SERVICES		08/17/2010	264.89
9033111461	INVENTORY GARAGE FESSIONAL SERVICES		08/16/2010	1,052.90
997561	KEYMATE, INC	38.83		
25056	MAINTENANCE REPAIRS AND MAINTENANCE		08/11/2010	38.83
997562	KINGSTON ELECTRIC INC	2,090.00		
2633	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/23/2010	1,900.00
2632	MAINTENANCE REPAIRS AND MAINTENANCE		08/23/2010	190.00
997563	LANDMARK SIGNS AND GRAPHICS	234.36		
2758	INVENTORY OUTSIDE VENDORSAINTEENANCE		08/18/2010	234.36
997564	LEBIEDZ, PAT	8.82		
228123 PL	PLANNING ZONING BOARD OF APPEALS		08/09/2010	8.82
997565	LEON'S TRIM SHOP	90.00		
7282	INVENTORY OUTSIDE VENDORSAPPEALS		08/23/2010	90.00
997566	LONGLEY SUPPLY CO	190.45		
S2025680002	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		08/04/2010	.42-
S2037322001C	MAINTENANCE REPAIRS AND MAINTENANCE		08/17/2010	.74-
S2037094001C	MAINTENANCE REPAIRS AND MAINTENANCE		08/17/2010	2.43-
S2025680002	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		08/04/2010	22.68
S2037322001	MAINTENANCE REPAIRS AND MAINTENANCE		08/17/2010	39.92
S2037094001	MAINTENANCE REPAIRS AND MAINTENANCE		08/17/2010	131.44
997567	MABRY COURT REPORTING, INC	250.00		
409	PLANNING ZONING BOARD OF APPEALS		08/09/2010	250.00
997568	MCLAWHORN, RICHARD	15.96		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	081810 RM	PLANNING TRAVEL		08/18/2010	15.96
997569	08/26/2010	MEDICAL PLACEMENT INC	4,172.00		
	15	DETENTION TEMPORARY SERVICES		08/17/2010	4,172.00
997570	08/26/2010	MYRTLE BEACH COMMUNICATION	315.29		
	212321	FIRE PROFESSIONAL SERVICES		08/17/2010	190.29
	212323	FIRE PROFESSIONAL SERVICES		08/17/2010	125.00
997571	08/26/2010	MYRTLE BEACH, CITY OF	1,000.00		
	AUG 10 SMB	EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/26/2010	1,000.00
997572	08/26/2010	MYRTLE BEACH, CITY OF	1,000.00		
	JULY 10 SMB	EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/26/2010	1,000.00
997573	08/26/2010	NATURCHEM, INC	12,495.00		
	69676	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		07/01/2010	12,495.00
997574	08/26/2010	NICHOLS, HENRY L	38.64		
	081810 HLN	PLANNING TRAVEL		08/18/2010	38.64
997575	08/26/2010	NOLT'S WHEEL SHOP	199.90		
	228599	MUSEUM REPAIRS AND MAINTENANCE		08/17/2010	199.90
997576	08/26/2010	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	9895 SEPT 10	FIRE SERVICE CONTRACTS		08/26/2010	4,196.00
997577	08/26/2010	OFFICE LOGIC INC	219.41		
	150443	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		08/02/2010	219.41
997578	08/26/2010	ONTARIO INVESTMENTS INC	2,900.75		
	1588	EMERGENCY MANAGEMENT RENTS & LEASES		08/05/2010	2,900.75
997579	08/26/2010	OSKIN, SETH	35.00		
	04567A	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/03/2010	35.00
997580	08/26/2010	PALMETTO PAVING CORP	117,865.11		
	10208	PUBLIC WORKS ASPHALT SUPPLIES		07/30/2010	79.70
	10258	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2010	65.45
	10256	PUBLIC WORKS ASPHALT SUPPLIES		08/09/2010	137.38
	10296	PUBLIC WORKS ASPHALT SUPPLIES		08/13/2010	530.71

	10305	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/17/2010	49,558.67
	10306	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/17/2010	67,493.20
997581	08/26/2010	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	080910 AP	PLANNING ZONING BOARD OF APPEALS	ION	08/09/2010	14.70
997582	08/26/2010	PIEDMONT COCA COLA	410.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47826308	CLERK OF COURT FOOD SUPPLIES		08/02/2010	410.00
997583	08/26/2010	PIFIZER	52.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7931360	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/06/2010	52.06
997584	08/26/2010	PINNACLE TECHNOLOGIES, INC	8,532.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10321	DETENTION JAIL SUPPLIES		08/04/2010	8,532.00
997585	08/26/2010	PRESLAR, ARTHUR J III MD	144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1028313 CSL	DETENTION MEDICAL SUPPLIES		08/11/2010	144.00
997586	08/26/2010	QS/1 DATA SYSTEMS	2,008.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	897304	AUDITOR PROFESSIONAL SERVICES		07/28/2010	2,008.95
997587	08/26/2010	QUILL	227.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77755	HUMAN RESOURCES OFFICE SUPPLIES		07/01/2010	295.48-
	7147314	MAINTENANCE OFFICE SUPPLIES		08/05/2010	92.09
	5695715	HUMAN RESOURCES OFFICE SUPPLIES		07/01/2010	168.14
	7079964	HUMAN RESOURCES OFFICE SUPPLIES		08/03/2010	152.99
	6964604	HUMAN RESOURCES OFFICE SUPPLIES		07/28/2010	109.98
997588	08/26/2010	REGGLER, JOHN	3.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228272	TREASURER CASH - OVER/SHORT		08/20/2010	3.95
997589	08/26/2010	RITEWAY AUTO GLASS	316.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7921	INVENTORY OUTSIDE VENDORSRT		08/18/2010	168.80
	7900	INVENTORY OUTSIDE VENDORSRT		08/17/2010	147.20
997590	08/26/2010	ROWE PROFESSIONAL SERVICES CO	4,791.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65379	GRANTS CAROLINA FOREST PARK		07/24/2010	4,791.25
997591	08/26/2010	RUSTY'S PAINT & BODY	298.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1338	INVENTORY OUTSIDE VENDORSRK		08/19/2010	298.43
997592	08/26/2010	S & ME INC	4,718.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
427195	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		08/17/2010	4,718.20
997593	S & S WORLDWIDE INC	211.46		
T6611965 REF	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/26/2010	129.90
6693338	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/02/2010	81.56
997594	SANABRIA, PAMELA	531.25		
8/9-8/1810PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/18/2010	531.25
997595	SARVIS, STACEY AND ROGER	199.00		
10056125	POLICE EVIDENCE MONIES TS		08/18/2010	199.00
997596	SC DEPT OF JUVENILE JUSTICE	8,000.00		
17641	DETENTION PROFESSIONAL SERVICES		07/31/2010	8,000.00
997597	SHELL SMALL ENGINE	249.72		
3999906	PUBLIC WORKS PROFESSIONAL SERVICES		08/02/2010	37.75
3999033	PUBLIC WORKS PROFESSIONAL SERVICES		08/17/2010	7.00
3999806	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/09/2010	77.85
3999807	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/09/2010	18.50
3999905	ROAD MAINTENANCE PROFESSIONAL SERVICES		08/02/2010	108.62
997598	SHERWIN WILLIAMS	220.86		
51760	MAINTENANCE REPAIRS AND MAINTENANCE		07/20/2010	220.86
997599	SHRED ALERT	4,043.16		
16041	IT/GIS PROFESSIONAL SERVICES		08/04/2010	4,043.16
997600	SIMMONS, EMANUEL M	112.50		
7/31-8/1110E	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/11/2010	112.50
997601	SOFTCHOICE CORPORATION	4,407.78		
2432307	IT/GIS NON ASSET EQUIPMENT UBS		08/04/2010	4,407.78
997602	SOFTDOCS	809.19		
18038	TREASURER SERVICE CONTRACTS		08/03/2010	809.19
997603	SOUTHERN IMAGING GROUP	884.48		
325405	CLERK OF COURT - DSS PRINTING & BINDING		08/02/2010	319.03
323796	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES		07/01/2010	565.45
997604	SOVEREIGN MEDICAL	3,267.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12289	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/11/2010	3,267.00
997605	08/26/2010 STANDARD COFFEE SER CO	51.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
68638	COUNTY COUNCIL OFFICE SUPPLIES		08/05/2010	51.04
997606	08/26/2010 STAPLES TECHNOLOGY SOLUTIONS	714.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
MD6863	TREASURER OFFICE SUPPLIES		08/10/2010	714.36
997607	08/26/2010 STRATEGIC CONNECTIONS INC	3,646.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
W247	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT		07/01/2010	3,646.00
997608	08/26/2010 TERMINIX	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
868878	MUSEUM SERVICE CONTRACTS	UIPMENT	08/02/2010	40.00
997609	08/26/2010 THOMAS SUPPLY INC	276.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
370738	MAINTENANCE REPAIRS AND MAINTENANCE	NT	08/13/2010	276.99
997610	08/26/2010 TRANE	1,810.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1620519 CM	MAINTENANCE REPAIRS AND MAINTENANCE	NT	07/01/2010	840.62-
4235025R1	MAINTENANCE REPAIRS AND MAINTENANCE	NT	08/10/2010	1,091.88
1919923	MAINTENANCE REPAIRS AND MAINTENANCE	NT	08/05/2010	490.00
1577432	MAINTENANCE REPAIRS AND MAINTENANCE	NT	07/01/2010	1,068.77
997611	08/26/2010 TRESTLE BAKERY & CAFE, THE	456.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
071310 HCC	COUNTY COUNCIL FOOD SUPPLIES		07/13/2010	5.53
081710 HCC	COUNTY COUNCIL FOOD SUPPLIES		08/17/2010	450.95
997612	08/26/2010 U S FOOD SERIVCE	6,295.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50690778	INVENTORY LIVING HISTORY IES		08/03/2010	254.82
50696157	DETENTION FOOD SUPPLIES		08/05/2010	6,040.58
997613	08/26/2010 UNIFIRST CORPORATION	436.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
95663	PUBLIC WORKS UNIFORMS & CLOTHING		08/05/2010	56.64
96104 PW	PUBLIC WORKS UNIFORMS & CLOTHING		08/11/2010	290.40
96371	PUBLIC WORKS UNIFORMS & CLOTHING		08/12/2010	33.36
96104 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		08/11/2010	56.48
997614	08/26/2010 UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
220942	PARKS AND RECREATION SERVICE CONTRACTS		07/31/2010	147.59
997615	08/26/2010 VISION MEDICAL	190.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
24656	CORONER MEDICAL SUPPLIES		07/30/2010	190.00
997616	08/26/2010 VONOHAIN-PRAVEL, EHREN	37.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
228277	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	08/17/2010	37.25
997617	08/26/2010 VULCAN SIGNS 19,447.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	187955 PUBLIC WORKS ADVERTISING & SIGNS	07/23/2010	216.73
	187956 PUBLIC WORKS ADVERTISING & SIGNS	07/23/2010	210.21
	187954 PUBLIC WORKS ADVERTISING & SIGNS	07/23/2010	77.99
	188347 PUBLIC WORKS ADVERTISING & SIGNS	07/30/2010	18,942.09
997618	08/26/2010 WACCAMAW WIRELESS 243.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12089 PUBLIC WORKS PROFESSIONAL SERVICES	08/06/2010	81.00
	12136 PUBLIC WORKS SPECIALIZED SUPPLIES	08/12/2010	162.00
997619	08/26/2010 WAKE STONE CORP 13,100.64		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S38857 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	07/07/2010	1,797.79
	S39070 02 PUBLIC WORKS ASPHALT SUPPLIES	07/29/2010	658.09
	S39035 PUBLIC WORKS ASPHALT SUPPLIES	07/26/2010	172.74
	S38920 01 PUBLIC WORKS ASPHALT SUPPLIES	07/14/2010	652.42
	S38920 02 PUBLIC WORKS ASPHALT SUPPLIES	07/14/2010	877.40
	S39051 02 PUBLIC WORKS ASPHALT SUPPLIES	07/27/2010	1,181.85
	S39009 PUBLIC WORKS ASPHALT SUPPLIES	07/22/2010	93.00
	S38983 PUBLIC WORKS ASPHALT SUPPLIES	07/20/2010	2,250.73
	S38995 PUBLIC WORKS ASPHALT SUPPLIES	07/21/2010	1,079.68
	S38869 PUBLIC WORKS ASPHALT SUPPLIES	07/08/2010	839.26
	S39071 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	07/29/2010	841.24
	S39127 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/04/2010	1,302.71
	S39096 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/02/2010	796.03
	S39111 ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	08/03/2010	464.18
	S39126 PUBLIC WORKS ASPHALT SUPPLIES	08/04/2010	93.52
997620	08/26/2010 WAKE STONE CORP 1,308.61		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S39110 PUBLIC WORKS ASPHALT SUPPLIES	08/03/2010	790.64
	S39095 PUBLIC WORKS ASPHALT SUPPLIES	08/02/2010	91.59
	S39143 PUBLIC WORKS ASPHALT SUPPLIES	08/05/2010	141.05
	S39070 01 PUBLIC WORKS ASPHALT SUPPLIES	07/29/2010	142.13
	S39051 01 PUBLIC WORKS ASPHALT SUPPLIES	07/27/2010	143.20
997621	08/26/2010 WASTE INDUSTRIES 6,494.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	12785229 PARKS AND RECREATION SERVICE CONTRACTS	07/31/2010	82.50
	12750357 MAINTENANCE SERVICE CONTRACTS	07/31/2010	109.07
	12750364 MAINTENANCE SERVICE CONTRACTS	07/31/2010	99.85
	12750204 MAINTENANCE SERVICE CONTRACTS	07/31/2010	35.05
	12750819 MAINTENANCE SERVICE CONTRACTS	07/31/2010	123.26
	12809901 DETENTION MEDICAL SUPPLIES	07/31/2010	75.00
	12751124 LIBRARY RENTS & LEASES	07/31/2010	27.00
	12750483 LIBRARY RENTS & LEASES	07/31/2010	123.88
	12750763 LIBRARY RENTS & LEASES	07/31/2010	106.95
	12752106 AUG BEACH SERVICES RENTS & LEASES	07/31/2010	3,528.00
	12586477 JUL BEACH SERVICES RENTS & LEASES	07/01/2010	2,184.00
997622	08/26/2010 WEST PAYMENT CENTER 951.89		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	821035782 LEGAL SERVICE CONTRACTS	08/01/2010	951.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
997623	08/26/2010 WINYAH NURSING SERVICES	7,838.00		
5054	DETENTION TEMPORARY SERVICES		08/11/2010	4,961.00
5055	DETENTION TEMPORARY SERVICES		08/11/2010	2,877.00
997624	08/26/2010 XEROX CORPORATION	478.67		
049327267	HUMAN RESOURCES RENTS & LEASES		08/01/2010	478.67
997625	08/26/2010 AMERICAN FAMILY LIFE (AFLAC)	32,094.07		
551118	AMERICAN FAMILY LIFE		08/15/2010	32,094.07
997626	08/26/2010 BEST, TERESA	16.02		
228264 TB	CLERK OF COURT TRAVEL		08/25/2010	16.02
997627	08/26/2010 BOURBON STREET RESTAURANT	76.00		
228735	PARKS AND RECREATION TRIPS		08/24/2010	76.00
997628	08/26/2010 BOURCIER, LISA	48.72		
228126 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		08/20/2010	48.72
997629	08/26/2010 BROWN, POLLY H	94.93		
228232 PB	SOLICITOR - DRUG COURT OFFICE SUPPLIES		08/25/2010	94.93
997630	08/26/2010 BUC INTERNATIONAL	186.95		
S25461	AUDITOR SPECIALIZED SUPPLIES		08/03/2010	186.95
997631	08/26/2010 CALABASH CREAMY	96.00		
228773	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/24/2010	96.00
997632	08/26/2010 CANADY, JERRY	130.00		
228130 JC	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/20/2010	130.00
997633	08/26/2010 COLT DEFENSE, LLC	300.00		
228127 CG	SHERIFF EMPLOYEE TRAINING	ES	08/19/2010	150.00
228128 RT	SHERIFF EMPLOYEE TRAINING	ES	08/19/2010	150.00
997634	08/26/2010 CONWAY HOUSING AUTHORITY	40,551.37		
HPRP 15	HPRP CONWAY HOUSING AUTHORITY	ES	07/26/2010	5,108.06
HPRP 16	HPRP CONWAY HOUSING AUTHORITY	ES	08/06/2010	4,820.71
HPRP 17	HPRP CONWAY HOUSING AUTHORITY	ES	08/11/2010	30,622.60
997635	08/26/2010 EAST COAST SIGN	3,240.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
98145	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		08/24/2010
		3,240.00	
997636	08/26/2010 FLOYD, CATHY	133.88	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
228233	CF SOLICITOR OFFICE SUPPLIES		08/25/2010
		133.88	
997637	08/26/2010 FRAZIER, JAMES	188.16	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
228129	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/20/2010
		188.16	
997638	08/26/2010 FRONTIER	44,323.38	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
2481477	0810 DEPARTMENT OVERHEAD TELEPHONE		08/10/2010
		132.49	
2485474	0810 DEPARTMENT OVERHEAD TELEPHONE		08/10/2010
		163.75	
1976102	0810 E-911 EMERGENCY TELEPHONE TELEPHONE		08/16/2010
		44,027.14	
997639	08/26/2010 GRAND STRAND WATER & SEWER	1,135.91	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
1060200	0810 PUBLIC WORKS DIVISION WATER & SEWER		08/20/2010
		6.18	
1060200	0810 COUNTY ENGINEER WATER & SEWER		08/20/2010
		46.94	
1060200	0810 STORMWATER MANAGEMENT WATER & SEWER		08/20/2010
		38.30	
1060200	0810 PUBLIC WORKS WATER & SEWER		08/20/2010
		28.42	
1060200	0810 ROAD MAINTENANCE WATER & SEWER		08/20/2010
		3.71	
1760173	0810 PARKS AND RECREATION WATER & SEWER		08/20/2010
		12.12	
1800337	0810 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2010
		144.23	
1800337	0810 MAGISTRATE - AYNOR WATER & SEWER		08/20/2010
		48.08	
1760172	0810 FIRE WATER & SEWER		08/20/2010
		54.10	
1760137	0810 PARKS AND RECREATION WATER & SEWER		08/20/2010
		267.94	
1705698	0810 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2010
		65.01	
1700012	0810 FIRE WATER & SEWER		08/20/2010
		37.88	
1098250	0810 FIRE WATER & SEWER		08/20/2010
		299.87	
7109429	0810 FIRE WATER & SEWER		08/20/2010
		72.73	
1096318	0810 FIRE WATER & SEWER		08/20/2010
		10.40	
997640	08/26/2010 GRAND STRAND WATER & SEWER	1,180.52	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
7103421	0722 FIRE WATER & SEWER		08/20/2010
		59.70	
1096250	0803 FIRE WATER & SEWER		08/20/2010
		82.74	
1060200	0722 FLEET SERVICE WATER & SEWER		08/20/2010
		39.20	
9090210	0722 FIRE WATER & SEWER		08/20/2010
		48.21	
9090123	0720 FIRE WATER & SEWER		08/20/2010
		11.65	
9080215	0722 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2010
		75.63	
9070055	0810 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/20/2010
		116.45	
9020319	0804 FIRE WATER & SEWER		08/20/2010
		11.24	
9020242	0804 FIRE WATER & SEWER		08/20/2010
		119.41	
9011424	0720 FIRE WATER & SEWER		08/20/2010
		282.13	
9011400	0720 FIRE WATER & SEWER		08/20/2010
		138.99	
3041190	0721 FIRE WATER & SEWER		08/20/2010
		114.59	
9010010	0722 FIRE WATER & SEWER		08/20/2010
		13.94	
1761137	0810 PARKS AND RECREATION WATER & SEWER		08/20/2010
		35.90	
7121114	0722 LIBRARY WATER & SEWER		08/20/2010
		30.74	
997641	08/26/2010 GRAND STRAND WATER & SEWER	96.87	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
1800206	0803 LIBRARY WATER & SEWER		08/20/2010
		96.87	
997642	08/26/2010 Horry County Council on Aging	193,981.25	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
997643	08/26/2010 HORRY ELECTRIC COOP INC		3,855.88
16308 0812	FIRE ELECTRICITY	08/16/2010	333.00
16364 0812	FIRE ELECTRICITY	08/16/2010	144.00
16120 0818	PARKS AND RECREATION ELECTRICITY	08/18/2010	40.00
16091 0819	DEPARTMENT OVERHEAD ELECTRICITY	08/19/2010	23.25
1114550 0817	FIRE ELECTRICITY	08/19/2010	606.79
1349593 0816	PARKS AND RECREATION ELECTRICITY	08/18/2010	30.86
1349600 0816	PARKS AND RECREATION ELECTRICITY	08/18/2010	211.17
1345753 0816	PARKS AND RECREATION ELECTRICITY	08/18/2010	123.65
1345762 0816	PARKS AND RECREATION ELECTRICITY	08/18/2010	308.45
16333 0812	DEPARTMENT OVERHEAD ELECTRICITY	08/16/2010	1,369.00
1194534 0817	FIRE ELECTRICITY	08/19/2010	665.71
997644	08/26/2010 HORRY TELEPHONE COOP		2,428.95
4488407 0810	HEALTH DEPARTMENT TELEPHONE	08/16/2010	1,178.32
4223646 0810	HEALTH DEPARTMENT TELEPHONE	08/16/2010	4.46
3995542 0810	LIBRARY TELEPHONE	08/16/2010	41.28
3583324 0810	LIBRARY TELEPHONE	08/16/2010	85.03
3995806 0810	FIRE TELEPHONE	08/16/2010	90.54
3588352 0810	EMERGENCY MEDICAL SERVICES TELEPHONE	08/16/2010	57.78
3472258 0810	FIRE TELEPHONE	08/16/2010	261.07
3995003 0810	EMERGENCY MEDICAL SERVICES TELEPHONE	08/16/2010	41.28
3582773 0810	EMERGENCY MEDICAL SERVICES TELEPHONE	08/16/2010	41.87
3652384 0810	FIRE TELEPHONE	08/16/2010	129.99
3972727 0810	FIRE TELEPHONE	08/12/2010	129.52
3921183 0810	FIRE TELEPHONE	08/12/2010	89.99
7568101 0810	LIBRARY TELEPHONE	08/12/2010	89.11
3971950 0810	LIBRARY TELEPHONE	08/12/2010	82.52
3972800 0810	FIRE TELEPHONE	08/12/2010	106.19
997645	08/26/2010 HORRY TELEPHONE COOP		3,953.36
3976423 0810	FIRE TELEPHONE	08/12/2010	41.32
0686223 0810	FIRE TELEPHONE	08/12/2010	119.95
7568919 0810	FIRE TELEPHONE	08/12/2010	90.27
2932211 0810	FIRE TELEPHONE	08/12/2010	51.22
3994001 0810	FIRE TELEPHONE	08/12/2010	84.94
7561106 0810	E-911 EMERGENCY TELEPHONE TELEPHONE	08/16/2010	70.98
3586320 0810	MAGISTRATE - AYNOR TELEPHONE	08/16/2010	388.92
3994677 0810	TREASURER TELEPHONE	08/16/2010	84.57
4884325 0810	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	08/16/2010	91.90
0444828 0810	E-911 EMERGENCY TELEPHONE TELEPHONE	08/26/2010	2,646.81
3995541 0810	LIBRARY TELEPHONE	08/20/2010	40.82
3652359 0810	SOCIAL SERVICES TELEPHONE	08/20/2010	39.28
3652364 0810	SOCIAL SERVICES TELEPHONE	08/20/2010	39.28
3921219 0810	MAGISTRATE - MOUNT OLIVE TELEPHONE	08/24/2010	123.82
3650913 0810	CDBG PROGRAM TELEPHONE	08/24/2010	39.28
997646	08/26/2010 HORRY TELEPHONE COOP		1,815.30
3995566 0810	AUDITOR TELEPHONE	08/20/2010	39.34
3581900 0810	FIRE TELEPHONE	08/20/2010	84.94
0322714 0810	LIBRARY TELEPHONE	08/20/2010	30.00
3580153 0810	FIRE TELEPHONE	08/20/2010	85.25
3651200 0810	FIRE TELEPHONE	08/20/2010	88.12
3921223 0810	EMERGENCY MEDICAL SERVICES TELEPHONE	08/20/2010	41.36
3924400 0810	FIRE TELEPHONE	08/20/2010	85.46
3920885 0810	EMERGENCY MEDICAL SERVICES TELEPHONE	08/20/2010	42.20

	3656820	0810	DETENTION TELEPHONE		08/20/2010	41.28
	3656807	0810	DETENTION TELEPHONE		08/20/2010	41.28
	3921222	0810	DEPARTMENT OVERHEAD TELEPHONE		08/20/2010	78.95
	2159491	0810	DEPARTMENT OVERHEAD TELEPHONE		08/20/2010	680.12
	3651885	0810	FIRE TELEPHONE		08/20/2010	249.98
	3659865	0810	PROCUREMENT TELEPHONE		08/20/2010	165.27
	3923141	0810	POLICE TELEPHONE		08/20/2010	61.75
997647	08/26/2010		HORRY TELEPHONE COOP	1,597.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3995592	0810	DEPARTMENT OVERHEAD TELEPHONE		08/20/2010	39.28
	6511093	0810	E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2010	33.89
	3650064	0810	FLEET SERVICE TELEPHONE		08/24/2010	39.86
	2383601	0810	EMERGENCY MEDICAL SERVICES TELEPHONE		08/24/2010	93.68
	3650671	0810	COUNTY ENGINEER TELEPHONE		08/24/2010	38.86
	3650671	0810	PUBLIC WORKS DIVISION TELEPHONE		08/24/2010	40.70
	3650671	0810	PUBLIC WORKS TELEPHONE		08/24/2010	67.51
	3650671	0810	ROAD MAINTENANCE TELEPHONE		08/24/2010	9.81
	3650671	0810	STORMWATER MANAGEMENT TELEPHONE		08/24/2010	38.75
	3650671	0810	DEPARTMENT OVERHEAD TELEPHONE		08/24/2010	57.56
	4213830	0810	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/20/2010	114.34
	3650348	0810	DETENTION TELEPHONE		08/24/2010	980.14
	3927243	0810	E-911 EMERGENCY TELEPHONE TELEPHONE		08/20/2010	42.68
997648	08/26/2010		INGRAM PLANETARIUM	208.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	228732		PARKS AND RECREATION TRIPS		08/24/2010	208.00
997649	08/26/2010		LABOR LAW CENTER, INC	37.90		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1188362		HUMAN RESOURCES OFFICE SUPPLIES		08/18/2010	37.90
997650	08/26/2010		LITTLE RIVER WATER & SEWERAGE	1,468.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	138282	0817	PUBLIC WORKS WATER & SEWER		08/17/2010	39.18
	138282	0817	STORMWATER MANAGEMENT WATER & SEWER		08/17/2010	39.19
	140613	0817	PARKS AND RECREATION WATER & SEWER		08/17/2010	10.31
	140583	0817	PARKS AND RECREATION WATER & SEWER		08/17/2010	145.87
	138067	0816	PARKS AND RECREATION WATER & SEWER		08/16/2010	31.97
	138066	0816	PARKS AND RECREATION WATER & SEWER		08/16/2010	333.98
	134351	0817	PARKS AND RECREATION WATER & SEWER		08/17/2010	12.68
	129750	0816	FIRE WATER & SEWER		08/16/2010	24.53
	128060	0816	PARKS AND RECREATION WATER & SEWER		08/16/2010	10.31
	124165	0817	DEPARTMENT OVERHEAD WATER & SEWER		08/17/2010	805.17
	120423	0817	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/17/2010	7.52
	120423	0817	FIRE WATER & SEWER		08/17/2010	7.53
997651	08/26/2010		MAGIC OF CARL THE	350.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2010 PR		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		08/20/2010	350.00
997652	08/26/2010		MEDEIROS, MICHAEL	943.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	081810 MM		PUBLIC SAFETY DIVISION COMPETITION TEAMS		08/18/2010	943.68
997653	08/26/2010		MONTGOMERY TECHNOLOGY INC	165,998.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1 MS/ADMIN 1		DETENTION ADMINISTRATION/COURTS/VISITATION CEN		08/26/2010	97,130.00
	1 MS/ADMIN 2		DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		08/26/2010	68,868.48

997654	08/26/2010	NEXTEL COMMUNICATIONS	252.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481030	FIRE TELEPHONE/CELL PHONES		08/15/2010	252.17
997655	08/26/2010	OFFICE DEPOT	3,736.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	526031536001	AUDITOR OFFICE SUPPLIES		07/14/2010	107.14
	526030834001	AUDITOR OFFICE SUPPLIES		07/14/2010	45.99
	524813968001	PARKS AND RECREATION OFFICE SUPPLIES		07/06/2010	608.70
	524976387001	CLERK OF COURT OFFICE SUPPLIES		07/06/2010	381.89
	525458890001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/09/2010	53.43
	52545889001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/09/2010	8.90
	525458801001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/09/2010	67.75
	525441313001	MAGISTRATE - LORIS OFFICE SUPPLIES		07/09/2010	444.72
	525537823001	CLERK OF COURT OFFICE SUPPLIES		07/12/2010	343.49
	525844260001	PARKS AND RECREATION OFFICE SUPPLIES		07/13/2010	61.69
	525844261001	PARKS AND RECREATION OFFICE SUPPLIES		07/13/2010	8.41
	525609216001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		07/12/2010	37.10
	525988415001	AUDITOR OFFICE SUPPLIES		07/14/2010	113.49
	525895470001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		07/16/2010	54.63
	525895351001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		07/16/2010	1,399.60
997656	08/26/2010	OFFICE DEPOT	2,376.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	526139307001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		07/15/2010	282.18
	526112585001	MASTER-IN-EQUITY OFFICE SUPPLIES		07/15/2010	153.76
	526170671001	PARKS AND RECREATION OFFICE SUPPLIES		07/15/2010	1.07
	526170670001	PARKS AND RECREATION OFFICE SUPPLIES		07/15/2010	72.05
	526297233001	POLICE OFFICE SUPPLIES		07/16/2010	38.55
	526314855002	PARKS AND RECREATION OFFICE SUPPLIES		07/22/2010	6.50
	526314855001	PARKS AND RECREATION OFFICE SUPPLIES		07/16/2010	498.69
	526437917001	CLERK OF COURT OFFICE SUPPLIES		07/19/2010	478.14
	526329878001	MAGISTRATE - LORIS OFFICE SUPPLIES		07/19/2010	35.63
	526264691001	COUNTY COUNCIL OFFICE SUPPLIES		07/16/2010	377.59
	526211921001	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		07/16/2010	13.41
	526295760001	CLERK OF COURT OFFICE SUPPLIES		07/16/2010	103.98
	526292276001	MAGISTRATE - CONWAY OFFICE SUPPLIES		07/19/2010	160.24
	526322148001	COUNTY ENGINEER OFFICE SUPPLIES		07/16/2010	86.75
	526322314001	COUNTY ENGINEER OFFICE SUPPLIES		07/21/2010	67.82
997657	08/26/2010	OFFICE DEPOT	3,031.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	526482268001	AUDITOR OFFICE SUPPLIES		07/19/2010	15.54
	526756061001	PUBLIC WORKS OFFICE SUPPLIES		07/21/2010	107.68
	526831346001	MUSEUM OFFICE SUPPLIES		07/21/2010	50.47
	526825102001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/21/2010	158.36
	526825343001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/26/2010	61.53
	527287081001	MAGISTRATE - LORIS OFFICE SUPPLIES		07/27/2010	35.63
	527410698001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		07/27/2010	3.21
	527410659001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		07/28/2010	267.29
	526848309001	STORMWATER MANAGEMENT OFFICE SUPPLIES		07/22/2010	162.19
	526831465001	CLERK OF COURT OFFICE SUPPLIES		07/21/2010	423.84
	526847873001	CLERK OF COURT OFFICE SUPPLIES		07/21/2010	554.00
	526639745001	CORONER OFFICE SUPPLIES		07/26/2010	531.15
	527161778001	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2010	530.56
	527161778002	PARKS AND RECREATION OFFICE SUPPLIES		07/26/2010	73.94
	527164771001	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2010	55.62
997658	08/26/2010	OFFICE DEPOT	2,291.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

527164773001	PARKS AND RECREATION OFFICE SUPPLIES		07/27/2010	195.18
527426550001	PARKS AND RECREATION OFFICE SUPPLIES		07/27/2010	534.75
527427192001	PARKS AND RECREATION OFFICE SUPPLIES		07/27/2010	147.87
527166361001	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2010	68.63
527167045001	PARKS AND RECREATION OFFICE SUPPLIES		07/23/2010	72.06
527175539001	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		07/23/2010	48.09
527176077001	COUNTY ENGINEER OFFICE SUPPLIES		07/23/2010	51.69
527254331001	CLERK OF COURT OFFICE SUPPLIES		07/26/2010	743.47
527114323001	COUNTY COUNCIL OFFICE SUPPLIES		07/26/2010	54.85
527725817001	SHERIFF OFFICE SUPPLIES		07/29/2010	41.89
527409666001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/27/2010	19.59
527565402001	MUSEUM OFFICE SUPPLIES		07/28/2010	88.28
527509286001	STORMWATER MANAGEMENT OFFICE SUPPLIES		07/27/2010	108.50
527557461001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/28/2010	109.66
527584042001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/28/2010	6.59
997659	08/26/2010 OFFICE DEPOT	1,912.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
527584146001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/30/2010	88.94
527662978001	CLERK OF COURT OFFICE SUPPLIES		07/28/2010	24.19
527662756001	CLERK OF COURT OFFICE SUPPLIES		07/29/2010	241.06
527806086001	STORMWATER MANAGEMENT NON ASSET FURNITURE		07/29/2010	136.18
527889807001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/30/2010	36.37
527967943001	MUSEUM OFFICE SUPPLIES		07/30/2010	3.61
527967796001	MUSEUM OFFICE SUPPLIES		07/30/2010	26.36
527923760001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/30/2010	84.74
527926019001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		07/30/2010	2.32
527983021001	AUDITOR OFFICE SUPPLIES		07/30/2010	218.41
528147290001	CLERK OF COURT OFFICE SUPPLIES		08/02/2010	506.28
528250415001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/03/2010	84.00
528417860001	AUDITOR OFFICE SUPPLIES		08/04/2010	365.93
528418185001	AUDITOR OFFICE SUPPLIES		08/04/2010	76.38
528418602001	AUDITOR OFFICE SUPPLIES		08/04/2010	17.31
997660	08/26/2010 OFFICE DEPOT	1,098.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
526222457001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		07/16/2010	74.33
526222097001	SOLICITOR OFFICE SUPPLIES		07/15/2010	142.06
525614324001	SOLICITOR OFFICE SUPPLIES		07/12/2010	100.01
525614421001	SOLICITOR OFFICE SUPPLIES		07/12/2010	27.31
527993149001	SOLICITOR OFFICE SUPPLIES		07/30/2010	28.10
527993148001	SOLICITOR OFFICE SUPPLIES		07/30/2010	63.02
527993059001	SOLICITOR OFFICE SUPPLIES		07/30/2010	61.01
526859262001	SOLICITOR OFFICE SUPPLIES		07/21/2010	69.90
526859262002	SOLICITOR OFFICE SUPPLIES		07/27/2010	21.36
525899824001	AGENCY PAYMENT OFFICE SUPPLIES		07/13/2010	455.59
525899824002	AGENCY PAYMENT OFFICE SUPPLIES		07/28/2010	6.72
525895351001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		07/16/2010	48.96
997661	08/26/2010 OFFICE DEPOT	1,434.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
526692947001	PUBLIC DEFENDER OFFICE SUPPLIES		07/20/2010	443.23
1236796809	PUBLIC DEFENDER OFFICE SUPPLIES		07/22/2010	82.07
1238803071	PUBLIC DEFENDER OFFICE SUPPLIES		07/28/2010	50.74
1236796808	PUBLIC DEFENDER OFFICE SUPPLIES		07/22/2010	858.02
997662	08/26/2010 PAPADEA, JIM	851.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
APR/JUN 2010	LEGAL TRAVEL		08/25/2010	213.77
JUL-AUG 2410	LEGAL TRAVEL		08/24/2010	637.98
997663	08/26/2010 PARKER, STEVE	66.96		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
081910 SP	SHERIFF SPECIALIZED SUPPLIES		08/19/2010	66.96
997664	08/26/2010 PETTY CASH-EMS/FIRE	9.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081110 PCFR FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/11/2010	4.83
	081110 PCFR FIRE FOOD SUPPLIES		08/11/2010	4.42
997665	08/26/2010 PETTY CASH-MUSEUM	139.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081310 PCM MUSEUM SPECIALIZED SUPPLIES		08/13/2010	7.48
	081310 PCM INVENTORY LIVING HISTORY ES		08/13/2010	132.41
997666	08/26/2010 PETTY CASH-PHILLIP THOMPSON	192.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	082410 PCSRH SHERIFF TRANSFERS & EXTRADITIONS		08/24/2010	192.49
997667	08/26/2010 PILOT CLUB OF AYNOR	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228228 VETERAN AFFAIRS SUPPLIES - SPECIAL PROJECTS		08/24/2010	50.00
997668	08/26/2010 PITNEY BOWES	90.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	414866 TREASURER SERVICE CONTRACTS		08/01/2010	90.18
997669	08/26/2010 PITNEY BOWES GLOBAL FINANCIAL	110.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1136770AU10 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		08/13/2010	110.30
997670	08/26/2010 PROGRESS ENERGY CAROLINAS INC	30.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7885 0810 COUNTY ENGINEER PROFESSIONAL SERVICES		08/11/2010	30.79
997671	08/26/2010 PROSHARPMOBILE	112.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228788 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/25/2010	112.00
997672	08/26/2010 RICHARDSON, JIMMY	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08132010 JR SOLICITOR TRAVEL		08/25/2010	15.00
997673	08/26/2010 ROSE, CINDY	22.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0716/82010CR CENTRAL SUMMARY COURT-CTC TRAVEL		08/16/2010	22.68
997674	08/26/2010 S C ELECTRIC & GAS	18.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5929 0810 SOCIAL SERVICES ELECTRICITY		08/18/2010	18.13
997675	08/26/2010 S C RETIREMENT SYSTEM	991,406.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 10 SCR STATE RETIREMENT REGULAR		08/26/2010	484,569.65
	JULY 10 SCR STATE RETIREMENT POLICE		08/26/2010	506,675.38

JULY 10 SCRVS STATE RETIREMENT REGULAR		08/26/2010	161.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
997676	S C S C J A 228239 MAGISTRATE - CONWAY TRAVEL	08/26/2010 08/15/2010	300.00 300.00
997677	S C SHERIFF'S ASSN 2010-63 DUE TO SHERIFF ASSET FORFEITUR	08/26/2010 08/01/2010	1,338.94 1,338.94
997678	SANTEE COOPER 508610 0810 DEPARTMENT OVERHEAD ELECTRICITY 268181 0810 MAINTENANCE ELECTRICITY 993562 0810 PARKS AND RECREATION ELECTRICITY 893562 0810 PARKS AND RECREATION ELECTRICITY 524610 0810 LIBRARY ELECTRICITY	08/26/2010 08/19/2010 08/19/2010 08/13/2010 08/17/2010 08/17/2010	3,273.33 1,557.39 337.85 71.76 249.32 1,057.01
997679	SILVER COAST WINERY 228733 PARKS AND RECREATION TRIPS	08/26/2010 08/24/2010	252.00 252.00
997680	STAPLES ADVANTAGE 3139256389 MAINTENANCE OFFICE SUPPLIES 3139256390 MAINTENANCE OFFICE SUPPLIES 3139334662 POLICE OFFICE SUPPLIES 3139334663 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES 3139334664 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES 3139334666 POLICE OFFICE SUPPLIES ES 3139334665 POLICE OFFICE SUPPLIES ES 3139822718 REGISTER OF DEEDS OFFICE SUPPLIES 3139586715 SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES 3140249228 SOLICITOR OFFICE SUPPLIES PLIES 3138469894 SOLICITOR OFFICE SUPPLIES PLIES 3139236076 SOLICITOR OFFICE SUPPLIES PLIES 3139841010 SOLICITOR OFFICE SUPPLIES PLIES 3139079980 SOLICITOR-GEORGETOWN OFFICE SUPPLIES 3139586713 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	08/26/2010 07/13/2010 07/13/2010 07/16/2010 07/16/2010 07/16/2010 07/16/2010 07/16/2010 07/29/2010 07/23/2010 07/31/2010 07/01/2010 07/10/2010 07/30/2010 07/08/2010 07/23/2010	4,227.69 118.79 136.03 235.44 247.83 260.65 703.73 1,030.77 345.43 282.53 52.33 172.71 440.61 55.86 26.75 118.23
997681	STAPLES ADVANTAGE 3139503452 SOLICITOR-GEORGETOWN OFFICE SUPPLIES 3139841009 SOLICITOR OFFICE SUPPLIES 3140345261 SOLICITOR OFFICE SUPPLIES 3139503454 SOLICITOR OFFICE SUPPLIES 3139061873 SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES	08/26/2010 07/17/2010 07/30/2010 08/04/2010 07/17/2010 07/07/2010	1,841.49 169.52 417.70 367.96 209.39 676.92
997682	STAPLES BUSINESS ADVANTAGE 3139236077 PUBLIC WORKS OFFICE SUPPLIES 3139804026 800MHZ REBANDING PROJECT NON ASSET FURNITURE 3139804029 800MHZ REBANDING PROJECT NON ASSET FURNITURE 3139804030 800MHZ REBANDING PROJECT NON ASSET FURNITURE 3139551645 800MHZ REBANDING PROJECT NON ASSET FURNITURE	08/26/2010 07/10/2010 07/28/2010 07/28/2010 07/28/2010 07/21/2010	1,447.65 401.71 112.85 522.71 237.59 172.79
997683	SUNWAY CHARTERS & TOURS	08/26/2010	650.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
7250	PARKS AND RECREATION TRIPS		08/26/2010	650.00
997684	08/26/2010 TIME WARNER CABLE	189.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	765001 08241 PARKS AND RECREATION TELEPHONE		08/24/2010	189.47
997685	08/26/2010 TODD, RICKY JR	2,228.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08/9-20/10RT DUE TO SOLICITOR-CONWAY ESTREATMENT		08/23/2010	2,228.00
997686	08/26/2010 VERIZON WIRELESS	770.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6451165824 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/16/2010	710.45
	6461015322 LIBRARY TELEPHONE ONES		08/09/2010	60.01
997687	08/26/2010 WAL-MART	370.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228469 PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/17/2010	370.44
997688	08/26/2010 WEBSTER, RANDALL	107.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	072210 RSW EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		07/22/2010	107.04
997689	08/26/2010 XEROX CORPORATION	2,645.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	049327236 AUDITOR RENTS & LEASES DS		08/01/2010	12.30
	049327224 AUDITOR RENTS & LEASES DS		08/01/2010	42.05
	049327221 AUDITOR RENTS & LEASES DS		08/01/2010	118.76
	049327247 AUDITOR RENTS & LEASES DS		08/01/2010	136.78
	049327248 AUDITOR RENTS & LEASES DS		08/01/2010	9.79
	049327200 ASSESSOR SERVICE CONTRACTS S		08/01/2010	311.04
	049327300 PUBLIC INFORMATION RENTS & LEASES		08/01/2010	235.96
	049327299 PUBLIC INFORMATION RENTS & LEASES		08/01/2010	536.15
	049327206 LIBRARY RENTS & LEASES		08/01/2010	231.00
	049327205 LIBRARY RENTS & LEASES		08/01/2010	209.57
	049672092 LIBRARY RENTS & LEASES		08/07/2010	215.68
	049327189 LIBRARY RENTS & LEASES		08/01/2010	103.56
	049327213 POLICE RENTS & LEASES		08/01/2010	95.00
	049327285 AUDITOR SERVICE CONTRACTS		08/01/2010	336.96
	049327182 MAGISTRATE - CONWAY OFFICE SUPPLIES		08/01/2010	50.74
997690	08/26/2010 XEROX CORPORATION	16.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	048662152 SOLICITOR RENTS & LEASES		07/27/2010	16.20
997691	08/26/2010 XEROX CORPORATION	264.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	599566397ENG COUNTY ENGINEER RENTS & LEASES		08/26/2010	88.21
	599566397IR PUBLIC WORKS DIVISION RENTS & LEASES		08/26/2010	88.21
	599566397 STORMWATER MANAGEMENT RENTS & LEASES		08/26/2010	88.21
997692	08/26/2010 MYRTLE BEACH FAMILY CAMPGROUND	2,939.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QRT FY10 SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION		06/30/2010	2,939.56
997693	08/26/2010 OFFICE DEPOT	190.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

524478658001	CODES ENFORCEMENT OFFICE SUPPLIES		06/30/2010	190.08
997694	08/26/2010 SC DEPT OF TRANSPORTATION	91,173.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	412390 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2010	25,675.16
	412390 AYNOR OVERPASS ENGINEERING ALLOCATION		06/30/2010	6,567.29
	412390 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2010	57,324.69
	412390 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2010	1,606.34
997695	08/27/2010 SC DEPT OF HEALTH & HUMAN SERV	282,216.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 QTR MIAA MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES		08/27/2010	282,216.00
997696	08/27/2010 SOUTH STRAND BEACH SERVICE	30,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228301 WATER SAFETY PROGRAM LIFEGUARD SERVIL SUPPLIES		08/15/2010	30,000.00