

HORRY COUNTY CHECK REGISTER 01/01/2011 - 01/31/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1002237	01/04/2011	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232406	POLICE MISCELLANEOUS SUPPLIES		01/04/2011	5,000.00
1002238	01/06/2011	A FATHER'S PLACE	7,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001-103110	CDBG PROGRAM A FATHERS PLACE		12/30/2010	7,800.00
1002239	01/06/2011	ADT SECURITY SYSTEMS, INC	15,820.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37182982	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/02/2010	15,820.81
1002240	01/06/2011	ADVANCE AUTO PARTS	796.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0277	INVENTORY GARAGE		12/20/2010	330.86
	460948	INVENTORY GARAGE		01/04/2011	465.60
1002241	01/06/2011	ALFORD, BETTY	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12272010 BA	MAGISTRATE - AYNOR TRAVEL		12/30/2010	37.80
1002242	01/06/2011	ALTMAN TRACTOR & EQUIP. CO.	1,514.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19670	INVENTORY GARAGE		12/20/2010	1,502.81
	19677 1	INVENTORY GARAGE		12/16/2010	11.65
1002243	01/06/2011	ALTMAN TRACTOR CO OF CONWAY, IN	323.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19677	INVENTORY GARAGE		12/16/2010	323.41
1002244	01/06/2011	AMERICAN AIRWORKS	2,261.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215581	PRISONER CANTEEN PROCEEDS		12/28/2010	2,261.48
1002245	01/06/2011	AMERICAN PURE SPRING WATER CO	73.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 123110	PUBLIC DEFENDER OFFICE SUPPLIES		12/31/2010	73.89
1002246	01/06/2011	AMERICAN SOLUTIONS	4,304.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	702616	AUDITOR SPECIALIZED SUPPLIES		12/09/2010	1,273.40
	702374	TREASURER PRINTING & BINDING		12/10/2010	3,031.35
1002247	01/06/2011	AMERICAN SPECIALTY OFFICE PROD	13,707.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71048	CLERK OF COURT PRINTING & BINDING		12/13/2010	11,245.50
	71333	CLERK OF COURT - DSS PRINTING & BINDING		12/31/2010	2,462.40
1002248	01/06/2011	AMERICAN TIME DATA	140.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	120015	MAGISTRATE - MYRTLE BEACH SPECIALIZED SUPPLIES		12/23/2010	29.16
	120032	CLERK OF COURT - DSS OFFICE SUPPLIES		12/29/2010	111.24
1002249	01/06/2011	AMERIGAS	884.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	167956	FIRE ELECTRICITY		12/29/2010	884.01
1002250	01/06/2011	AMERIGAS	2,402.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7826A 1229	DEPARTMENT OVERHEAD ELECTRICITY		12/29/2010	1,351.32
	7521A 1223	DEPARTMENT OVERHEAD ELECTRICITY		12/23/2010	1,050.91
1002251	01/06/2011	ANDERSON, SHEILA	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232523 SA	PARKS AND RECREATION SPECIAL EVENTS		12/30/2010	140.00
1002252	01/06/2011	ANTECH DIAGNOSTIC-EAST	28.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	153007 0810	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/31/2010	28.75
1002253	01/06/2011	ARCAS TECHNOLOGY INC	2,040.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3232	PRISONER CANTEEN PROCEEDS		12/22/2010	2,040.80
1002254	01/06/2011	ARCPPOINT OF MYRTLE BEACH	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8360	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		11/30/2010	140.00
1002255	01/06/2011	ARROWHEAD SCIENTIFIC, INC	637.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47167	POLICE SPECIALIZED SUPPLIES		12/13/2010	637.80
1002256	01/06/2011	ASC CONSTRUCTION EQUIP USA, INC	2,430.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215007546	PUBLIC WORKS SERVICE CONTRACTS		09/28/2010	1,605.00
	215007904	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		12/21/2010	825.03
1002257	01/06/2011	ASSOCIATES IN SURGERY, PA	236.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52678 1	DETENTION MEDICAL SUPPLIES NCE		12/13/2010	236.00
1002258	01/06/2011	AWARDS PLUS	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3817	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		12/20/2010	189.00
1002259	01/06/2011	AWESOME INFLATABLES	700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1228	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/28/2010	700.00
1002260	01/06/2011	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27381 1	COUNTY ENGINEER RENTS & LEASES		12/20/2010	277.30
	27381 3	STORMWATER MANAGEMENT RENTS & LEASES		12/20/2010	277.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
27381 2	PUBLIC WORKS DIVISION RENTS & LEASES		12/20/2010	277.30
1002261	BEST UNIFORMS, INC	124.67		
01/06/2011				
207259	POLICE UNIFORMS & CLOTHING		12/21/2010	93.93
20868401	POLICE UNIFORMS & CLOTHING		12/17/2010	30.74
1002262	BIG D RECYCLING LLC	1,360.00		
01/06/2011				
1216201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/16/2010	1,360.00
1002263	BLACK'S TIRE SERVICE	855.73		
01/06/2011				
9133994	INVENTORY GARAGE ORKS CONSTRUCTION		12/16/2010	462.24
9133994	INVENTORY GARAGE ORKS CONSTRUCTION		12/16/2010	9.21
9133955	INVENTORY GARAGE ORKS CONSTRUCTION		12/15/2010	384.28
1002264	BLANCHARD MACHINERY CO	1,878.01		
01/06/2011				
50051734	INVENTORY GARAGE ORKS CONSTRUCTION		12/06/2010	1,878.01
1002265	BLANTON BUILDING SUPPLIES	42.08		
01/06/2011				
10426748	MAINTENANCE REPAIRS AND MAINTENANCE		12/07/2010	42.08
1002266	BUDGET & CONTROL BOARD	1,329.00		
01/06/2011				
C084162	LIBRARY TELEPHONE		12/20/2010	1,217.00
C084160	IT/GIS SERVICE CONTRACTS		12/20/2010	112.00
1002267	BUSINESS SYSTEMS OF SC	1,560.48		
01/06/2011				
8014	DETENTION JAIL SUPPLIES		11/03/2010	1,560.48
1002268	C A TIMBES VENDING & FOOD SERV	505.51		
01/06/2011				
87544	CLERK OF COURT FOOD SUPPLIES		12/30/2010	505.51
1002269	C.E.S.	604.58		
01/06/2011				
MYB/097769	MAINTENANCE SMALL HAND TOOLS		12/16/2010	122.61
MYB/097811	MAINTENANCE REPAIRS AND MAINTENANCE		12/20/2010	481.97
1002270	CAMPBELL-BROWN, INC	607.80		
01/06/2011				
348377	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/16/2010	607.80
1002271	CANNON'S SMALL ENGINE	53.34		
01/06/2011				
12212010	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/21/2010	18.78
01042011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/04/2011	34.56
1002272	CANTRELL, PAT	382.16		
01/06/2011				

	DEC 2010	PRISONER CANTEEN PROCEEDS	IES	12/29/2010	312.16
	1210/121710	PRISONER CANTEEN PROCEEDS	IES	12/29/2010	70.00
1002273	01/06/2011	CAROLINA ENERGY DISTRIBUTORS	872.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21164	INVENTORY GARAGE	IES	12/09/2010	872.81
1002274	01/06/2011	CAROLINA FOOD SERVICE OF LORIS	2,950.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105239A	MAINTENANCE CLEANING SUPPLIES		12/22/2010	1,472.09
	105183B	MAINTENANCE CLEANING SUPPLIES		12/22/2010	1,477.98
1002275	01/06/2011	CAROLINA LEGAL REFERENCE	330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/16/2010	330.00
1002276	01/06/2011	CAROLINA SAND INC	327.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16078	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/31/2010	327.61
1002277	01/06/2011	CARTER, TERRY	203.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	410013	IT/GIS SPECIALIZED SUPPLIES	E	12/10/2010	40.00
	410024	IT/GIS SPECIALIZED SUPPLIES	E	12/28/2010	123.16
	410023	IT/GIS SPECIALIZED SUPPLIES	E	12/28/2010	40.00
1002278	01/06/2011	CDW GOVERNMENT, INC	253.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	VWN4233	MUSEUM OFFICE SUPPLIES	E	12/17/2010	253.80
1002279	01/06/2011	CHICK-FIL-A	186.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54 2064	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/21/2010	186.25
1002280	01/06/2011	CHILDREN'S MUSEUM OF SC	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12292010	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/06/2011	340.00
1002281	01/06/2011	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		01/06/2011	184.82
1002282	01/06/2011	COMMONWEALTH OF MASS DOR	389.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		01/06/2011	389.99
1002283	01/06/2011	CONTEC, INC	201.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD100409	POLICE SPECIALIZED SUPPLIES	RAM	12/17/2010	201.55
1002284	01/06/2011	CONTROL MANAGEMENT, INC	24,236.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10005304	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/16/2010	6,712.50
	10018301	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		12/13/2010	15,904.50

		PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	12/14/2010	1,619.60
1002285	01/06/2011	CONWAY AUTO PARTS	3,109.50	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	353159	PUBLIC WORKS SMALL HAND TOOLS		RAND 12/20/2010 23.60
	352906	PUBLIC WORKS SMALL HAND TOOLS		RAND 12/17/2010 67.26
	353318	PUBLIC WORKS SMALL HAND TOOLS		RAND 12/20/2010 51.16
	353742	PUBLIC WORKS SMALL HAND TOOLS		RAND 12/22/2010 5.93
	352957	INVENTORY GARAGE OOLS		RAND 12/17/2010 307.81
	352955	INVENTORY GARAGE OOLS		RAND 12/17/2010 312.78
	352956	INVENTORY GARAGE OOLS		RAND 12/17/2010 257.43
	352958	INVENTORY GARAGE OOLS		RAND 12/17/2010 96.64
	353364	STORMWATER MANAGEMENT SMALL HAND TOOLS		12/21/2010 66.85
	353708	INVENTORY GARAGE LL HAND TOOLS		12/22/2010 274.16
	353707	INVENTORY GARAGE LL HAND TOOLS		12/22/2010 252.12
	353706	INVENTORY GARAGE LL HAND TOOLS		12/22/2010 317.14
	355436	INVENTORY GARAGE LL HAND TOOLS		01/03/2010 384.65
	355437	INVENTORY GARAGE LL HAND TOOLS		01/03/2010 494.19
	355438	INVENTORY GARAGE LL HAND TOOLS		01/03/2011 197.78
1002286	01/06/2011	CONWAY AUTO PARTS	65.89	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	355439	INVENTORY GARAGE LL HAND TOOLS		01/03/2010 65.89
1002287	01/06/2011	CONWAY FORD INC	893.62	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	608611	INVENTORY GARAGE LL HAND TOOLS		12/21/2010 399.47
	608625	INVENTORY GARAGE LL HAND TOOLS		12/21/2010 458.10
	608629	INVENTORY GARAGE LL HAND TOOLS		12/21/2010 36.05
1002288	01/06/2011	CONWAY HOSPITAL	69.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	12102010 VA	DETENTION MEDICAL SUPPLIES		12/10/2010 69.00
1002289	01/06/2011	CONWAY NATIONAL BANK, THE	11.06	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	1979 121510	PUBLIC DEFENDER TRAVEL		12/15/2010 11.06
1002290	01/06/2011	CONWAY, CITY OF	100,000.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	1 102610	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		10/26/2010 100,000.00
1002291	01/06/2011	CPC-CLINICAL DIVISION	9.20	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	146160 1 VA	DETENTION MEDICAL SUPPLIES		12/10/2010 9.20
1002292	01/06/2011	CREST FOODSERVICE EQUIPMENT	3,953.65	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	118862	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT		12/02/2010 3,953.65
1002293	01/06/2011	CSV SALES	1,215.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	61855IN	DETENTION FOOD SUPPLIES		12/17/2010 1,215.00
1002294	01/06/2011	CUMMINGS GARAGE	3,102.28	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
21463	INVENTORY OUTSIDE VENDORS		12/15/2010	3,102.28
1002295	DELL MARKETING, L P	1,686.97		
	SOLICITOR - DRUG ENFORCEMENT UNIT NON ASSET EQUIPMENT		12/19/2010	1,584.37
	COMMUNICATIONS OFFICE SUPPLIES		12/17/2010	102.60
1002296	DILLON SUPPLY COMPANY	399.98		
	MAINTENANCE REPAIRS AND MAINTENANCE		12/14/2010	199.49
	MAINTENANCE REPAIRS AND MAINTENANCE		12/14/2010	200.49
1002297	DILMAR OIL CO INC	5,287.14		
	INVENTORY GARAGE AINTENANCE		12/13/2010	1,397.10
	INVENTORY GARAGE AINTENANCE		12/13/2010	1,328.61
	INVENTORY GARAGE AINTENANCE		12/13/2010	1,079.13
	INVENTORY GARAGE AINTENANCE		12/13/2010	1,356.60
	INVENTORY GARAGE AINTENANCE		12/13/2010	125.70
1002298	DOCUSYSTEMS	435.25		
	MUSEUM RENTS & LEASES		12/23/2010	75.84
	DETENTION SERVICE CONTRACTS		12/20/2010	44.89
	PUBLIC DEFENDER RENTS & LEASES		12/13/2010	29.81
	PUBLIC DEFENDER RENTS & LEASES		12/13/2010	284.71
1002299	DREAMLAND SKATING	346.50		
	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/20/2010	346.50
1002300	DUPLICATES INK	54.13		
	MAGISTRATE - LORIS OFFICE SUPPLIES		12/28/2010	54.13
1002301	EARTHGRAINS BAKING CO'S INC	725.87		
	DETENTION FOOD SUPPLIES		12/24/2010	279.18
	DETENTION FOOD SUPPLIES		12/28/2010	304.56
	DETENTION FOOD SUPPLIES		12/31/2010	142.13
1002302	EMCS INC	300.00		
	DETENTION EMPLOYEE TRAINING		12/28/2010	300.00
1002303	EQUIFAX INFORMATION SVCS LLC	14.58		
	DETENTION PROFESSIONAL SERVICES		12/23/2010	14.58
1002304	EXPRESS DISPOSAL SERVICES, LLC	65.00		
	MAINTENANCE SERVICE CONTRACTS		12/15/2010	65.00
1002305	FALCON FIRE SYSTEMS LLC	104.85		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5412	MAINTENANCE SERVICE CONTRACTS		01/01/2011	104.85
1002306	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		01/06/2011	203.82
1002307	FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT CONTRACTS		01/06/2011	202.98
1002308	FASTENAL COMPANY	276.03		
SCCON9406	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/13/2010	19.76
SCCON9748	MAINTENANCE SPECIALIZED SUPPLIES		12/08/2010	256.27
1002309	FEDEX	197.12		
732573954	FINANCE FEDEX/UPS		12/14/2010	56.64
733408332	FINANCE FEDEX/UPS		12/21/2010	77.19
732573954 1	IT/GIS FEDEX/UPS		12/14/2010	13.69
733408332 1	SOLICITOR FEDEX/UPS		12/21/2010	49.60
1002310	FEDEX KINKO'S	18.81		
157500007301	SOLICITOR PROFESSIONAL SERVICES		12/13/2010	18.81
1002311	FIRST STAFFING	2,084.56		
CW12238	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/29/2010	2,084.56
1002312	FLINT EQUIPMENT COMPANY	1,007,684.00		
S00029	PUBLIC WORKS MACHINERY & EQUIPMENT		10/29/2010	489,600.00
S00028	PUBLIC WORKS MACHINERY & EQUIPMENT		10/29/2010	337,440.00
S00027	PUBLIC WORKS MACHINERY & EQUIPMENT		10/29/2010	180,180.00
W01296	ROAD MAINTENANCE SERVICE CONTRACTS		11/30/2010	464.00
1002313	FOWLER COMMUNICATIONS INC	6,000.00		
DEC2010 7014	ADMINISTRATOR PROFESSIONAL SERVICES		12/31/2010	6,000.00
1002314	GALE GROUP THE	145.85		
17023121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/10/2010	145.85
1002315	GARY'S PUMPING SERVICE	259.20		
5795	FIRE PROFESSIONAL SERVICES		01/01/2011	259.20
1002316	GATOR GRIP LINING	248.13		
571785	FLEET CAPITAL FLEET CAPITAL		12/20/2010	248.13
1002317	GE CAPITAL	322.43		

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	54947433	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/12/2010	322.43
1002318	01/06/2011	GOVDEALS	631.82		
	204122010	SALE OF EQUIPMENT E-GOV EASES		12/31/2010	631.82
1002319	01/06/2011	GRAND STRAND HOUSING CDC	4,048.00		
	1220-122810	CDBG PROGRAM GRAND STRAND HOUSING		12/28/2010	4,048.00
1002320	01/06/2011	GRANICUS	925.60		
	23177	IT/GIS PROFESSIONAL SERVICES		12/15/2010	925.60
1002321	01/06/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	228903599	LEVY CHILD SUPPORT SERVICES		01/06/2011	227.50
1002322	01/06/2011	GREENWALL CONSTRUCTION	1,000.00		
	2009000632	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		12/22/2010	1,000.00
1002323	01/06/2011	H C SOLID WASTE AUTHORITY	51.83		
	340246	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/27/2010	3.98
	346999	ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/29/2010	7.83
	348749	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/08/2010	11.89
	347924	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/06/2010	17.11
	339697	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/23/2010	1.74
	339444	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/22/2010	3.19
	339171	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/21/2010	6.09
1002324	01/06/2011	HAMP'S TRUE VALUE HDWE.	56.54		
	12292010	POLICE SPECIALIZED SUPPLIES		12/29/2010	21.59-
	12222010	POLICE SPECIALIZED SUPPLIES		12/22/2010	78.13
1002325	01/06/2011	HERALD OFFICE SUPPLY	707.22		
	17837050	MAINTENANCE SERVICE CONTRACTS		12/22/2010	45.36
	17787970	PUBLIC DEFENDER OFFICE SUPPLIES		12/13/2010	461.49
	17800770	PUBLIC DEFENDER OFFICE SUPPLIES		12/15/2010	115.97
	17646950	PUBLIC DEFENDER OFFICE SUPPLIES		12/07/2010	35.64
	17837100	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		12/22/2010	48.76
1002326	01/06/2011	HOLT CUSTOM FIREARM	697.01		
	7473	PRISONER CANTEEN PROCEEDS	IES	12/20/2010	697.01
1002327	01/06/2011	HORIBA JOBIN YVON, INC	758.02		
	90296790	POLICE SPECIALIZED SUPPLIES	S	12/20/2010	758.02
1002328	01/06/2011	HORRY ELECTRIC COOP INC	41,120.25		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
121710	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/17/2010	41,120.25
1002329	01/06/2011 HORRY ELECTRIC COOPERATIVE	303,044.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110110 ENGINEERING PRIVATE CONSTRUCTION		11/01/2010	246,069.02
	110110 1 ENGINEERING PRIVATE CONSTRUCTION		11/01/2010	56,975.69
1002330	01/06/2011 HORRY TELEPHONE COOP	1,742.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7562121 0111 DEPARTMENT OVERHEAD TELEPHONE		01/01/2011	1,654.80
	3651200 1210 FIRE TELEPHONE		12/20/2010	88.01
1002331	01/06/2011 HORRY TELEPHONE COOP	18,138.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22222 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/17/2010	18,138.49
1002332	01/06/2011 HOWE & WYNDHAM LLP	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35144 SALE OF COPIES & MAPS ALLOCATION		09/12/2010	500.00
1002333	01/06/2011 IFH FOOD SERVICE DISTRIBUTION	4,029.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4735800 DETENTION FOOD SUPPLIES ON		12/22/2010	2,083.34
	4738445 DETENTION FOOD SUPPLIES ON		12/29/2010	1,946.57
1002334	01/06/2011 IHT / GRAND STRAND	4,446.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18810 CLERK OF COURT TEMPORARY SERVICES		12/27/2010	1,887.39
	18863 CLERK OF COURT TEMPORARY SERVICES		01/03/2011	2,099.67
	18864 HUMAN RESOURCES TEMPORARY SERVICES		01/03/2011	459.00
1002335	01/06/2011 INFOPRINT SOLUTIONS COMPANY	1,548.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5000105 IT/GIS SERVICE CONTRACTS		09/30/2010	1,548.93
1002336	01/06/2011 INGRAM	6,404.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	55831700 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	11.23
	55831701 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	11.23
	55831703 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	14.38
	55831704 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	80.88
	55831705 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	33.00
	55831706 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	17.76
	55831707 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	277.40
	55831708 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	106.30
	55831709 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	149.92
	55831710 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	40.87
	55831711 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	1,821.55
	55831712 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	822.63
	55831713 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	1,720.77
	55831714 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	1,210.68
	55633474 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2010	86.28
1002337	01/06/2011 INGRAM	1,715.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	55633475 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/07/2010	473.60

55633476	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	165.00
55633477	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	71.80
55633478	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	92.70
55633479	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	44.73
55633480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	105.66
55633481	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	40.20
55633482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	53.28
55633483	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	100.80
55633484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2010	97.89
55831702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/13/2010	60.48
56027012	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2010	67.20
56027013	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/19/2010	173.84
55999322	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/17/2010	93.63
55999323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/17/2010	74.27

1002338	01/06/2011	INGRAM	1,003.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

55999324		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	51.92
55999325		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	129.60
56005803		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	30.92
56005804		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	74.21
56005805		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	133.72
56005806		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	28.40
56005807		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	80.65
56005808		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	11.23
56005809		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	159.80
56005810		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	23.64
56005811		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	81.90
56005812		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	50.25
56005813		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	20.12
56005814		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	61.80
56005815		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	65.10

1002339	01/06/2011	INGRAM	1,203.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

56005816		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	40.61
56005817		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	38.45
56005818		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	53.75
56005819		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	472.95
56005820		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	264.72
56005821		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	38.24
56063172		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/20/2010	28.78
56147424		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	65.40
56147425		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	73.50
56147426		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	57.21
56188628		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/26/2010	40.40
56188627		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/26/2010	29.16

1002340	01/06/2011	INTERNETWORK ENGINEERING	20,503.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

79117		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/20/2010	1,566.00
79219		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/27/2010	5,879.17
79139		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/21/2010	2,138.15
79061		DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/14/2010	10,920.36

1002341	01/06/2011	JACOBI HARDWARE	1,006.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

39132		MAINTENANCE REPAIRS AND MAINTENANCE		12/16/2010	597.15
39173		MAINTENANCE REPAIRS AND MAINTENANCE		12/16/2010	409.00

1002342	01/06/2011	JERRY COX COMPANY	2,139.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
21034	LIBRARY ELECTRICITY		12/28/2010
2,139.75			
1002343	01/06/2011 JOHNSTONE SUPPLY-LITTLE RIVER	13.99	
INVOICE #	DESCRIPTION		INVOICE DATE
1325170001	MAINTENANCE REPAIRS AND MAINTENANCE		12/09/2010
13.99			
1002344	01/06/2011 KINGSTON ELECTRIC INC	142.50	
INVOICE #	DESCRIPTION		INVOICE DATE
2671	MAINTENANCE REPAIRS AND MAINTENANCE		12/30/2010
142.50			
1002345	01/06/2011 KOLOR QUICK CAMERA & VIDEO	4,449.60	
INVOICE #	DESCRIPTION		INVOICE DATE
10132	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT		12/29/2010
4,449.60			
1002346	01/06/2011 L G TODD BODY SHOP	5,870.00	
INVOICE #	DESCRIPTION		INVOICE DATE
386	INVENTORY OUTSIDE VENDORSE-FY 2010 MISCELLANEOUS EQUIPMENT		01/03/2011
340	INVENTORY OUTSIDE VENDORSE-FY 2010 MISCELLANEOUS EQUIPMENT		01/03/2011
402	INVENTORY OUTSIDE VENDORSE-FY 2010 MISCELLANEOUS EQUIPMENT		01/03/2011
3,525.00			
550.00			
1,795.00			
1002347	01/06/2011 LANDMARK SIGNS AND GRAPHICS	594.00	
INVOICE #	DESCRIPTION		INVOICE DATE
2842	INVENTORY OUTSIDE VENDORSE-FY 2010 MISCELLANEOUS EQUIPMENT		10/25/2010
594.00			
1002348	01/06/2011 LEE TRANSPORT EQUIPMENT INC	1,045.13	
INVOICE #	DESCRIPTION		INVOICE DATE
107013	INVENTORY GARAGE E-FY 2010 MISCELLANEOUS EQUIPMENT		12/15/2010
1,045.13			
1002349	01/06/2011 LOW LAND CONSTRUCTION	51,111.80	
INVOICE #	DESCRIPTION		INVOICE DATE
01032011 VD	ENGINEERING PRIVATE CONSTRUCTION EQUIPMENT		01/03/2011
01032011 SP	ENGINEERING PRIVATE CONSTRUCTION EQUIPMENT		01/03/2011
600.00			
50,511.80			
1002350	01/06/2011 LUMBER EXPRESS	17.43	
INVOICE #	DESCRIPTION		INVOICE DATE
161115	PARKS AND RECREATION REPAIRS AND MAINTENANCE T		12/22/2010
17.43			
1002351	01/06/2011 LYLES DATA SYSTEMS	460.00	
INVOICE #	DESCRIPTION		INVOICE DATE
14413	IT/GIS PROFESSIONAL SERVICES E T		12/31/2010
460.00			
1002352	01/06/2011 MARION CO CLK CT-CHILD SUPORT	152.56	
INVOICE #	DESCRIPTION		INVOICE DATE
248638327	LEVY CHILD SUPPORT SERVICES E T		01/06/2011
152.56			
1002353	01/06/2011 MARLBORO COUNTY FAMILY COURT	195.65	
INVOICE #	DESCRIPTION		INVOICE DATE
247375010	LEVY CHILD SUPPORT SERVICES E T		01/06/2011
195.65			
1002354	01/06/2011 MARYLAND CHILD SUPPORT ACCT.	175.00	
INVOICE #	DESCRIPTION		INVOICE DATE
81508817	LEVY CHILD SUPPORT SERVICES E T		01/06/2011
175.00			

1002355	01/06/2011	MARYLAND CHILD SUPPORT ACCT.	194.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	210117172	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	194.00
1002356	01/06/2011	MICHIGAN STATE DISBURSEMENT	87.75				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	87.75
1002357	01/06/2011	N C CHILD SUPPORT COLLECTIONS	54.17				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	54.17
1002358	01/06/2011	N C CHILD SUPPORT COLLECTIONS	248.50				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	248.50
1002359	01/06/2011	N C CHILD SUPPORT COLLECTIONS	269.77				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	269.77
1002360	01/06/2011	N C CHILD SUPPORT COLLECTIONS	217.19				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	217.19
1002361	01/06/2011	N C CHILD SUPPORT COLLECTIONS	238.50				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	238.50
1002362	01/06/2011	NEBRASKA CHILD SUPPORT	117.07				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	117.07
1002363	01/06/2011	NYSCSPC	147.33				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	AX81058TI	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	147.33
1002364	01/06/2011	NYSCSPC	293.30				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	293.30
1002365	01/06/2011	NYSCSPC	292.25				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	292.25
1002366	01/06/2011	NYSCSPC	213.37				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	213.37
1002367	01/06/2011	NYSCSPC	113.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT SERVICES	E	T		01/06/2011	113.00
1002368	01/06/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19				

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	229.19
1002369	01/06/2011 OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	220.98
1002370	01/06/2011 PA SCDU	275.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	275.00
1002371	01/06/2011 PA SCDU	177.50		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	177.50
1002372	01/06/2011 PA SCDU	93.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	93.00
1002373	01/06/2011 STATE CENTRAL COLLECTION UNIT	251.34		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3870 6136187	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	251.34
1002374	01/06/2011 SUMTER COUNTY FAMILY COURT	229.69		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2008DR43932	LEVY CHILD SUPPORT SERVICES	E T	01/06/2011	229.69
1002375	01/06/2011 BARWICK, PATRICIA	410.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12162010 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	T	12/14/2010	210.00
12282010 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	T	12/28/2010	200.00
1002376	01/06/2011 BESSINGER, CANDACE	234.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
84419 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT D CLUBS	T	01/03/2011	234.00
1002377	01/06/2011 BOSWELL ELECTRIC OF MONROE INC	134,048.80		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
17 JRLDKITCH	DETENTION DETENTION RENOVATIONS	T	01/03/2011	15,185.00
16 JRLDKITCH	DETENTION DETENTION RENOVATIONS	T	12/27/2010	118,863.80
1002378	01/06/2011 BROSKY, KELLY LEE	50.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
232419 KB	PUBLIC INFORMATION TRAVEL	T	12/08/2010	50.00
1002379	01/06/2011 BUCKSPORT WATER SYSTEM	185.34		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3295 121010	FIRE WATER & SEWER	T	01/01/2011	29.00
12642 121610	FIRE WATER & SEWER	T	01/01/2011	21.20
18 121710	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/01/2011	19.66
18 121710	LIBRARY WATER & SEWER		01/01/2011	19.66
1392 121610	FIRE WATER & SEWER		01/01/2011	12.12
11151 1217	PARKS AND RECREATION WATER & SEWER		01/01/2011	83.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002380	01/06/2011 CARAKER, DAVID	623.25		
84420 DC	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/03/2011	623.25
1002381	01/06/2011 CLERK OF COURT - HORRY COUNTY	9,433.56		
12621324	LEVY CHILD SUPPORT WAY ESTREATMENT		01/06/2011	217.88
232555	LEVY CHILD SUPPORT WAY ESTREATMENT		01/06/2011	8,874.43
232555	LEVY CHILD SUPPORT WAY ESTREATMENT		01/06/2011	341.25
1002382	01/06/2011 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT WAY ESTREATMENT		01/06/2011	148.96
1002383	01/06/2011 CONWAY, CITY OF	14,740.17		
G200004 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	249.94
S106745 1217	DETENTION WATER & SEWER		12/30/2010	52.51
J282000 1210	LIBRARY WATER & SEWER		12/30/2010	241.25
G421000 1210	LIBRARY WATER & SEWER		12/08/2010	150.67
G421000 1210	MAINTENANCE WATER & SEWER		12/08/2010	150.66
J214000 1210	LIBRARY WATER & SEWER		12/30/2010	214.56
J284000 1210	LIBRARY WATER & SEWER		12/30/2010	14.73
S106744 1217	DETENTION WATER & SEWER		12/30/2010	760.45
S106698 1217	DETENTION WATER & SEWER		12/30/2010	218.68
S106696 1217	DETENTION WATER & SEWER		12/17/2010	4,675.35
S106694 1217	DETENTION WATER & SEWER		12/17/2010	3,574.61
S106700 1217	DETENTION WATER & SEWER		12/30/2010	3,326.48
S106703 1217	DETENTION WATER & SEWER		12/30/2010	219.39
S106702 1217	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	581.25
S106740 1217	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	309.64
1002384	01/06/2011 CONWAY, CITY OF	2,812.54		
S106726 1217	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	49.16
S106746 1217	HEALTH DEPARTMENT WATER & SEWER		12/30/2010	147.85
S106725 1217	ANIMAL CARE CENTER WATER & SEWER		12/30/2010	414.92
K213950 1213	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	140.97
R585075 1201	FIRE WATER & SEWER		12/30/2010	59.65
S110650 1217	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	52.51
Q530220 1216	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	1,044.49
Q530250 1216	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	45.14
M286000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	251.02
J157000 1210	MUSEUM WATER & SEWER		12/30/2010	79.27
Q530225 1216	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	22.77
G163000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	56.02
G216000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	289.36
G203000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	50.39
G340000 1208	REGISTRATION & ELECTION WATER & SEWER		12/30/2010	109.02
1002385	01/06/2011 CONWAY, CITY OF	3,039.11		
G340000 1208	CDBG PROGRAM WATER & SEWER		12/30/2010	27.26
G194000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	1,569.28
G204000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	48.16
G200000 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	1,380.52
G200002 1210	DEPARTMENT OVERHEAD WATER & SEWER		12/30/2010	13.89
1002386	01/06/2011 COOPER'S OFFICE SUPPLIES	91.24		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
49030	PLANNING OFFICE SUPPLIES		12/29/2010	91.24
1002387	01/06/2011 ELIA, KAREN INVOICE # DESCRIPTION	150.00		
	12162010 KE PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		12/14/2010	150.00
1002388	01/06/2011 FBI CONSTRUCTION GENERAL CONT. INVOICE # DESCRIPTION	22,024.84		
	15 JRLKITPII DETENTION DETENTION RENOVATIONS		01/03/2011	22,024.84
1002389	01/06/2011 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION	339.74		
	232558 MONEY PLUS TIONS		01/06/2011	157.14
	232558 MISCELLANEOUS DEDUCTION CHILD CARE		01/06/2011	6.48
	232558 INSURANCE FEES NON TAXABLE CARE		01/06/2011	176.12
1002390	01/06/2011 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION	7,260.25		
	232557 MONEY PLUS CARE		01/06/2011	6,733.34
	232557 MISCELLANEOUS DEDUCTION CHILD CARE		01/06/2011	526.91
1002391	01/06/2011 FRAZIER, JAMES INVOICE # DESCRIPTION	25.20		
	12162010 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/16/2010	25.20
1002392	01/06/2011 GFOA OF SOUTH CAROLINA INVOICE # DESCRIPTION	100.00		
	4230 GFOASC FINANCE MEMBERSHIPS & DUES		01/02/2011	50.00
	4312 ADMINISTRATION DIV MEMBERSHIPS & DUES		01/02/2011	50.00
1002393	01/06/2011 GOVERNMENT FINANCE OFFICERS INVOICE # DESCRIPTION	455.00		
	300160661 LS FINANCE EMPLOYEE TRAINING		01/04/2011	370.00
	JAN2011 LS FINANCE EMPLOYEE TRAINING		01/05/2011	85.00
1002394	01/06/2011 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	284.59		
	6131305 0111 LIBRARY WATER & SEWER		01/01/2011	35.90
	1761127 1210 PARKS AND RECREATION WATER & SEWER		12/20/2010	38.31
	6132161 1201 LIBRARY WATER & SEWER		01/01/2011	136.74
	5000871 1209 PUBLIC WORKS WATER & SEWER		01/01/2011	55.74
	500000 1209 PUBLIC WORKS WATER & SEWER		12/09/2010	17.90
1002395	01/06/2011 HORRY COUNTY TREASURER INVOICE # DESCRIPTION	32.29		
	2010 234606 DEPARTMENT OVERHEAD STORM WATER FEES		10/11/2010	20.29
	2010 234605 DEPARTMENT OVERHEAD STORM WATER FEES		10/11/2010	6.00
	2010 234604 DEPARTMENT OVERHEAD STORM WATER FEES		10/11/2010	6.00
1002396	01/06/2011 HORRY COUNTY TREASURER INVOICE # DESCRIPTION	1,800.00		
	122009 DEL T TREASURER PROFESSIONAL SERVICES		11/09/2010	1,800.00
1002397	01/06/2011 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION	5,052.67		
			INVOICE DATE	AMOUNT

16466	1210	FIRE ELECTRICITY		12/21/2010	403.00
16275	1210	FIRE ELECTRICITY		12/21/2010	66.00
16419	1210	FIRE ELECTRICITY		12/21/2010	188.00
16355	1210	FIRE ELECTRICITY		12/22/2010	125.00
16111	1210	PARKS AND RECREATION ELECTRICITY		12/22/2010	7.75
16180	1210	COUNTY ENGINEER PROFESSIONAL SERVICES		12/21/2010	47.75
1678626	1210	STORMWATER MANAGEMENT ELECTRICITY		12/28/2010	66.26
1678626	1210	PUBLIC WORKS ELECTRICITY		12/28/2010	66.25
16488	1210	STORMWATER MANAGEMENT ELECTRICITY		12/29/2010	167.01
1275969	1210	PARKS AND RECREATION ELECTRICITY		12/28/2010	8.64
1275801	1210	PARKS AND RECREATION ELECTRICITY		12/28/2010	35.12
1884153	1210	PARKS AND RECREATION ELECTRICITY		12/28/2010	2,705.73
1620451	1210	PARKS AND RECREATION ELECTRICITY		12/28/2010	80.00
1276002	1210	PARKS AND RECREATION ELECTRICITY		12/28/2010	216.00
1678571	1210	DEPARTMENT OVERHEAD ELECTRICITY		12/28/2010	870.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002398	01/06/2011 HORRY ELECTRIC COOP INC	5,853.10		
16431	1210 DEPARTMENT OVERHEAD ELECTRICITY		12/28/2010	4,337.00
16400	1210 FIRE ELECTRICITY		12/28/2010	162.00
1949677	1210 PARKS AND RECREATION ELECTRICITY		12/28/2010	30.86
16177	1210 PARKS AND RECREATION ELECTRICITY		12/07/2010	17.18
1826280	1210 PARKS AND RECREATION ELECTRICITY		12/10/2010	31.42
1820033	1210 PARKS AND RECREATION ELECTRICITY		12/10/2010	51.58
1345762	1210 PARKS AND RECREATION ELECTRICITY		12/15/2010	638.31
1345753	1210 PARKS AND RECREATION ELECTRICITY		12/15/2010	137.49
1349600	1210 PARKS AND RECREATION ELECTRICITY		12/15/2010	241.16
1349593	1210 PARKS AND RECREATION ELECTRICITY		12/15/2010	65.03
1742105	1210 PARKS AND RECREATION ELECTRICITY		12/21/2010	141.07

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002399	01/06/2011 HORRY TELEPHONE COOP	3,012.02		
7561355	0111 MAGISTRATE - LORIS TELEPHONE		01/01/2011	42.98
4881270	0111 DEPARTMENT OVERHEAD TELEPHONE		01/01/2011	90.80
3650348	1224 DETENTION TELEPHONE		12/24/2010	1,045.05
2383601	1210 EMERGENCY MEDICAL SERVICES TELEPHONE		12/24/2010	93.44
3924400	1210 FIRE TELEPHONE		12/20/2010	85.12
3581900	1210 FIRE TELEPHONE		12/20/2010	84.87
3580153	1210 FIRE TELEPHONE		12/20/2010	85.27
2154700	1210 LIBRARY TELEPHONE		12/28/2010	464.72
2364382	1210 FIRE TELEPHONE		12/28/2010	132.48
6504603	1210 FIRE TELEPHONE		12/28/2010	84.58
7562253	1210 FIRE TELEPHONE		12/28/2010	128.42
2363629	1210 FIRE TELEPHONE		12/28/2010	219.18
7562174	1210 FIRE TELEPHONE		12/28/2010	132.92
3970769	1210 PARKS AND RECREATION TELEPHONE		12/28/2010	78.34
3973670	1210 FIRE TELEPHONE		12/28/2010	243.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002400	01/06/2011 HORRY TELEPHONE COOP	1,882.56		
3650671	1210 COUNTY ENGINEER TELEPHONE		12/24/2010	39.27
3650671	1210 PUBLIC WORKS DIVISION TELEPHONE		12/24/2010	41.27
3650671	1210 PUBLIC WORKS TELEPHONE		12/24/2010	67.96
3650671	1210 ROAD MAINTENANCE TELEPHONE		12/24/2010	10.42
3650671	1210 STORMWATER MANAGEMENT TELEPHONE		12/24/2010	39.21
3650671	1210 DEPARTMENT OVERHEAD TELEPHONE		12/24/2010	58.15
3971018	1210 PARKS AND RECREATION TELEPHONE		12/18/2010	351.77
3991725	1210 PARKS AND RECREATION TELEPHONE		12/18/2010	78.34
0714422	1210 DEPARTMENT OVERHEAD TELEPHONE		12/28/2010	399.14
0676081	1210 BEACH SERVICES TELEPHONE		12/24/2010	44.95
3652359	1210 SOCIAL SERVICES TELEPHONE		12/20/2010	39.17
3609901	0111 PUBLIC DEFENDER TELEPHONE		01/01/2011	712.91

1002401	01/06/2011	JOHNSON, GEORGIANNA	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1220-1230 GJ	SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		01/06/2011	720.00
1002402	01/06/2011	LORIS, CITY OF	77.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 121310	LIBRARY WATER & SEWER		12/13/2010	77.85
1002403	01/06/2011	LOWE'S	1,494.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01443	MAINTENANCE SMALL HAND TOOLS		12/06/2010	92.23
	01846	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	149.05
	01838	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2010	135.60
	19167	MAINTENANCE GROUNDS MAINTENANCE		12/09/2010	154.58
	02212	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/16/2010	855.48
	14261	MAINTENANCE NON ASSET EQUIPMENT		12/15/2010	107.96
1002404	01/06/2011	S C RETIREMENT SYSTEMS	1,491.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232559	MISCELLANEOUS RETIREMENT LOANNT		01/06/2011	1,223.47
	232560	MISCELLANEOUS RETIREMENT LOANNT		01/06/2011	268.39
1002405	01/06/2011	UNITED WAY OF HORRY COUNTY	2,732.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232561	UNITED WAY OANNT		01/06/2011	2,732.27
1002406	01/06/2011	WACCAMAW RTA	125,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR FY11	COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		01/05/2011	125,000.00
1002407	01/06/2011	ATLANTIC BEACH, TOWN OF	1,377.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		01/01/2011	1,377.00
1002408	01/06/2011	AYNOR, TOWN OF	2,907.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		01/01/2011	2,907.00
1002409	01/06/2011	BRIARCLIFFE, TOWN OF	3,162.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		01/01/2011	3,162.00
1002410	01/06/2011	CASH IN DRAWER	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EMS BILLING	CASH IN DRAWER EMS BRIARCLIFFE-85% MONIES		01/05/2011	100.00
1002411	01/06/2011	CONWAY, CITY OF	55,123.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN CITY OF CONWAY-		01/01/2011	55,123.00
1002412	01/06/2011	GUEST SERVICES, INC	97.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MEAL TICKET	FIRE TRAVEL		01/01/2011	97.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002413	01/06/2011 HORRY COUNTY TREASURER	6.90		
	OCT NOV DEC GIFT SHOP SALES MUSEUM		01/01/2011	6.90
1002414	01/06/2011 LANDMARK SIGNS AND GRAPHICS	110.00		
	2896 FLEET CAPITAL FLEET CAPITAL		12/28/2010	110.00
1002415	01/06/2011 LORIS, CITY OF	9,665.00		
	OCT-DEC ROAD IMPROVEMENT PLAN TOWN OF LORIS-		01/01/2011	9,665.00
1002416	01/06/2011 M & M OUTDOOR EQUIPMENT	401.11		
	144738 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/20/2010	236.52
	144715 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/21/2010	164.59
1002417	01/06/2011 MABRY COURT REPORTING, INC	250.00		
	431 PLANNING ZONING BOARD OF APPEALS		12/21/2010	250.00
1002418	01/06/2011 MAGNOLIA TIRE & AUTO SERVICE	510.36		
	68280 INVENTORY GARAGE APPEALS		12/20/2010	252.40
	68324 INVENTORY GARAGE APPEALS		12/21/2010	257.96
1002419	01/06/2011 MARLIN LEASING	119.95		
	9942569 DETENTION RENTS & LEASES		12/27/2010	119.95
1002420	01/06/2011 MB KAHN	333,962.05		
	4 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		01/22/2010	323,316.89
	4 PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		12/22/2010	10,645.16
1002421	01/06/2011 MBC TOWER COMPANY, LLC	73,583.34		
	4139 COMMUNICATIONS RENTS & LEASES		01/01/2011	23,341.86
	4140 COMMUNICATIONS RENTS & LEASES		01/01/2011	50,241.48
1002422	01/06/2011 MERIAL LIMITED	384.91		
	1693008 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/01/2010	384.91
1002423	01/06/2011 MID ATLANTIC DRAINAGE INC	10,747.01		
	238028 INVENTORY TILE LIZED SUPPLIES		12/07/2010	2,474.50
	238029 INVENTORY TILE LIZED SUPPLIES		12/08/2010	1,571.62
	238030 INVENTORY TILE LIZED SUPPLIES		12/08/2010	2,474.50
	238031 INVENTORY TILE LIZED SUPPLIES		12/08/2010	2,514.59
	237995 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/07/2010	1,711.80
1002424	01/06/2011 MIDWEST TAPE	1,046.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	6214928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/13/2010	55.93
	6222705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	34.37
	6222706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	206.62
	6218141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	28.73
	6225993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	121.47
	6225996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	135.30
	6225996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	118.30
	6225994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	345.87
1002425	01/06/2011	MILLER, LACEY	825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/20-12/31	POLICE SERVICE CONTRACTS		01/01/2011	825.00
1002426	01/06/2011	MT VERNON ENTERPRISES	26.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4986	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/22/2010	26.07
1002427	01/06/2011	MUNICIPAL EMERGENCY SERVICES	13.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	206467	FIRE NON ASSET EQUIPMENT	IES	12/14/2010	13.45
1002428	01/06/2011	MURRELLS INLET-GARDEN	7,576.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DECEMBER 10	AGENCY PAYMENTS IMPACT FEE		01/03/2011	7,576.10
1002429	01/06/2011	MWI VETERINARY SUPPLY	2,947.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5974214	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		11/08/2010	1,017.58
	5974212	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		11/08/2010	451.28
	6215931	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/01/2010	185.05
	6481338	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/28/2010	812.89
	6481644	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/28/2010	480.60
1002430	01/06/2011	MYRTLE BEACH COMMUNICATION	690.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211964	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/23/2010	37.50
	213002	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		12/23/2010	653.23
1002431	01/06/2011	MYRTLE BEACH HOUSING AUTHORITY	41,990.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ARCHITECT	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		12/28/2010	24,000.00
	LEGAL FEES	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		12/28/2010	9,100.00
	DEPOSITS	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		12/29/2010	2,500.00
	DEPOSITS	CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		12/30/2010	6,390.00
1002432	01/06/2011	MYRTLE BEACH, CITY OF	146,434.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-DEC	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		01/01/2011	146,434.00
1002433	01/06/2011	MYRTLE BEACH, CITY OF	3,717.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		11/08/2010	89.42
	6	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2010	2,215.50
	ADVERTISE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		12/06/2010	865.35
	54	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		11/08/2010	547.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002434	01/06/2011 N A D A APPRAISAL GUIDES	180.00		
	RENEWAL AUDITOR SPECIALIZED SUPPLIES		12/21/2010	150.00
	RENEWAL AUDITOR SPECIALIZED SUPPLIES		12/21/2010	30.00
1002435	01/06/2011 NAPA AUTO PARTS-AYNOR	162.00		
	99299 INVENTORY GARAGE IES		12/08/2010	162.00
1002436	01/06/2011 NAPIER, JOHN L	18,000.00		
	JAN-MAR 2011 ADMINISTRATOR PROFESSIONAL SERVICES		01/03/2011	18,000.00
1002437	01/06/2011 NATIONAL ALLIANCE SECURITY	1,076.30		
	24470 LIBRARY PROFESSIONAL SERVICES		12/17/2010	1,076.30
1002438	01/06/2011 NICHOLS FOODSERVICE INC	789.99		
	1317534 DETENTION FOOD SUPPLIES		12/22/2010	373.03
	1318036 DETENTION FOOD SUPPLIES		12/29/2010	416.96
1002439	01/06/2011 NORTH MYRTLE BEACH, CITY OF	83,474.00		
	OCT-DEC ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		01/01/2011	83,474.00
1002440	01/06/2011 NYES PROFESSIONAL PHARMAC	12,266.10		
	1177900 DETENTION MEDICAL SUPPLIES	-	12/18/2010	760.97
	1177885 DETENTION MEDICAL SUPPLIES	-	12/18/2010	1,065.83
	1177901 DETENTION MEDICAL SUPPLIES	-	12/18/2010	30.00
	1178258 DETENTION MEDICAL SUPPLIES	-	12/21/2010	536.44
	1178180 DETENTION MEDICAL SUPPLIES	-	12/20/2010	2,055.61
	1178802 DETENTION MEDICAL SUPPLIES	-	12/23/2010	77.60
	1179482 DETENTION MEDICAL SUPPLIES	-	12/27/2010	142.24
	1179276 DETENTION MEDICAL SUPPLIES	-	12/27/2010	523.90
	1179277 DETENTION MEDICAL SUPPLIES	-	12/27/2010	3.52
	1179520 DETENTION MEDICAL SUPPLIES	-	12/28/2010	96.71
	1179681 DETENTION MEDICAL SUPPLIES	-	12/28/2010	1,199.66
	1180029 DETENTION MEDICAL SUPPLIES	-	12/30/2010	1,790.24
	1179749 DETENTION MEDICAL SUPPLIES	-	12/28/2010	25.20
	1178415 DETENTION MEDICAL SUPPLIES	-	12/21/2010	13.50
	1180203 DETENTION MEDICAL SUPPLIES	-	12/30/2010	3,944.68
1002441	01/06/2011 NYES PROFESSIONAL PHARMAC	366.32		
	1180500 DETENTION MEDICAL SUPPLIES	-	12/31/2010	366.32
1002442	01/06/2011 OFFICE DEPOT	3,344.91		
	528324739001 SHERIFF OFFICE SUPPLIES	-	08/23/2010	41.89
	537722902001 MASTER-IN-EQUITY OFFICE SUPPLIES		10/18/2010	555.14
	543055271001 MUSEUM OFFICE SUPPLIES		12/02/2010	4.15
	543055162001 MUSEUM OFFICE SUPPLIES		12/02/2010	92.84
	543288790001 MUSEUM OFFICE SUPPLIES		12/03/2010	54.77
	543343307001 AUDITOR OFFICE SUPPLIES		12/03/2010	31.97
	543342473001 AUDITOR OFFICE SUPPLIES		12/03/2010	404.22

543084094001	CORONER OFFICE SUPPLIES		12/06/2010	7.43
543083719001	CORONER OFFICE SUPPLIES		12/06/2010	439.57
543539264001	PARKS AND RECREATION OFFICE SUPPLIES		12/06/2010	357.92
543538555001	PARKS AND RECREATION OFFICE SUPPLIES		12/06/2010	815.28
543537773001	PARKS AND RECREATION OFFICE SUPPLIES		12/06/2010	182.48
544138297001	PARKS AND RECREATION OFFICE SUPPLIES		12/09/2010	130.43
543702920001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		12/07/2010	147.50
544354529001	COUNTY ENGINEER OFFICE SUPPLIES		12/10/2010	163.10

1002443	01/06/2011	OFFICE DEPOT	3,140.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	543807269001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		12/09/2010	683.13
	544532903001	SHERIFF OFFICE SUPPLIES		12/13/2010	554.99
	544532945001	SHERIFF OFFICE SUPPLIES		12/13/2010	29.89
	544609197001	REGISTER OF DEEDS OFFICE SUPPLIES		12/13/2010	381.89
	544610572001	REGISTER OF DEEDS OFFICE SUPPLIES		12/14/2010	254.66
	544627949001	REGISTER OF DEEDS OFFICE SUPPLIES		12/14/2010	246.89
	544777441001	PARKS AND RECREATION OFFICE SUPPLIES		12/14/2010	273.24
	544768477001	COUNTY ENGINEER OFFICE SUPPLIES		12/14/2010	379.07
	544835612001	PUBLIC WORKS DIVISION OFFICE SUPPLIES		12/14/2010	128.17
	545024032001	AUDITOR OFFICE SUPPLIES		12/15/2010	116.59
	545263932001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		12/17/2010	38.80
	54529364001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		12/17/2010	8.41
	545487667001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		12/20/2010	44.58

1002444	01/06/2011	OFFICE DEPOT	1,288.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1288152627	PUBLIC DEFENDER OFFICE SUPPLIES		12/07/2010	845.02
	543915323001	PUBLIC DEFENDER OFFICE SUPPLIES		12/08/2010	443.23

1002445	01/06/2011	OFFICE OF INSURANCE SERVICES	89,088.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	JAN 2011	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		01/01/2011	40,983.61
	JAN 2011	DUE FROM RETIRED EMPLOYEES URANCE		01/01/2011	38,934.92
	JAN 2011	DUE FROM RETIRED EMPLOYEES URANCE		01/01/2011	2,563.94
	JAN 2011	DUE FROM COBRA URANCE		01/01/2011	6,606.03

1002446	01/06/2011	OFFICE OF INSURANCE SERVICES	1,304,710.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	JAN 2011	PREPAID EXPENSES BENEFIT RELATED URANCE		01/01/2011	1,304,710.15

1002447	01/06/2011	OFFICE OF INSURANCE SERVICES	4,825.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	JAN 2011	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		01/01/2011	3,059.59
	JAN 2011	DUE FROM COBRA BRA STIMULUS RANCE		01/01/2011	1,765.41

1002448	01/06/2011	ONE STOP PARTY SHOP	87.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	162945	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/14/2010	17.81
	161662	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/22/2010	69.60

1002449	01/06/2011	ORIENTAL TRADING CO	1,015.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	64228635202	PARKS AND RECREATION SPECIAL EVENTS		12/14/2010	62.98
	64228635201	PARKS AND RECREATION SPECIAL EVENTS		12/15/2010	664.34
	64237002701	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/22/2010	287.80

1002450	01/06/2011	OTIS ELEVATOR CO	1,184.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

TMB05034G111 MAINTENANCE SERVICE CONTRACTS				12/20/2010	1,184.65
INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT	
1002451	01/06/2011 PALMETTO CHEVROLET CO	280.20			
295517	INVENTORY GARAGE ACTS		12/13/2010	280.20	
1002452	01/06/2011 PALMETTO PARTS CO	32.29			
0177966	MAINTENANCE REPAIRS AND MAINTENANCE		12/30/2010	32.29	
1002453	01/06/2011 PALMETTO PAVING CORP	159,780.17			
11027	PUBLIC WORKS ASPHALT SUPPLIES		12/23/2010	130.90	
11024	PUBLIC WORKS ASPHALT SUPPLIES		12/23/2010	133.49	
10739	PUBLIC WORKS ASPHALT SUPPLIES		10/28/2010	7,672.62	
11018	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	12,729.48	
11019	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/22/2010	2,862.60	
11017	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/22/2010	33,388.80	
11059	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	10,987.63	
11063	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	9,328.24	
11064	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	12,186.62	
11061	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	4,592.96	
11060	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	5,785.53	
11058	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	9,400.65	
11056	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	32,249.57	
11057	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	13,142.68	
11062	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	5,188.40	
1002454	01/06/2011 PALMETTO PAVING CORP	73,697.13			
11054	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	4,016.43	
11050	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	9,215.15	
11048	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	22,823.74	
11052	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	4,590.03	
11049	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	18,209.45	
11051	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	4,126.03	
11055	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	3,861.43	
11053	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	3,888.83	
11018	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/31/2010	2,966.04	
1002455	01/06/2011 PALMETTO UTILITY PROTECTION	2,815.56			
35845	IT/GIS PROFESSIONAL SERVICES		01/01/2011	2,815.56	
1002456	01/06/2011 PARKER, STEVE	86.36			
232532	SHERIFF SPECIALIZED SUPPLIES		01/03/2011	86.36	
1002457	01/06/2011 PB AMERICAS INC	45,410.86			
27	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/17/2010	45,410.86	
1002458	01/06/2011 PEE DEE OFFICE SUPPLY	44.07			
016941	TREASURER SERVICE CONTRACTS	ALLOCATION	12/16/2010	26.36	
016940	TREASURER SERVICE CONTRACTS	ALLOCATION	12/16/2010	17.71	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002459	01/06/2011 PHYSIO CONTROL CORP	1,944.00		
411025633	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		12/22/2010	1,944.00
1002460	01/06/2011 PIEDMONT COCA COLA	140.00		
47039721	INVENTORY LIVING HISTORY S SERVICE CONTRACTS		12/13/2010	37.00
47039721	INVENTORY LIVING HISTORY S SERVICE CONTRACTS		12/13/2010	5.00
47039721	INVENTORY LIVING HISTORY S SERVICE CONTRACTS		12/13/2010	84.00
47039721	INVENTORY LIVING HISTORY S SERVICE CONTRACTS		12/13/2010	14.00
1002461	01/06/2011 PITNEY BOWES	139.00		
8349771DC10	PUBLIC DEFENDER RENTS & LEASES		12/13/2010	139.00
1002462	01/06/2011 PITNEY BOWES GLOBAL FINANCIAL	110.46		
1136770DC10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		12/13/2010	110.46
1002463	01/06/2011 PITNEY BOWES INC	194.18		
5501364653	HUMAN RESOURCES OFFICE SUPPLIES		07/30/2010	194.18
1002464	01/06/2011 PITNEY BOWES INC	1,311.61		
512867	HUMAN RESOURCES OFFICE SUPPLIES		11/27/2010	82.57
346817	HUMAN RESOURCES OFFICE SUPPLIES		12/18/2010	1,229.04
1002465	01/06/2011 POLICE AND FIREMEN'S INS ASSOC	207.50		
INSURANCE	FIRE TORT INSURANCE		12/27/2010	207.50
1002466	01/06/2011 POSTMASTER	185.00		
RENEWAL	DEPARTMENT OVERHEAD POSTAGE		12/22/2010	185.00
1002467	01/06/2011 POSTMASTER	88.00		
POSTAGE	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		01/06/2011	88.00
1002468	01/06/2011 PRICE, DANIELLE	37.25		
232529	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/28/2010	37.25
1002469	01/06/2011 PRO-TECH FIRE SERVICES	78.70		
8581	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/16/2010	62.50
8581	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/16/2010	16.20
1002470	01/06/2011 PROQUEST	5,840.00		
1733845	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/01/2011	5,840.00
1002471	01/06/2011 PURCHASE POWER	20,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
36166973	DEPARTMENT OVERHEAD POSTAGE	01/01/2011	20,000.00
1002472	01/06/2011 QUILL 1,243.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9752537	CODES ENFORCEMENT OFFICE SUPPLIES	12/07/2010	421.17
9787250	CODES ENFORCEMENT OFFICE SUPPLIES	12/08/2010	7.71
9747403	CODES ENFORCEMENT OFFICE SUPPLIES	12/06/2010	814.67
1002473	01/06/2011 READY MIXED CONCRETE CO 631.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
848909	PUBLIC WORKS CEMENT & MASONRY	10/19/2010	631.80
1002474	01/06/2011 RECORDED BOOKS LLC 541.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5073734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/13/2010	541.74
1002475	01/06/2011 RICKY'S LANDSCAPING INC 4,811.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99285	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/18/2010	4,811.15
1002476	01/06/2011 RITEWAY AUTO GLASS 348.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8518	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION	12/29/2010	163.40
8511	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION	12/28/2010	185.00
1002477	01/06/2011 RIVERTOWN DEPOT 184.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
232754	PARKS AND RECREATION CAPITAL IMPROVEMENTS	01/06/2011	184.77
1002478	01/06/2011 RIVERTOWN DOCUMENT SERVICES 1,732.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1737	PUBLIC DEFENDER SERVICE CONTRACTS	12/01/2010	1,092.41
1739	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	01/01/2011	640.57
1002479	01/06/2011 ROBINSON TEXTILES, INC 1,119.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
102041	DETENTION JAIL SUPPLIES	11/30/2010	1,119.00
1002480	01/06/2011 S & S WORLDWIDE INC 1,092.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6817516	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	12/16/2010	107.03
6814854	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	12/14/2010	985.28
1002481	01/06/2011 S C ASSOC OF CRIMINAL DEFENSE 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DUES	PUBLIC DEFENDER MEMBERSHIPS & DUES	09/01/2010	150.00
1002482	01/06/2011 S C DEPT OF MOTOR VEHICLE 17.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
232539	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	01/03/2011	17.00
1002483	01/06/2011 S C DEPT OF MOTOR VEHICLE 634.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
232540	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		01/03/2011	634.00
1002484	S C ELECTRIC & GAS	136.17		
8829 0111	FIRE ELECTRICITY		12/23/2010	136.17
1002485	S C FIRE ACADEMY	1,005.00		
10122218474	FIRE EMPLOYEE TRAINING		12/22/2010	390.00
10122218475	FIRE EMPLOYEE TRAINING		12/22/2010	95.00
0122218476	FIRE EMPLOYEE TRAINING		12/22/2010	105.00
10122218477	FIRE EMPLOYEE TRAINING		12/22/2010	30.00
10122218478	FIRE EMPLOYEE TRAINING		12/22/2010	75.00
10122218479	FIRE EMPLOYEE TRAINING		12/22/2010	95.00
10122218480	FIRE EMPLOYEE TRAINING		12/22/2010	90.00
10122218481	FIRE EMPLOYEE TRAINING		12/22/2010	50.00
10122218482	FIRE EMPLOYEE TRAINING		12/22/2010	75.00
1002486	S C P R A	75.00		
RENEWAL	REGISTER OF DEEDS MEMBERSHIPS & DUES		12/28/2010	75.00
1002487	SAFETY PRODUCTS, INC	4,278.80		
917345	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/13/2010	72.58
917296	PUBLIC WORKS ADVERTISING & SIGNS		12/13/2010	486.00
917295	PUBLIC WORKS ADVERTISING & SIGNS		12/13/2010	1,640.87
918635	PUBLIC WORKS ADVERTISING & SIGNS		12/21/2010	1,640.87
918636	PUBLIC WORKS SPECIALIZED SUPPLIES		12/21/2010	438.48
1002488	SAN-GLO GLASS INC	950.00		
26487	MAINTENANCE REPAIRS AND MAINTENANCE		11/22/2010	950.00
1002489	SANABRIA, PAMELA	425.00		
12/20-12/28	SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/01/2011	425.00
1002490	SANDERS, DENISE	1,100.00		
12/4-12/30	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/01/2011	925.00
12/7-12/16	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/01/2011	175.00
1002491	SANTEE COOPER	4,379.46		
24381 0111	PUBLIC WORKS ELECTRICITY		12/27/2010	50.01
82381 0111	PUBLIC WORKS ELECTRICITY		12/27/2010	21.91
49020 0111	LIBRARY ELECTRICITY		12/28/2010	306.50
417200 0111	FIRE ELECTRICITY		12/29/2010	378.17
88482 0111	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/29/2010	260.32
253210 0111	HEALTH DEPARTMENT ELECTRICITY		12/29/2010	1,663.59
194600 0111	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2010	288.11
179770 0111	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2010	35.14
035701 0111	PUBLIC WORKS ELECTRICITY		12/30/2010	854.25
432130 0111	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2010	62.30
071921 0111	DEPARTMENT OVERHEAD ELECTRICITY		12/30/2010	52.14
93696 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2010	212.99

	617180 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2010	71.63
	046960 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		12/30/2010	122.40
1002492	01/06/2011	SANTEE COOPER	26,466.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCP 85493	ENGINEERING PRIVATE CONSTRUCTION		12/21/2010	26,466.26
1002493	01/06/2011	SC STATE FIREFIGHTERS' ASSOC	751.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1111	FIRE BOOKS & EDUCATIONAL SUPPLIES		12/14/2010	751.89
1002494	01/06/2011	SCAGGS, MORGAN	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232543	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		01/04/2011	60.00
1002495	01/06/2011	SCEMA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CONFERENCE	EMERGENCY MANAGEMENT TRAVEL		12/22/2010	200.00
1002496	01/06/2011	SCHNEIDER ELECTRIC BUILDINGS	499.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	388119	MAINTENANCE SERVICE CONTRACTS		12/15/2010	499.00
1002497	01/06/2011	SCORE	29.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6069549	PARKS AND RECREATION YOUTH BASKETBALL		12/21/2010	29.20
1002498	01/06/2011	SCREENINGONE	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101200520	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		12/01/2010	90.00
	110100468	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		01/01/2011	270.00
1002499	01/06/2011	SHELL SMALL ENGINE	80.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4060524	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/24/2010	80.97
1002500	01/06/2011	SHELLEY'S SEAFOOD	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232769	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/04/2011	560.00
1002501	01/06/2011	SHERWIN WILLIAMS	852.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6468	MAINTENANCE REPAIRS AND MAINTENANCE		10/15/2010	852.12
1002502	01/06/2011	SOUTHEAST FARM EQUIPMENT	4,693.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121658	INVENTORY OUTSIDE VENDORSMAINTENANCE		12/09/2010	1,379.27
	122811	INVENTORY GARAGE MAINTENANCE		12/17/2010	1,945.42
	123119	INVENTORY OUTSIDE VENDORSMAINTENANCE		12/21/2010	1,368.93
1002503	01/06/2011	SPRATLIN, MARTIN	2,184.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/20-12/31	DUE TO SOLICITOR-CONWAY ESTREATMENT		01/03/2011	2,184.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002504	01/06/2011 SPRINT	143.32		
	12/22-01/21 PUBLIC DEFENDER - GEORGETOWN TELEPHONE		12/22/2010	143.32
1002505	01/06/2011 STANDARD COFFEE SER CO	57.34		
	916973253 FINANCE OFFICE SUPPLIES		12/27/2010	57.34
1002506	01/06/2011 STANLEY SECURITY SOLUTIONS INC	208.58		
	GA498802 MAINTENANCE NON ASSET EQUIPMENT		12/16/2010	208.58
1002507	01/06/2011 STAPLES ADVANTAGE	5,429.04		
	3145413837 POLICE OFFICE SUPPLIES		11/13/2010	1,570.41
	3146542047 MAINTENANCE OFFICE SUPPLIES		12/09/2010	29.97
	3146542046 MAINTENANCE OFFICE SUPPLIES		12/09/2010	216.57
	3146849298 PLANNING OFFICE SUPPLIES		12/15/2010	476.84
	3146870155 POLICE OFFICE SUPPLIES		12/07/2010	3,135.25
1002508	01/06/2011 STROMAN, RALPH	2,000.00		
	12/20-12/29 MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/01/2011	2,000.00
1002509	01/06/2011 SUN PUBLISHING CO INC	1,868.94		
	77512101 PLANNING ADVERTISING & SIGNS		12/15/2010	700.75
	77512301 PLANNING ADVERTISING & SIGNS		12/26/2010	795.62
	243360 PLANNING ZONING BOARD OF APPEALS		12/19/2010	372.57
1002510	01/06/2011 SUNBELT SIGN SUPPLY INC	119.07		
	111147 MAINTENANCE REPAIRS AND MAINTENANCE		12/21/2010	119.07
1002511	01/06/2011 SUNDAY, ROBERT L	1,040.00		
	12/20-12/31 TREASURER PROFESSIONAL SERVICES		01/01/2011	1,040.00
1002512	01/06/2011 SURFSIDE BEACH, TOWN OF	1,658.50		
	NOVEMBER ADMINISTRATOR PROFESSIONAL SERVICES		12/28/2010	1,658.50
1002513	01/06/2011 SURFSIDE BEACH, TOWN OF	24,688.00		
	OCT-DEC ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		01/01/2011	24,688.00
1002514	01/06/2011 SYSCO FOOD SER OF COLUMBIA	1,356.05		
	12221037 DETENTION FOOD SUPPLIES		12/22/2010	903.65
	12290798 DETENTION FOOD SUPPLIES		12/29/2010	452.40
1002515	01/06/2011 THE SOD FARM	160.00		
	1008048 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/04/2010	160.00

1002516	01/06/2011	THERMAL RESOURCE SALES, INC	114,790.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032737	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/21/2010	114,790.24
1002517	01/06/2011	THOMAS SUPPLY INC	1,945.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	397400	MAINTENANCE NON ASSET EQUIPMENT		12/20/2010	1,058.75
	397782	MAINTENANCE REPAIRS AND MAINTENANCE		12/22/2010	530.72
	397424	MAINTENANCE REPAIRS AND MAINTENANCE		12/20/2010	115.22
	365511	MAINTENANCE REPAIRS AND MAINTENANCE		12/28/2010	132.31
	399120	MAINTENANCE REPAIRS AND MAINTENANCE		12/30/2010	63.34
	399621	MAINTENANCE REPAIRS AND MAINTENANCE		01/03/2011	45.04
1002518	01/06/2011	THOMPSON & HENRY, P.A.	3,706.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2008CP26692	LEGAL LEGAL FEES		12/16/2010	175.00
	2008CP268245	LEGAL LEGAL FEES		12/16/2010	1,431.30
	2009CP262108	LEGAL LEGAL FEES		12/16/2010	918.75
	2010CP263099	LEGAL LEGAL FEES		12/16/2010	1,181.25
1002519	01/06/2011	TIME WARNER CABLE	413.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/19-01/18	PUBLIC DEFENDER TELEPHONE		12/20/2010	413.53
1002520	01/06/2011	TIRE TOWN	657.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	402878	INVENTORY GARAGE		12/15/2010	116.64
	4020868	INVENTORY GARAGE		12/15/2010	503.82
	4020869	INVENTORY OUTSIDE VENDORS		12/15/2010	36.95
1002521	01/06/2011	TRACTOR SUPPLY CO	21.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0213 0156953	PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/20/2010	21.56
1002522	01/06/2011	TRANE	899.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11504530	MAINTENANCE REPAIRS AND MAINTENANCE		12/16/2010	899.20
1002523	01/06/2011	TROPHY PLACE, THE	50.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D03483	HUMAN RESOURCES QUARTERLY AWARDS		12/22/2010	33.48
	D03331	MAGISTRATE - AYNOR OFFICE SUPPLIES		11/22/2010	17.28
1002524	01/06/2011	TUCKER MATERIALS	207.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1101288	MAINTENANCE REPAIRS AND MAINTENANCE		10/27/2010	207.65
1002525	01/06/2011	U S FOOD SERIVCE	11,464.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50978513	DETENTION FOOD SUPPLIES		12/23/2010	4,924.61
	509855556	DETENTION FOOD SUPPLIES		12/30/2010	6,539.81
1002526	01/06/2011	UNIFIRST CORPORATION	792.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

2090110477	PARKS AND RECREATION UNIFORMS & CLOTHING	01/03/2011	37.99
2090109817	PARKS AND RECREATION UNIFORMS & CLOTHING	12/27/2010	37.99
2090107024	PARKS AND RECREATION UNIFORMS & CLOTHING	11/29/2010	37.99
2090109404	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	12/22/2010	42.52
2090110069	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	12/29/2010	42.52
2090110749	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	01/05/2011	42.52
2090108713	FLEET SERVICE UNIFORMS & CLOTHING	12/15/2010	95.70
2090109405	FLEET SERVICE UNIFORMS & CLOTHING	12/22/2010	95.70
2090108694	MAINTENANCE UNIFORMS & CLOTHING	12/14/2010	16.20
2090108571	MAINTENANCE UNIFORMS & CLOTHING	12/14/2010	5.46
2090108959	MAINTENANCE UNIFORMS & CLOTHING	12/16/2010	5.40
2090109141	MAINTENANCE UNIFORMS & CLOTHING	12/20/2010	305.29
2090109388	MAINTENANCE UNIFORMS & CLOTHING	12/21/2010	16.20
2090109273	MAINTENANCE UNIFORMS & CLOTHING	12/21/2010	5.46
2090109641	MAINTENANCE UNIFORMS & CLOTHING	12/23/2010	5.40

1002527	01/06/2011	UNIFIRST CORPORATION	1,232.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
209010981/		MAINTENANCE UNIFORMS & CLOTHING		12/27/2010	305.29
2090110054		MAINTENANCE UNIFORMS & CLOTHING		12/28/2010	16.20
2090110300		MAINTENANCE UNIFORMS & CLOTHING		12/30/2010	5.40
2090110478		MAINTENANCE UNIFORMS & CLOTHING		01/03/2011	305.29
2090109406		ROAD MAINTENANCE UNIFORMS & CLOTHING		12/22/2010	51.84
2090108714		ROAD MAINTENANCE UNIFORMS & CLOTHING		12/15/2010	51.84
2090109251		FIRE UNIFORMS & CLOTHING		12/20/2010	15.03
2090109927		FIRE UNIFORMS & CLOTHING		12/27/2010	15.03
2090110590		FIRE UNIFORMS & CLOTHING		01/03/2011	15.03
209018119		ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/08/2010	87.10
2090108829		ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/15/2010	82.90
2090109521		ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/22/2010	85.90
2090110182		ANIMAL CARE CENTER UNIFORMS & CLOTHING		12/29/2010	85.90
2090109392		PUBLIC WORKS UNIFORMS & CLOTHING		12/21/2010	43.10
2090110058		PUBLIC WORKS UNIFORMS & CLOTHING		12/28/2010	66.97

1002528	01/06/2011	UNIFIRST CORPORATION	824.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2090109406		PUBLIC WORKS UNIFORMS & CLOTHING		12/22/2010	262.71
2090108714		PUBLIC WORKS UNIFORMS & CLOTHING		12/15/2010	397.25
2090107295		DETENTION SERVICE CONTRACTS		12/01/2010	41.22
2090107998		DETENTION SERVICE CONTRACTS		12/08/2010	41.22
2090108711		DETENTION SERVICE CONTRACTS		12/15/2010	41.22
2090109403		DETENTION SERVICE CONTRACTS		12/22/2010	41.22

1002529	01/06/2011	UNITED PARCEL SERVICE	23.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
76YR07510		FIRE FEDEX/UPS		12/18/2010	23.88

1002530	01/06/2011	UNLIMITED SANITATION-"GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
223395		PARKS AND RECREATION SERVICE CONTRACTS		12/31/2010	147.59

1002531	01/06/2011	VAUGHT EYE ASSOCIATES, PA	86.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
41563		DETENTION MEDICAL SUPPLIES		12/16/2010	86.00

1002532	01/06/2011	VEREEN'S FARM & TURF CENTER	8,789.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
66551		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/16/2010	8,789.04

1002533	01/06/2011	VERIZON WIRELESS	1,537.91		
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INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6519467565	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	12/23/2010	1,537.91
1002534	01/06/2011 VERMONT MEDICAL INC 1,600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
369959	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	12/16/2010	1,600.00
1002535	01/06/2011 VIC BAILEY FORD 22,643.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26627	FLEET CAPITAL FLEET CAPITAL	12/14/2010	22,643.00
1002536	01/06/2011 VIRTUAL IMAGE TECHNOLOGY 696.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
257808	IT/GIS SPECIALIZED SUPPLIES	12/28/2010	696.78
1002537	01/06/2011 VSC FIRE AND SECURITY INC 2,020.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05394910	MAINTENANCE SERVICE CONTRACTS	12/28/2010	200.00
05394909	MAINTENANCE SERVICE CONTRACTS	12/28/2010	220.00
05392302	MAINTENANCE SERVICE CONTRACTS	12/14/2010	1,600.00
1002538	01/06/2011 VULCAN SIGNS 915.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
193953	PUBLIC WORKS ADVERTISING & SIGNS	12/08/2010	589.68
194198	PUBLIC WORKS ADVERTISING & SIGNS	12/14/2010	325.68
1002539	01/06/2011 WACCAMAW FLOOR COVERING 40.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24325	MAINTENANCE REPAIRS AND MAINTENANCE	11/30/2010	40.93
1002540	01/06/2011 WAKE STONE CORP 44,000.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40121	PUBLIC WORKS ASPHALT SUPPLIES	12/14/2010	2,774.82
40156	PUBLIC WORKS ASPHALT SUPPLIES	12/16/2010	368.93
40108	PUBLIC WORKS ASPHALT SUPPLIES	12/13/2010	808.38
40084	PUBLIC WORKS ASPHALT SUPPLIES	12/09/2010	278.64
40121	PUBLIC WORKS ASPHALT SUPPLIES	12/14/2010	226.20
40109	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/13/2010	10,769.20
40086	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	12/09/2010	15,647.99
40076	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/08/2010	4,073.49
40052	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/06/2010	4,875.41
40063	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/07/2010	2,734.85
40064	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/07/2010	1,301.66
40075	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/08/2010	141.37
1002541	01/06/2011 WALLY'S FIRE & SAFETY 503.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
38756	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/04/2011	503.28
1002542	01/06/2011 WEBSTER VETERINARY SUPPLY 849.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8741736549	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	10/26/2010	21.39
8712105725	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	12/28/2010	822.79
8851986377	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	12/28/2010	4.94
1002543	01/06/2011 WILSON, DAWN 156.24		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11/09-12/24	DETENTION TRAVEL	12/27/2010	156.24
1002544	01/06/2011 WINYAH NURSING SERVICES 5,708.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5076	DETENTION TEMPORARY SERVICES	12/13/2010	5,708.00
1002545	01/06/2011 WIRTH, MICHELLE 180.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/7-12/28	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/01/2011	180.00
1002546	01/06/2011 WORLD BOOK 6,952.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1419676	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	12/13/2010	6,952.00
1002547	01/06/2011 WORLEY, HAROLD 25.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12/14/10	COUNTY COUNCIL OPERATING EXPENSE D5-BARNARD SUPPLIES	12/30/2010	25.20
1002548	01/06/2011 XEROX CORPORATION 3,464.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
51753552	PUBLIC WORKS RENTS & LEASES SUPPLIES	12/01/2010	1.82
51753552	ROAD MAINTENANCE RENTS & LEASES PPLIES	12/01/2010	1.28
051483263	MAGISTRATE - CONWAY RENTS & LEASES IES	11/04/2010	42.01
050949579	MAGISTRATE - CONWAY RENTS & LEASES IES	10/20/2010	76.55
599775052	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	01/02/2011	86.92
052343340	PUBLIC INFORMATION RENTS & LEASES	01/01/2011	564.73
052343341	PUBLIC INFORMATION RENTS & LEASES	01/01/2011	235.96
051177765	ADMINISTRATOR RENTS & LEASES	11/01/2010	131.55
051753602	ADMINISTRATOR RENTS & LEASES	12/01/2010	131.55
052107741	LIBRARY RENTS & LEASES	12/11/2010	218.11
052142909	DETENTION SERVICE CONTRACTS	12/18/2010	588.00
052142910	DETENTION SERVICE CONTRACTS	12/18/2010	467.62
052142916	DETENTION SERVICE CONTRACTS	12/18/2010	600.40
052142917	DETENTION SERVICE CONTRACTS	12/18/2010	317.96
051753536	PUBLIC WORKS RENTS & LEASES	12/01/2010	.42
1002549	01/06/2011 XEROX CORPORATION 2,043.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
599750886	COUNTY ENGINEER RENTS & LEASES	01/01/2011	88.21
051753552	COUNTY ENGINEER RENTS & LEASES	12/01/2010	257.42
599705563	COUNTY ENGINEER RENTS & LEASES	12/01/2010	88.21
599750886	PUBLIC WORKS DIVISION RENTS & LEASES	01/01/2011	88.21
051753552	PUBLIC WORKS DIVISION RENTS & LEASES	12/01/2010	142.93
599705563	PUBLIC WORKS DIVISION RENTS & LEASES	12/01/2010	88.21
599750886	STORMWATER MANAGEMENT RENTS & LEASES	01/01/2011	88.21
051753552	STORMWATER MANAGEMENT RENTS & LEASES	12/01/2010	99.39
599705563	STORMWATER MANAGEMENT RENTS & LEASES	12/01/2010	88.21
052030940	BUSINESS LICENSE RENTS & LEASES	12/03/2010	15.27
052030940	HOSPITALITY SERVICE CONTRACTS	12/03/2010	5.16
051177769	ANIMAL CARE CENTER RENTS & LEASES	11/01/2010	161.80
052030940	GRANTS ADMINISTRATION RENTS & LEASES	12/03/2010	3.54
051177769	ANIMAL CARE CENTER RENTS & LEASES	11/01/2010	273.94
051753603	ANIMAL CARE CENTER RENTS & LEASES	12/01/2010	554.60
1002550	01/06/2011 XEROX CORPORATION 107.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
051753536	PUBLIC WORKS RENTS & LEASES	12/01/2010	107.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002551	01/06/2011 XEROX CORPORATION	407.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051753591 CLERK OF COURT - DSS RENTS & LEASES		12/01/2010	407.89
1002552	01/06/2011 YANCEY, LESLIE M	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PER DIEM FIRE TRAVEL		01/01/2011	50.00
1002553	01/07/2011 COLLINS, JAMES MICHAEL	59.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3074 JC MONEY PLUS		01/07/2011	59.31
1002554	01/13/2011 A & A GARAGE DOORS	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3201 MAINTENANCE REPAIRS AND MAINTENANCE		12/16/2010	170.00
1002555	01/13/2011 A O HARDEE & SON	26,882.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	LBR 01052011 ENGINEERING CTC PROJECTS		01/05/2011	26,882.91
1002556	01/13/2011 ACCURINT	227.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	57020101231 SOLICITOR PROFESSIONAL SERVICES		12/31/2010	227.83
1002557	01/13/2011 ACCURINT	280.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13020101231 AUDITOR COMPUTER SERVICES		12/31/2010	280.80
1002558	01/13/2011 ADVANCE AUTO PARTS	523.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6260580 INVENTORY GARAGE		12/28/2010	523.95
1002559	01/13/2011 AIRGAS NATIONAL WELDERS	65.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26231627 POLICE RENTS & LEASES		12/31/2010	65.88
1002560	01/13/2011 ALLIGATOR INC	720.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	214 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		01/01/2011	720.00
1002561	01/13/2011 ALTMAN TRACTOR & EQUIP. CO.	525.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	IC19799 INVENTORY GARAGE E GROUNDS MAINTENANCE		01/06/2011	525.30
1002562	01/13/2011 AMERICAN INDUSTRIES INC	336.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76668 INVENTORY GARAGE E GROUNDS MAINTENANCE		12/16/2010	176.26
	76667 FLEET SERVICE GARAGE SUPPLIES		12/16/2010	160.06
1002563	01/13/2011 AMERICAN SOLUTIONS	444.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7919016 CLERK OF COURT PRINTING & BINDING		12/30/2010	444.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002564	01/13/2011 AMERIGAS	486.13		
168125	FIRE ELECTRICITY		12/30/2010	486.13
1002565	01/13/2011 ASC CONSTRUCTION EQUIP USA, INC	1,605.00		
S215007941	PUBLIC WORKS SERVICE CONTRACTS		12/31/2010	1,605.00
1002566	01/13/2011 AT&T MOBILITY	303.80		
74X12022010	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		11/24/2010	303.80
1002567	01/13/2011 ATLANTIC TACTICAL	804.65		
80352620	SOLICITOR - DRUG ENFORCEMENT UNIT UNIFORMS & CLOTHING		12/14/2010	804.65
1002568	01/13/2011 AWARDS PLUS	25.92		
3827	COUNTY COUNCIL OFFICE SUPPLIES NG		12/20/2010	25.92
1002569	01/13/2011 AXELROD & ASSOCIATES, PA	507.41		
DEC 2010	PUBLIC DEFENDER SERVICE CONTRACTS G		12/28/2010	507.41
1002570	01/13/2011 BEACHY, GRANT	37.25		
232687 GB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/30/2010	37.25
1002571	01/13/2011 BEST UNIFORMS, INC	381.94		
208660	POLICE UNIFORMS & CLOTHING VICES		01/06/2011	381.94
1002572	01/13/2011 BIG D RECYCLING LLC	3,740.00		
1217201002	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/17/2010	1,360.00
1220201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/20/2010	1,360.00
1221201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/21/2010	1,020.00
1002573	01/13/2011 BLACK MULE PRINT SERVICES	2,384.68		
2604	H/R MANAGING PROGRAM UCTION		12/21/2010	178.70
2603	TREASURER SPECIALIZED SUPPLIES		12/21/2010	2,205.98
1002574	01/13/2011 BLANCHARD MACHINERY CO	5,054.30		
50005375CM	INVENTORY GARAGE PLIES		09/24/2010	272.99-
50013901	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2010	361.80
50013906	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2010	729.00
116744	ROAD MAINTENANCE SERVICE CONTRACTS		12/31/2010	560.52
116743	PUBLIC WORKS SERVICE CONTRACTS		12/31/2010	653.76
50051852	INVENTORY GARAGE RACTS		12/20/2010	625.49
ME01433	INVENTORY OUTSIDE VENDORSRACTS		12/17/2010	770.30
350002738	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		12/28/2010	1,626.42

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002575	BUDGET & CONTROL BOARD	119.65		
MS73973	LIBRARY POSTAGE		12/31/2010	119.65
1002576	CAMPBELL, HAMPTON	350.00		
01082011 HC	PARKS AND RECREATION YOUTH BASKETBALL		01/11/2011	350.00
1002577	CAROLINA ENERGY DISTRIBUTORS	204.52		
21234	INVENTORY GARAGE H BASKETBALL		12/22/2010	204.52
1002578	CARRIER ENTERPRISES, LLC	118.75		
1611454200	MAINTENANCE REPAIRS AND MAINTENANCE		01/03/2011	53.65
1612998400	MAINTENANCE REPAIRS AND MAINTENANCE		01/05/2011	65.10
1002579	CARTER, TERRY	312.12		
410025	TREASURER OFFICE SUPPLIES		12/30/2010	312.12
1002580	CASTLES CONSULTING ENGINEERS	12,050.00		
9849 2	ENGINEERING PRIVATE CONSTRUCTION		01/06/2011	2,289.12
9786	ENGINEERING CTC PROJECTS		11/08/2010	7,162.88
9786	ENGINEERING CTC PROJECTS		11/08/2010	1,737.12
9849	ENGINEERING CTC PROJECTS		01/06/2011	860.88
1002581	CECO, INC	18.31		
34213	MAINTENANCE REPAIRS AND MAINTENANCE		12/29/2010	18.31
1002582	CENTER POINT LARGE PRINT	902.34		
899762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/22/2010	902.34
1002583	COASTAL SANITARY	208.83		
7332500	MAINTENANCE EQUIPMENT MAINTENANCE		12/03/2010	208.83
1002584	CONWAY AUTO PARTS	2,445.72		
356417	INVENTORY GARAGE N TENANCE		01/06/2011	77.10-
349533	INVENTORY GARAGE N TENANCE		12/02/2010	5.32-
354676	FLEET SERVICE SMALL HAND TOOLS		12/29/2010	362.33
354605	INVENTORY GARAGE TOOLS		12/28/2010	363.97
354606	INVENTORY GARAGE TOOLS		12/28/2010	109.30
354603	INVENTORY GARAGE TOOLS		12/28/2010	307.03
354604	INVENTORY GARAGE TOOLS		12/28/2010	171.44
356378	INVENTORY GARAGE TOOLS		01/06/2011	499.90
356379	INVENTORY GARAGE TOOLS		01/06/2011	363.83
356380	INVENTORY GARAGE TOOLS		01/06/2011	350.34
1002585	CONWAY CLEANERS	83.46		

	M242145	FIRE PROFESSIONAL SERVICES		11/18/2010	23.46
	A242245	FIRE PROFESSIONAL SERVICES		11/23/2010	30.00
	A242898	FIRE PROFESSIONAL SERVICES		12/08/2010	30.00
1002586	01/13/2011	CONWAY FEED & GRAIN	341.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460511	POLICE SPECIALIZED SUPPLIES		01/06/2011	341.19
1002587	01/13/2011	COOPER'S OFFICE SUPPLIES	25.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49014	SOLICITOR OFFICE SUPPLIES		12/20/2010	25.92
1002588	01/13/2011	CREEL GAS COMPANY INC	4,065.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34166 HORRY	FIRE ELECTRICITY		01/03/2011	756.75
	47497 HORRY	FIRE ELECTRICITY		12/22/2010	880.06
	34162 HORPAR	PARKS AND RECREATION ELECTRICITY		12/30/2010	1,369.84
	47483 HORRYM	FLEET SERVICE ELECTRICITY		12/21/2010	1,058.67
1002589	01/13/2011	CUMMINGS GARAGE	154.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21497	INVENTORY OUTSIDE VENDORS		12/27/2010	154.56
1002590	01/13/2011	CUMMINS ATLANTIC LLC	1,697.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1210412	INVENTORY GARAGE		12/22/2010	1,697.62
1002591	01/13/2011	CUNNINGHAM ASSOCIATES, INC	5,236.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13988	PARKS AND RECREATION BUCKSPORT PARK		01/04/2011	5,236.08
1002592	01/13/2011	CYCLONE ROOFING	47,933.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1000 JRLDPII	DETENTION 536 BED TOWER-MALE PRETRIAL		12/29/2010	28,603.90
	1000 JRLDPII	DETENTION DETENTION RENOVATIONS		12/29/2011	19,329.60
1002593	01/13/2011	DAISY FAIR FLOWERS	205.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85367/1 SW	COUNTY COUNCIL OFFICE SUPPLIES		12/29/2010	205.20
1002594	01/13/2011	DELP, BOBBI	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232676 BD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/05/2011	37.25
1002595	01/13/2011	DIRECTV	89.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1418154024	FIRE TELEPHONE SERVICES		12/31/2010	89.03
1002596	01/13/2011	DOCTOR'S CARE OF SC	141.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09102010 AW	DETENTION MEDICAL SUPPLIES		09/10/2010	141.50
1002597	01/13/2011	DOCTORS CARE	2,250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	BT374 010411	POLICE EMPLOYEE MEDICAL	ES	01/04/2011	886.00
	BT535 010411	DETENTION EMPLOYEE MEDICAL	ES	01/04/2011	1,364.00
1002598	01/13/2011	EARTHGRAINS BAKING CO'S INC	847.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013126800	DETENTION FOOD SUPPLIES	ES	09/25/2010	45.36
	11013127100	DETENTION FOOD SUPPLIES	ES	09/28/2010	258.55
	11013140400	DETENTION FOOD SUPPLIES	ES	01/04/2011	294.41
	11013140700	DETENTION FOOD SUPPLIES	ES	01/07/2011	248.72
1002599	01/13/2011	ELLIOTT DAVIS LLC	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1216626	COUNTY COUNCIL PROFESSIONAL SERVICES		11/30/2010	10,000.00
1002600	01/13/2011	ELVIS STORAGE CONTAINERS, INC	189.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56933	PARKS AND RECREATION RENTS & LEASES		12/31/2010	81.00
	56932	PARKS AND RECREATION RENTS & LEASES		12/31/2010	108.00
1002601	01/13/2011	ENDICOTT, WILLIAM R DDS	1,095.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5112 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	155.00
	5111 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	135.00
	4234 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	65.00
	5109 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	135.00
	4640 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	65.00
	5108 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	65.00
	5077 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	205.00
	4406 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	135.00
	5110 010611	DETENTION MEDICAL SUPPLIES		01/06/2011	135.00
1002602	01/13/2011	ENWOOD STRUCTURES, LLC	10,260.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6230	PARKS AND RECREATION SANDRIDGE PARK		01/22/2010	10,260.94
1002603	01/13/2011	EXPRESS CONSTRUCTION LLC	12,564.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	420	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/06/2010	11,658.00
	420 1	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/06/2010	906.00
1002604	01/13/2011	FEDEX KINKO'S	81.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500007335	SOLICITOR PROFESSIONAL SERVICES		01/11/2010	32.70
	157501J2JI	SOLICITOR PROFESSIONAL SERVICES		01/05/2011	49.05
1002605	01/13/2011	FIRST STAFFING	2,306.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12243	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/05/2011	2,306.08
1002606	01/13/2011	FLEET CONCEPTS	1,583.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2822	INVENTORY GARAGE PORARY SERVICES		01/04/2011	1,495.20
	2823	INVENTORY GARAGE PORARY SERVICES		01/04/2011	88.56
1002607	01/13/2011	FLINT EQUIPMENT COMPANY	464.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
W01338	ROAD MAINTENANCE SERVICE CONTRACTS		12/30/2010	464.00
1002608	G & G MINING CO	182.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7301 PUBLIC WORKS ASPHALT SUPPLIES		12/31/2010	182.30
1002609	GARDA CL EAST, INC	285.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	165026611 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		01/01/2011	285.98
1002610	GARY'S PUMPING SERVICE	1,664.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5778 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
	5779 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	229.60
	5780 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
	5781 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
	5782 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
	5784 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
	5783 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	129.60
	5785 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	459.20
	5786 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	129.60
	5787 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
	5790 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	108.00
	5789 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	154.60
	5788 PARKS AND RECREATION SERVICE CONTRACTS		12/15/2010	64.80
1002611	GATOR GRIP LINING	1,458.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	571746 PUBLIC WORKS VEHICLE MAINTENANCE		12/08/2010	1,458.00
1002612	GENCORE CANDEO, LTD	4,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1214 COMMUNICATIONS SERVICE CONTRACTS		12/21/2010	4,500.00
1002613	GEORGETOWN AGENCY, THE	3,309.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2010 SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		12/09/2010	1,409.67
	JAN 2011 SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		12/09/2010	1,900.00
1002614	GEORGETOWN COUNTY COC	1.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01042011 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		01/04/2011	1.00
1002615	GLOCK PROFESSIONAL INC	788.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	581530 POLICE SPECIALIZED SUPPLIES		12/17/2010	788.40
1002616	GRAND STRAND AGGREGATES	468.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18144 PUBLIC WORKS ASPHALT SUPPLIES		01/05/2011	468.05
1002617	GRAND STRAND WATER & SEWER	234,467.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17PB/SC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/07/2011	61,112.70
	17BP/SC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/07/2011	173,354.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002618	01/13/2011 GREAT AMERICA LEASING CORP	229.47		
10443109	TREASURER SERVICE CONTRACTS	N	12/31/2010	49.68
10443109 1	TREASURER RENTS & LEASES	N	12/31/2010	90.31
10443109 2	TREASURER RENTS & LEASES	N	12/31/2010	89.48
1002619	01/13/2011 GREENWALL CONSTRUCTION	40,642.00		
2009000636	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,259.00
2009000634	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,448.50
2009000641	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,259.00
2009000633	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,415.00
2009000640	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,259.00
2009000639	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,394.00
2009000638	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		12/22/2010	21,887.00
2009000637	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,394.00
2009000635	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		12/22/2010	2,326.50
1002620	01/13/2011 GRINDSTAFF TRANSPORT	2,420.00		
6081	CORONER PROFESSIONAL SERVICES		12/01/2010	880.00
6082	CORONER PROFESSIONAL SERVICES		12/11/2010	880.00
6083	CORONER PROFESSIONAL SERVICES		12/26/2010	660.00
1002621	01/13/2011 GS2 ENGINEERING &	252.00		
40508	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/24/2010	252.00
1002622	01/13/2011 HICKS, STANLEY, JR	500.00		
DEC 2010	PUBLIC WORKS GROUNDS MAINTENANCE		01/06/2011	500.00
1002623	01/13/2011 HORIZON HEALTH EAP SERVICES	1,957.38		
36285	HUMAN RESOURCES EMPLOYEE MEDICAL		12/16/2010	1,957.38
1002624	01/13/2011 HORRY COUNTY SOLID WASTE	95,636.67		
202 123110	WASTE MANAGEMENT RECYCLING TIPPING FEES		12/31/2010	95,636.67
1002625	01/13/2011 HORRY COUNTY SOLID WASTE	12.99		
359137	STORMWATER MANAGEMENT CEMENT & MASONRY		01/05/2011	12.99
1002626	01/13/2011 HORRY ELECTRIC COOPERATIVE	36,315.34		
121710B	ENGINEERING PRIVATE CONSTRUCTION		12/17/2010	36,315.34
1002627	01/13/2011 HORRY INDEPENDENT, THE	52.00		
12012011 2YR	PARKS AND RECREATION ELECTRICITY		01/07/2011	52.00
1002628	01/13/2011 HORRY PRINTERS	601.23		
17921	PARKS AND RECREATION ADVERTISING & SIGNS		12/09/2010	28.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
17914	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/02/2010	88.56
17945	AUDITOR SPECIALIZED SUPPLIES		12/30/2010	483.84
1002629	01/13/2011 HORRY TELEPHONE COOP	8,314.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22249 ENGINEERING CTC PROJECTS		01/03/2011	8,314.27
1002630	01/13/2011 IFH FOOD SERVICE DISTRIBUTION	1,685.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4741899 DETENTION FOOD SUPPLIES		01/05/2011	1,685.24
1002631	01/13/2011 ILLHARDT, ANGIE	11.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232685 AI COMMUNICATIONS OFFICE SUPPLIES		12/18/2010	11.84
1002632	01/13/2011 INGRAM	1,531.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56214004 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	30.42
	56214005 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	153.10
	56214006 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	159.84
	56214007 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	60.60
	56214008 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	313.90
	56214009 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	88.65
	56214010 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	143.80
	56214011 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	15.45
	56214012 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	15.45
	56214013 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	44.76
	56214014 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	20.12
	56214015 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	89.52
	56214016 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	293.61
	56214017 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	59.68
	56214018 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	43.08
1002633	01/13/2011 INGRAM	2,843.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56214019 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	15.99
	56214020 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	159.90
	56214021 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	44.76
	56214022 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	14.20
	56214023 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/27/2010	59.20
	56233766 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2010	11.84
	56233767 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2010	29.84
	56233768 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2010	1,142.52
	56249888 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2010	166.10
	56249889 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/28/2010	.36
	56273698 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2010	104.06
	56273699 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/29/2010	38.14
	56291688 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	116.82
	56291689 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	71.86
	56291690 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	868.34
1002634	01/13/2011 INGRAM	713.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56291691 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	64.90
	56291692 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	71.89
	56291693 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	196.39
	56309886 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	84.96
	56309887 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	32.55
	56309888 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	47.36
	56309889 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	56.21

	56309890	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	48.71
	56309891	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	29.56
	56309892	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	19.53
	56309893	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	53.92
	56309894	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/30/2010	7.10
1002635	01/13/2011	ISOM, DEBBIE	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232689 DI	PARKS AND RECREATION SPECIAL EVENTS		01/05/2011	5.00
1002636	01/13/2011	JANPAK	1,924.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S4676502001	MAINTENANCE CLEANING SUPPLIES		12/28/2010	1,924.45
1002637	01/13/2011	JOHN DEERE CREDIT	5,428.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1220247	BEACH SERVICES RENTS & LEASES		01/02/2011	5,428.12
1002638	01/13/2011	JOHNSTONE SUPPLY-LITTLE RIVER	92.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S1326563001	MAINTENANCE REPAIRS AND MAINTENANCE		12/30/2010	92.36
1002639	01/13/2011	KAZA FIRE EQUIPMENT	9,139.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51641	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		12/20/2010	9,139.68
1002640	01/13/2011	KEYSTONE PAPER COMPANY	318.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98390	REGISTER OF DEEDS SPECIALIZED SUPPLIES		12/28/2010	318.60
1002641	01/13/2011	KONICA MINOLTA SOLUTIONS USA	13.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216507366	MUSEUM RENTS & LEASES		12/14/2010	13.32
1002642	01/13/2011	LANDSCAPE STRUCTURES/GEN. REC	8,397.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M78043 1	PARKS AND RECREATION CAROLINA FOREST		09/17/2010	8,397.95
1002643	01/13/2011	LANIER PARKING METER SERVICES	4,560.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107754 OCT11	MISCELLANEOUS REVENUE PKING METER PRG		11/20/2010	4,560.21
1002644	01/13/2011	LAWMEN'S SAFETY SUPPLY	706.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI403609	DETENTION UNIFORMS & CLOTHING		12/14/2010	706.97
1002645	01/13/2011	LEWIS SERVICES INC	9,934.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6381	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/14/2010	9,934.95
1002646	01/13/2011	LEXIS NEXIS RISK DATA MGMT	166.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37420101231	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/31/2010	166.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002647	01/13/2011 AAA CAROLINAS	2.00		
232692	MISCELLANEOUS REVENUE HR-AAA DIP AL SERVICES		01/05/2011	2.00
1002648	01/13/2011 ALFANO, ROBERT	37.50		
232693 RA	DETENTION TRAVEL ES		01/05/2011	37.50
1002649	01/13/2011 BALLEEN, GERALD	126.00		
DEC 2010 GB	PUBLIC DEFENDER TRAVEL		01/11/2011	126.00
1002650	01/13/2011 BUTLER, AARON	71.40		
01052011 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/11/2011	71.40
1002651	01/13/2011 CHRISCO, WILLIAM E ATTY	183.12		
12212010 WC	PUBLIC DEFENDER TRAVEL		01/11/2011	183.12
1002652	01/13/2011 COLVIN, RICHARD	125.16		
11222010 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL		01/11/2011	125.16
1002653	01/13/2011 COMPANION LIFE	37,015.52		
DEC 2010	PREPAID EXPENSES BENEFIT RELATEDVEL		01/11/2011	37,015.52
1002654	01/13/2011 CONWAY, CITY OF	45.03		
S113670 1217	MUSEUM WATER & SEWER		12/17/2010	45.03
1002655	01/13/2011 DOBLADO, MERCEDES	15.12		
12162010 MD	PUBLIC DEFENDER TRAVEL		01/11/2011	15.12
1002656	01/13/2011 DYSON, WANDA	74.34		
12302010 WD	PUBLIC DEFENDER TRAVEL		01/11/2011	74.34
1002657	01/13/2011 FLOYD, WILLIAM T	18.90		
12132010 WF	PUBLIC DEFENDER TRAVEL		01/11/2011	18.90
1002658	01/13/2011 FOTORNY, STEPHANIE M	800.00		
765776	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/06/2011	400.00
765777	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/11/2011	400.00
1002659	01/13/2011 GRAND STRAND WATER & SEWER	1,437.19		
4020609 1210	FIRE WATER & SEWER		01/10/2011	84.34
4074008 1210	LIBRARY WATER & SEWER		01/10/2011	47.90

4074009	1210	LIBRARY WATER & SEWER		01/10/2011	29.32
4011550	1210	POLICE WATER & SEWER		01/10/2011	27.38
4090818	1210	RECREATION WATER & SEWER		01/10/2011	50.50
4090775	1210	RECREATION WATER & SEWER		01/10/2011	169.69
1874545	1210	DEPARTMENT OVERHEAD WATER & SEWER		01/10/2011	51.94
1201010	1210	FIRE WATER & SEWER		01/10/2011	13.06
4100965	0111	PARKS AND RECREATION WATER & SEWER		01/10/2011	265.90
4101134	1210	DEPARTMENT OVERHEAD WATER & SEWER		01/10/2011	418.88
4100009	1210	FIRE WATER & SEWER		12/20/2010	124.10
1924202	1210	FIRE WATER & SEWER		01/10/2011	46.19
1914202	1210	FIRE WATER & SEWER		01/10/2011	84.16
1607802	1210	FIRE WATER & SEWER		01/10/2011	12.85
4101962	1210	PUBLIC WORKS WATER & SEWER		01/10/2011	10.98
1002660	01/13/2011	GRAND STRAND WATER & SEWER	10.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4101962	1210 STORMWATER MANAGEMENT WATER & SEWER		01/10/2011	10.98
1002661	01/13/2011	GRAND STRAND WATER & SEWER	6,940.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232702	ENGINEERING ROAD FEE - DISTRICT 5		01/06/2011	6,940.00
1002662	01/13/2011	HARDEE, DANNY R	70.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232706	DETENTION REPAIRS AND MAINTENANCE		01/11/2011	62.10
	12142010	DH DETENTION TRAVEL		01/03/2011	8.40
1002663	01/13/2011	HAZZARD, RONALD W	18.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12292010	RH PUBLIC DEFENDER TRAVEL		01/11/2011	18.90
1002664	01/13/2011	HEWITT, PEARLY	23.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12042010	PH DETENTION TRAVEL		01/03/2010	23.52
1002665	01/13/2011	HORRY COUNTY CLERK OF COURT	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232772	ADMINISTRATOR CONTINGENCY		01/07/2011	25.00
1002666	01/13/2011	HORRY COUNTY CLERK OF COURT	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232774	ADMINISTRATOR CONTINGENCY		01/07/2011	25.00
1002667	01/13/2011	HORRY ELECTRIC COOP INC	8,752.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	669178	0111 COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2011	1,593.00
	788261	0111 COUNTY ENGINEER ELECTRICITY		01/04/2011	1,088.92
	788261	0111 PUBLIC WORKS DIVISION ELECTRICITY		01/04/2011	138.71
	788261	0111 PUBLIC WORKS ELECTRICITY		01/04/2011	881.00
	788261	0111 ROAD MAINTENANCE ELECTRICITY		01/04/2011	98.66
	788261	0111 STORMWATER MANAGEMENT ELECTRICITY		01/04/2011	952.56
	1114372	0111 FIRE ELECTRICITY		01/04/2011	1,189.43
	788270	0111 FLEET SERVICE ELECTRICITY		01/04/2011	1,488.46
	1949699	0111 PARKS AND RECREATION ELECTRICITY		01/04/2011	90.54
	16266	0111 DEPARTMENT OVERHEAD ELECTRICITY		01/04/2011	48.64
	16288	0111 FIRE ELECTRICITY		01/04/2011	581.00
	16311	0111 FIRE ELECTRICITY		01/04/2011	341.63
	16380	0111 DEPARTMENT OVERHEAD ELECTRICITY		01/04/2011	155.04

	1543133	0111	PARKS AND RECREATION ELECTRICITY		01/04/2011	73.47
	1543444	0111	PARKS AND RECREATION ELECTRICITY		01/04/2011	31.42
1002668	01/13/2011		HORRY ELECTRIC COOP INC	1,762.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	129980	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/04/2011	18.00
	16219	0111	FIRE ELECTRICITY		01/06/2011	46.00
	16231	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/06/2011	216.00
	16342	0111	FIRE ELECTRICITY		01/06/2011	346.32
	788283	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/03/2011	14.44
	16453	0111	FIRE ELECTRICITY		01/03/2011	804.67
	1709364	0111	PUBLIC WORKS ELECTRICITY		01/03/2011	241.26
	1709364	0111	ROAD MAINTENANCE ELECTRICITY		01/03/2011	38.09
	1709364	0111	STORMWATER MANAGEMENT ELECTRICITY		01/03/2011	38.10
1002669	01/13/2011		HORRY TELEPHONE COOP	2,606.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3651979	0111	DEPARTMENT OVERHEAD TELEPHONE		01/04/2011	51.91
	3999741	0111	DEPARTMENT OVERHEAD TELEPHONE		01/04/2011	123.98
	0697331	0111	DETENTION TELEPHONE		01/04/2011	32.99
	3653756	1210	DETENTION TELEPHONE		12/24/2010	118.76
	7561502	0111	FIRE TELEPHONE		01/01/2011	43.00
	7569051	0111	EMERGENCY MEDICAL SERVICES TELEPHONE		01/01/2011	48.12
	7561784	0111	FIRE TELEPHONE		01/01/2011	172.02
	4883795	0111	LIBRARY TELEPHONE		01/01/2011	518.76
	3920994	0111	LIBRARY TELEPHONE		01/01/2011	154.51
	3653596	0111	MUSEUM TELEPHONE		01/04/2011	196.15
	7560072	0111	EMERGENCY MEDICAL SERVICES TELEPHONE		01/04/2011	60.16
	7560017	0111	FIRE TELEPHONE		01/04/2011	88.82
	7562413	0111	FIRE TELEPHONE		01/04/2011	90.81
	3975374	0111	FIRE TELEPHONE		01/04/2011	39.63
	3650110	1210	HEALTH DEPARTMENT TELEPHONE		12/24/2010	866.97
1002670	01/13/2011		HORRY TELEPHONE COOP	1,270.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4223646	1210	HEALTH DEPARTMENT TELEPHONE		12/16/2010	23.74
	3995553	0111	HEALTH DEPARTMENT TELEPHONE		01/01/2011	303.52
	7564027	0111	HEALTH DEPARTMENT TELEPHONE		01/01/2011	450.74
	4884351	1210	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/04/2010	338.21
	4213830	1210	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/20/2010	114.10
	3650064	1210	FLEET SERVICE TELEPHONE		12/24/2010	39.78
1002671	01/13/2011		HORRY TELEPHONE COOP	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0709354	0111	DUE TO SHERIFF SEX OFFENDERS		01/04/2011	69.95
1002672	01/13/2011		HUCKS, DAVID	150.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	232703	DH	COMMUNICATIONS GAS & LUBRICANTS		01/11/2011	150.76
1002673	01/13/2011		HUGHES, LISA	6.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12062010	LH	PUBLIC DEFENDER TRAVEL		01/11/2011	6.30
1002674	01/13/2011		IAAI CFI PROGRAM	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	IAAI/DUE	BM	FIRE - FY2009 AFG -ASSISTANCE TO FIREFIG EMPLOYEE TRAINING		01/05/2011	150.00
1002675	01/13/2011		IAAI CFI PROGRAM	150.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IAAI/DUE JC	FIRE - FY2009 AFG -ASSISTANCE TO FIREFIG EMPLOYEE TRAINING	01/05/2011	150.00
1002676	01/13/2011 JONNASON, OLAF INVOICE # DESCRIPTION		237.50
	232708 OJ POLICE TRAVEL PLOYEE TRAINING	01/05/2011	237.50
1002677	01/13/2011 KEGLER, ROBERT INVOICE # DESCRIPTION		147.70
	232709 RK POLICE TRAVEL PLOYEE TRAINING	01/16/2011	147.70
1002678	01/13/2011 KNOWLES, MELINDA INVOICE # DESCRIPTION		18.90
	DEC 2010 MK PUBLIC DEFENDER TRAVEL AINING	01/11/2011	18.90
1002679	01/13/2011 LOFTUS, GARY INVOICE # DESCRIPTION		301.14
	232712 GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS AINING	01/07/2011	301.14
1002680	01/13/2011 AMERICAN SOLUTIONS INVOICE # DESCRIPTION		2,500.00
	POSTAGE DEPARTMENT OVERHEAD POSTAGE NG	01/01/2011	2,500.00
1002681	01/13/2011 BASS PRO SHOPS OUTDOOR WORLD INVOICE # DESCRIPTION		447.12
	83335 DUE TO POLICE COUNTERFEIT PRG NG	01/13/2011	447.12
1002682	01/13/2011 M & M OUTDOOR EQUIPMENT INVOICE # DESCRIPTION		146.54
	143364 MAINTENANCE EQUIPMENT MAINTENANCE NG	12/12/2010	119.94
	144603 MAINTENANCE EQUIPMENT MAINTENANCE NG	12/13/2010	26.60
1002683	01/13/2011 MARTEL ELECTRONICS INVOICE # DESCRIPTION		1,084.00
	164192A BUSINESS LICENSE NON ASSET EQUIPMENT NG	12/29/2010	1,084.00
1002684	01/13/2011 MARTIN'S TIRE SALES & SERVICE INVOICE # DESCRIPTION		257.00
	17130 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/03/2010	40.00
	17113 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/01/2010	40.00
	17116 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/02/2010	40.00
	17115 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/02/2010	10.00
	17114 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/01/2010	40.00
	17245 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/12/2010	7.00
	17273 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/21/2010	40.00
	17302 INVENTORY OUTSIDE VENDORST EQUIPMENT NG	12/23/2010	40.00
1002685	01/13/2011 MARTINELLI, KENNETH INVOICE # DESCRIPTION		37.50
	232690 DETENTION TRAVEL NG	01/05/2011	37.50
1002686	01/13/2011 MCGRAW-HILL INC INVOICE # DESCRIPTION		1,497.32
	58506469001 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC NG	12/21/2010	1,497.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002687	01/13/2011 MIDWEST TAPE	763.41		
6224959	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	31.93
6224958	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	17.04
6230833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	55.93
6230834	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	71.86
6230835	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	204.82
6230312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	165.18
6230836	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	65.76
6230313	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	C	NG	150.89
1002688	01/13/2011 MORRIS WIRELESS	1,581.83		
133175-0111	IT/GIS RENTS & LEASES	C	NG	15.18
128562-0111	DETENTION RENTS & LEASES		NG	167.14
128614-0111	GRANTS ADMINISTRATION RENTS & LEASES			13.01
1341540111	CORONER RENTS & LEASES			30.23
128571-0111	SHERIFF RENTS & LEASES			253.71
128617-0111	POLICE RENTS & LEASES			1,102.56
1002689	01/13/2011 MUNICIPAL ASSOCIATION OF SC	600.00		
MEMBERSHIP	STORMWATER MANAGEMENT MEMBERSHIPS & DUES			600.00
1002690	01/13/2011 MUNICIPAL EMERGENCY SERVICES	65.83		
00209722	FIRE NON ASSET EQUIPMENT			65.83
1002691	01/13/2011 MYRTLE BEACH COMMUNICATION	253.23		
213025	FIRE PROFESSIONAL SERVICES			180.92
213034	FIRE PROFESSIONAL SERVICES			9.81
213026	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			62.50
1002692	01/13/2011 MYRTLE BEACH, CITY OF	12,100.42		
10-1-10	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS			12,100.42
1002693	01/13/2011 NANCE, LAURA MARIE MC, RD, CDE	348.75		
5/10-12/10	DETENTION PROFESSIONAL SERVICES			348.75
1002694	01/13/2011 NATIONAL LEGAL AID & DEFE	1,120.00		
RENEWALS	PUBLIC DEFENDER MEMBERSHIPS & DUES			1,120.00
1002695	01/13/2011 NICHOLS FOODSERVICE INC	788.20		
1318861	DETENTION FOOD SUPPLIES			788.20
1002696	01/13/2011 NORMAN, RUSSELL B	37.25		
232771	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			37.25
1002697	01/13/2011 NORTH ATLANTIC EXTRADITION	2,597.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8560	SHERIFF TRANSFERS & EXTRADITIONS ICES	12/20/2010	405.30
8591	SHERIFF TRANSFERS & EXTRADITIONS ICES	12/23/2010	275.10
8621	SHERIFF TRANSFERS & EXTRADITIONS ICES	12/28/2010	305.90
8592	SHERIFF TRANSFERS & EXTRADITIONS ICES	12/23/2010	1,610.70
1002698	01/13/2011 NYES PROFESSIONAL PHARMAC 2,444.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1180642	DETENTION MEDICAL SUPPLIES ES	01/03/2011	12.89
1180899	DETENTION MEDICAL SUPPLIES ES	01/04/2011	9.99
1180901	DETENTION MEDICAL SUPPLIES ES	01/04/2011	7.86
110640	DETENTION MEDICAL SUPPLIES ES	01/03/2011	21.00
1180898	DETENTION MEDICAL SUPPLIES ES	01/04/2011	28.00
1180900	DETENTION MEDICAL SUPPLIES ES	01/04/2011	281.55
1180897	DETENTION MEDICAL SUPPLIES ES	01/04/2011	421.27
1181487	DETENTION MEDICAL SUPPLIES ES	01/05/2011	1,635.46
1181488	DETENTION MEDICAL SUPPLIES ES	01/05/2011	26.79
1002699	01/13/2011 OFFICE DEPOT 3,665.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
542770433001	DUE TO SOLICITOR DEU DRUG FORFEI ES	12/02/2010	3,195.17
545633835001	PARKS AND RECREATION OFFICE SUPPLIES	12/21/2010	317.30
545633836001	PARKS AND RECREATION OFFICE SUPPLIES	12/21/2010	73.94
545764226001	AUDITOR OFFICE SUPPLIES	12/22/2010	68.34
546308469001	PARKS AND RECREATION OFFICE SUPPLIES	12/29/2010	6.35
546309622001	PARKS AND RECREATION OFFICE SUPPLIES	12/29/2010	4.51
1002700	01/13/2011 OMNILINK SYSTEMS 14,087.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24016	DETENTION HOME DETENTION CE SUPPLIES	08/31/2010	6,032.30
24542	DETENTION HOME DETENTION CE SUPPLIES	10/31/2010	8,055.00
1002701	01/13/2011 ONE STOP TECHNOLOGY 1,473.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0060345	CLERK OF COURT OFFICE SUPPLIES	12/24/2010	688.00
0060346	CLERK OF COURT OFFICE SUPPLIES	12/28/2010	602.00
0060344	CLERK OF COURT - DSS OFFICE SUPPLIES	12/24/2010	183.00
1002702	01/13/2011 ONTARIO INVESTMENTS INC 2,552.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2207 1-11	MUSEUM RENTS & LEASES	01/01/2011	88.94
2077 12-10	MUSEUM RENTS & LEASES	12/01/2010	88.94
1871 11-2010	VETERAN AFFAIRS RENTS & LEASES	11/01/2010	141.83
2133 12-10	VETERAN AFFAIRS RENTS & LEASES	12/01/2010	141.83
2262 01-11	VETERAN AFFAIRS RENTS & LEASES	01/01/2011	141.83
2138	MAGISTRATE - CONWAY RENTS & LEASES	12/07/2010	1,948.87
1002703	01/13/2011 ORIENTAL TRADING CO 316.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
64236996901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	12/23/2010	316.04
1002704	01/13/2011 ORLOWSKI, ROBERT 37.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
232773	DETENTION TRAVEL	01/05/2011	37.50
1002705	01/13/2011 OTIS ELEVATOR CO 22,193.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002706	01/13/2011 PALMETTO PAVING CORP	319,292.63		
11068	PUBLIC WORKS ASPHALT SUPPLIES		10/16/2011	103.68
11107	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	68,415.73
11091	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	22,165.99
11095	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	1,536.58
11088	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	1,536.58
11093	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	70,084.48
11087	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	1,536.58
11089	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	27,221.61
11092	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	13,357.61
11090	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	12,579.93
11102	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	5,385.30
11101	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	2,757.23
11106	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	43,067.38
11099	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	19,429.00
11100	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	30,114.95
1002707	01/13/2011 PALMETTO PAVING CORP	58,093.21		
11097	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	28,259.00
11105	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	3,406.78
11108	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	3,885.80
11103	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	5,331.52
11104	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	5,088.93
11096	ENGINEERING PAVEMENT MGMT. & RESURFACING		01/11/2011	12,121.18
1002708	01/13/2011 PASCHAL, MERYLIN	109.06		
10-131387	POLICE EVIDENCE MONIES	NG	01/07/2011	109.06
1002709	01/13/2011 PEPSI BOTTLING VENTURES	219.67		
3760107210	CLERK OF COURT FOOD SUPPLIES		01/07/2011	219.67
1002710	01/13/2011 PETTY CASH-H C LIBRARY	2.16		
232776	LIBRARY NON ASSET EQUIPMENT		01/04/2011	2.16
1002711	01/13/2011 PHOTO COPY SUPPLY	607.18		
017411	CLERK OF COURT PRINTING & BINDING		12/31/2010	607.18
1002712	01/13/2011 POINT SECURITY, INC	4,854.53		
7368	SHERIFF SERVICE CONTRACTS		12/01/2010	4,854.53
1002713	01/13/2011 POLLOCK FINANCIAL SERVICE	271.10		
00M395	DETENTION SERVICE CONTRACTS		01/04/2011	271.10
1002714	01/13/2011 PRATT, BARBARA WILSON	2,137.50		
2510 1210	PUBLIC DEFENDER SERVICE CONTRACTS		12/31/2010	2,137.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002715	PROCTOR, EDWARD L JR	12,000.00		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
DECEMBER	CORONER PROFESSIONAL SERVICES		01/04/2011	12,000.00
1002716	PRONTO PRESS CO, INC	127.44		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
42530	COUNTY COUNCIL OFFICE SUPPLIES		12/23/2010	127.44
1002717	PURCHASE POWER	108.24		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
48125918	PUBLIC DEFENDER - GEORGETOWN POSTAGE		01/01/2011	108.24
1002718	QS/1 DATA SYSTEMS	2,634.21		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
9711727075	AUDITOR PROFESSIONAL SERVICES		12/27/2010	1,834.21
9710897075	AUDITOR PROFESSIONAL SERVICES		12/27/2010	800.00
1002719	QUILL	197.53		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
9816630	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		12/08/2010	197.53
1002720	RANDALL, FRED JEROME	112.56		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
12/7-12/28	PUBLIC DEFENDER TRAVEL		01/11/2011	112.56
1002721	RENTAL UNIFORM SERVICE INC	781.87		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
1667076	DETENTION SERVICE CONTRACTS		12/01/2010	91.32
1667075	DETENTION SERVICE CONTRACTS		12/01/2010	62.41
1670960	DETENTION SERVICE CONTRACTS		12/08/2010	91.32
1670959	DETENTION SERVICE CONTRACTS		12/08/2010	62.41
1674845	DETENTION SERVICE CONTRACTS		12/15/2010	91.32
1674844	DETENTION SERVICE CONTRACTS		12/15/2010	62.41
1678715	DETENTION SERVICE CONTRACTS		12/22/2010	97.93
1678714	DETENTION SERVICE CONTRACTS		12/22/2010	62.41
1682585	DETENTION SERVICE CONTRACTS		12/29/2010	97.93
1682584	DETENTION SERVICE CONTRACTS		12/29/2010	62.41
1002722	RICKY'S LANDSCAPING INC	4,575.07		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
9299	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/31/2010	556.93
9286	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/18/2010	4,018.14
1002723	RITEWAY AUTO GLASS	168.80		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
8477	INVENTORY OUTSIDE VENDORS GRAVEL/SLAG		12/17/2010	168.80
1002724	RITNER, J ANDREW	18.90		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
12/6-12/29	PUBLIC DEFENDER TRAVEL		01/11/2011	18.90
1002725	RUSTY'S PAINT & BODY	4,797.57		
01/13/2011	INVOICE #		INVOICE DATE	AMOUNT
1387	INVENTORY OUTSIDE VENDORS		10/12/2011	4,339.30
1385	INVENTORY OUTSIDE VENDORS		12/22/2010	458.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002726	01/13/2011 S & ME INC	12,327.34		
446919	ENGINEERING CTC PROJECTS		01/05/2011	55.00
445132	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/08/2010	1,000.00
439649	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/09/2010	1,000.00
445131	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/08/2010	3,022.11
439648	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/09/2010	7,250.23
1002727	01/13/2011 S C A T T	800.00		
REGISTRATION	TREASURER TRAVEL		01/01/2011	400.00
REGISTRATION	TREASURER TRAVEL - DEPARTMENT HEADS		01/01/2011	400.00
1002728	01/13/2011 S C L E O A	90.00		
CONFERENCE	DETENTION TRAVEL		01/01/2011	90.00
1002729	01/13/2011 S C LEGISLATIVE COUNCIL	1,325.00		
20110164	CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	1,325.00
1002730	01/13/2011 S C LEGISLATIVE COUNCIL	265.00		
20110162	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		12/17/2010	265.00
1002731	01/13/2011 SAFARILAND LLC	711.28		
110103600	POLICE SPECIALIZED SUPPLIES		12/09/2010	28.26-
11001767	POLICE SPECIALIZED SUPPLIES		01/05/2011	739.54
1002732	01/13/2011 SANTEE COOPER	586.48		
286581 0111	LIBRARY ELECTRICITY		12/30/2010	181.32
3755400 0111	LIBRARY ELECTRICITY		01/05/2011	405.16
1002733	01/13/2011 SANTEE COOPER	12,420.51		
2	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/07/2011	12,420.51
1002734	01/13/2011 SAULISBURY BUSINESS SOLUTION	675.00		
104266	LIBRARY SERVICE CONTRACTS ION		12/27/2010	675.00
1002735	01/13/2011 SC DHEC	100.00		
RX92511-5	POLICE SPECIALIZED SUPPLIES ION		01/06/2011	100.00
1002736	01/13/2011 SC GENERAL ASSEMBLY	265.00		
20110281	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		12/17/2010	265.00
1002737	01/13/2011 SCATT	400.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
REGISTRATION	AUDITOR TRAVEL	S	01/01/2011	200.00
REGISTRATION	AUDITOR TRAVEL - DEPARTMENT HEADS	S	01/01/2011	200.00
1002738	01/13/2011 SCDHEC	150.00		
	PERMIT \$11M FIRE BOND JUNIPER BAY STATION		01/06/2011	150.00
1002739	01/13/2011 SCORE	3,719.99		
	6069877 PARKS AND RECREATION YOUTH BASKETBALL		12/28/2010	3,583.54
	6069934 PARKS AND RECREATION YOUTH BASKETBALL		12/28/2010	136.45
1002740	01/13/2011 SCSCJA	660.00		
	REGISTRATION MAGISTRATE - STEVEN CROSSROAD TRAVEL		01/01/2011	330.00
	REGISTRATION MAGISTRATE - AYNOR TRAVEL		01/01/2011	330.00
1002741	01/13/2011 SHERWIN WILLIAMS	198.26		
	7448-1 MAINTENANCE REPAIRS AND MAINTENANCE		01/05/2011	198.26
1002742	01/13/2011 SHRED ALERT	223.45		
	140333 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		10/14/2011	39.90
	99650 SOLICITOR SERVICE CONTRACTS NTRACTS		12/28/2010	30.40
	32291 SOLICITOR SERVICE CONTRACTS NTRACTS		12/21/2010	153.15
1002743	01/13/2011 SIMPLY CYBER MARKETING INC	240.00		
	2011103 HPRP SERVICE CONTRACTS NTRACTS		01/04/2011	240.00
1002744	01/13/2011 SIMPSON, GREGORY	490.00		
	1/3-1/11 PARKS AND RECREATION YOUTH BASKETBALL		01/11/2011	490.00
1002745	01/13/2011 SOUTHEASTERN EMERGENCY EQUIP	4,147.20		
	354006 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		01/06/2011	4,147.20
1002746	01/13/2011 SPRINT	42.54		
	783576741046 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/30/2010	42.54
1002747	01/13/2011 SQUEAKY'S AUTOMOTIVE	1,130.00		
	50419 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/06/2010	85.00
	50423 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/09/2010	85.00
	50487 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/10/2010	85.00
	50466 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/14/2010	85.00
	50516 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/20/2010	85.00
	50521 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/21/2010	150.00
	50574 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/23/2010	150.00
	50591 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/28/2010	85.00
	50597 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/29/2010	150.00
	50541 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/30/2010	85.00
	50626 INVENTORY OUTSIDE VENDORST UNIT TELEPHONE		12/30/2010	85.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002748	01/13/2011 STALVEY CLEANERS	142.61		
978429	POLICE UNIFORMS & CLOTHING		11/02/2010	9.72
980880	POLICE UNIFORMS & CLOTHING		12/01/2010	14.58
979180	POLICE UNIFORMS & CLOTHING		11/11/2010	14.58
979177	POLICE UNIFORMS & CLOTHING		11/11/2010	9.72
979638	POLICE UNIFORMS & CLOTHING		11/18/2010	4.86
000283	POLICE UNIFORMS & CLOTHING		11/05/2010	9.23
980100	POLICE UNIFORMS & CLOTHING		11/22/2010	14.58
980365	POLICE UNIFORMS & CLOTHING		11/24/2010	9.72
980533	POLICE UNIFORMS & CLOTHING		11/29/2010	4.86
981360	POLICE UNIFORMS & CLOTHING		12/07/2010	2.16
982182	POLICE UNIFORMS & CLOTHING		12/16/2010	4.86
981614	POLICE UNIFORMS & CLOTHING		12/09/2010	9.72
982184	POLICE UNIFORMS & CLOTHING		12/16/2010	4.86
982944	POLICE UNIFORMS & CLOTHING		12/28/2010	14.58
982952	POLICE UNIFORMS & CLOTHING		12/28/2010	14.58
1002749	01/13/2011 STALVEY CLEANERS	19.44		
000268	POLICE UNIFORMS & CLOTHING		11/05/2010	19.44
1002750	01/13/2011 STANDARD COFFEE SER CO	19.49		
916973251	COUNTY COUNCIL OFFICE SUPPLIES		12/27/2010	19.49
1002751	01/13/2011 STAPLES ADVANTAGE	304.66		
3142518760	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/21/2010	37.92
3146518227	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/08/2010	156.35
3146518226	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		12/08/2010	110.39
1002752	01/13/2011 STAPLES TECHNOLOGY SOLUTIONS	1,019.04		
NT1281	TREASURER OFFICE SUPPLIES		12/21/2010	1,019.04
1002753	01/13/2011 STATE OF SOUTH CAROLINA	50.00		
NOTARY	PROBATE JUDGE OFFICE SUPPLIES		01/01/2011	50.00
1002754	01/13/2011 STATE OF SOUTH CAROLINA	50.00		
NOTORY	PROBATE JUDGE OFFICE SUPPLIES		01/01/2011	50.00
1002755	01/13/2011 STRATOS	48.20		
11012104797	EMERGENCY MANAGEMENT TELEPHONE		01/06/2011	48.20
1002756	01/13/2011 STV/RALPH WHITEHEAD ASSOCIATES	27,619.73		
5	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		01/04/2011	27,619.73
1002757	01/13/2011 SUNBELT SIGN SUPPLY INC	136.08		
110269	MAINTENANCE REPAIRS AND MAINTENANCE		11/16/2010	136.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002758	01/13/2011 SYSCO FOOD SER OF COLUMBIA	1,084.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	101050915 DETENTION FOOD SUPPLIES		01/05/2011	1,084.80
1002759	01/13/2011 TACTICAL TECHNOLOGIES, INC.	184.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	21368 DUE TO SOLICITOR DEU DRUG FORFEI		12/14/2010	184.00
1002760	01/13/2011 THE SIGN STATION, INC	187.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3736 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		01/06/2011	187.96
1002761	01/13/2011 THOMPSON, PHILLIP E.	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	232779 SHERIFF TRAVEL - DEPARTMENT HEADS		01/05/2011	45.00
1002762	01/13/2011 TRANE	2,437.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	22794 MAINTENANCE SERVICE CONTRACTS		01/03/2011	121.88
	22800 MAINTENANCE SERVICE CONTRACTS		01/03/2011	450.91
	22799 MAINTENANCE SERVICE CONTRACTS		01/03/2011	1,864.79
1002763	01/13/2011 TRESTLE BAKERY & CAFE, THE	1,376.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11463 COUNTY COUNCIL SUPPLIES - SPECIAL PROJECTS		12/16/2010	1,376.00
1002764	01/13/2011 U S FOOD SERIVCE	4,823.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50998426 DETENTION FOOD SUPPLIES		01/06/2011	4,823.39
1002765	01/13/2011 UNIFIRST CORPORATION	356.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2090110071 PUBLIC WORKS UNIFORMS & CLOTHING		12/29/2010	314.55
	2090110738 PUBLIC WORKS UNIFORMS & CLOTHING		01/04/2011	42.42
1002766	01/13/2011 UNITED UNIFORM	21,181.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	109420 DETENTION UNIFORMS & CLOTHING		10/08/2010	20,414.00
	109420 DETENTION UNIFORMS & CLOTHING		10/08/2010	767.22
1002767	01/13/2011 VEREEN'S FARM & TURF CENTER	76.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	64421 PUBLIC WORKS SPECIALIZED SUPPLIES		09/30/2010	50.76
	66711 STORMWATER MANAGEMENT CEMENT & MASONRY		01/06/2011	25.39
1002768	01/13/2011 VULCAN SIGNS	6,722.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	194594 PUBLIC WORKS SPECIALIZED SUPPLIES		12/22/2010	6,722.89
1002769	01/13/2011 WAKE STONE CORP	10,043.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40138 PUBLIC WORKS ASPHALT SUPPLIES		12/15/2010	2,312.95
	40174 PUBLIC WORKS ASPHALT SUPPLIES		12/20/2010	278.53

	40186	PUBLIC WORKS ASPHALT SUPPLIES		12/21/2010	96.78
	40140	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/15/2010	379.07
	40122	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/14/2010	3,626.82
	40139	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/15/2010	521.75
	40085	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/09/2010	2,827.13
1002770	01/13/2011	WASTE INDUSTRIES	457.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13809643	PARKS AND RECREATION SERVICE CONTRACTS		12/31/2010	82.50
	13776604	MAINTENANCE SERVICE CONTRACTS		12/31/2010	111.65
	13776611	MAINTENANCE SERVICE CONTRACTS		12/31/2010	102.21
	13776462	MAINTENANCE SERVICE CONTRACTS		12/31/2010	35.05
	13777048	MAINTENANCE SERVICE CONTRACTS		12/31/2010	126.17
1002771	01/13/2011	WEST CHATHAM WARNING DEVICES	5,308.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	104682	FLEET CAPITAL FLEET CAPITAL		12/16/2010	5,308.20
1002772	01/13/2011	WEST PAYMENT CENTER	1,770.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	822091719	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	106.12
	822091720	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	392.25
	821977220	SOLICITOR SERVICE CONTRACTS IES		01/01/2011	1,272.26
1002773	01/13/2011	WILLIAMS, BRANA J.	1,491.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01/03/2011	PUBLIC DEFENDER SERVICE CONTRACTS		01/03/2011	1,491.75
1002774	01/13/2011	WILSON, KIA T	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/1-12/13	PUBLIC DEFENDER TRAVEL		01/11/2011	25.20
1002775	01/13/2011	WOLPERT'S DEPT STORE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232893	FLEET SERVICE SPECIALIZED SUPPLIES		01/06/2011	100.00
1002776	01/13/2011	WRIGHT, ANNE K	441.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232794	ADMINISTRATION DIV MEMBERSHIPS & DUES		01/06/2011	205.00
	232794	DEPARTMENT OVERHEAD POSTAGE		01/06/2011	2.54
	232795	ADMINISTRATION DIV EMPLOYEE TRAINING		01/05/2011	225.00
	232795	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		01/05/2011	9.00
1002777	01/13/2011	XEROX CORPORATION	1,411.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052030940	GRANTS ADMINISTRATION RENTS & LEASES		12/03/2010	3.54
	052343295	PUBLIC WORKS RENTS & LEASES		01/01/2011	4.73
	052343295	ROAD MAINTENANCE RENTS & LEASES		01/01/2011	1.86
	052343317	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/01/2011	229.10
	052617721	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		01/06/2011	30.73
	052343286	AUDITOR RENTS & LEASES		01/01/2011	14.41
	052343278	AUDITOR RENTS & LEASES		01/01/2011	34.35
	052343275	AUDITOR RENTS & LEASES		01/01/2011	128.57
	052343298	AUDITOR RENTS & LEASES		01/01/2011	143.04
	052343299	AUDITOR RENTS & LEASES		01/01/2011	10.60
	052343301	ASSESSOR RENTS & LEASES		01/01/2011	233.74
	052343282	ASSESSOR RENTS & LEASES		01/01/2011	272.54
	052343276	ASSESSOR RENTS & LEASES		01/01/2011	234.42

052343305	ASSESSOR RENTS & LEASES	01/01/2011	41.24
052343304	FLEET SERVICE RENTS & LEASES	01/01/2011	28.76

1002778	01/13/2011	XEROX CORPORATION	3,454.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	052343260	LIBRARY RENTS & LEASES		01/01/2011	381.41
	052343259	LIBRARY RENTS & LEASES		01/01/2011	269.11
	052617709	LIBRARY RENTS & LEASES		01/01/2011	225.04
	052343345	ADMINISTRATOR RENTS & LEASES		01/01/2011	258.85
	052343247	LIBRARY RENTS & LEASES		01/01/2011	177.91
	052343302	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		01/01/2011	12.89
	052343306	IT/GIS RENTS & LEASES		01/01/2011	83.85
	052343283	REGISTRATION & ELECTION RENTS & LEASES		01/01/2011	224.31
	052142918	DETENTION SERVICE CONTRACTS		12/18/2010	375.60
	052343303	PROBATE JUDGE RENTS & LEASES		01/01/2011	47.22
	052343319	PROBATE JUDGE RENTS & LEASES		01/01/2011	40.33
	052343279	PROBATE JUDGE RENTS & LEASES		01/01/2011	377.83
	052343287	PROBATE JUDGE RENTS & LEASES		01/01/2011	403.17
	052343258	LIBRARY RENTS & LEASES		01/01/2011	264.57
	052343257	LIBRARY RENTS & LEASES		01/01/2011	312.90

1002779	01/13/2011	XEROX CORPORATION	3,625.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	052343315	POLICE RENTS & LEASES		01/01/2011	278.96
	052343339	POLICE RENTS & LEASES		01/01/2011	230.59
	052343280	POLICE RENTS & LEASES		01/01/2011	486.50
	052343267	POLICE RENTS & LEASES		01/01/2011	220.45
	052343314	POLICE RENTS & LEASES		01/01/2011	287.62
	052343347	PLANNING RENTS & LEASES		01/01/2011	165.10
	052343297	PLANNING RENTS & LEASES		01/01/2011	447.14
	052343295	COUNTY ENGINEER RENTS & LEASES		01/01/2011	101.11
	052343295	PUBLIC WORKS DIVISION RENTS & LEASES		01/01/2011	119.34
	052343295	STORMWATER MANAGEMENT RENTS & LEASES		01/01/2011	47.36
	052343300	COUNTY COUNCIL RENTS & LEASES		01/01/2011	632.86
	052030940	BUSINESS LICENSE RENTS & LEASES		12/03/2010	15.27
	052343255	CLERK OF COURT SERVICE CONTRACTS		01/01/2011	87.48
	111581515	CLERK OF COURT - DSS OFFICE SUPPLIES		09/02/2010	259.20
	052343338	TREASURER RENTS & LEASES		01/01/2011	246.15

1002780	01/13/2011	XEROX CORPORATION	2,750.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	052343337	TREASURER RENTS & LEASES		01/01/2011	186.34
	052343293	SHERIFF SERVICE CONTRACTS		01/01/2011	224.14
	052343268	CDBG PROGRAM RENTS & LEASES		01/01/2011	380.51
	052343288	MAGISTRATE - LORIS RENTS & LEASES		01/01/2011	148.40
	052343318	TREASURER RENTS & LEASES		01/01/2011	6.95
	052343244	CODES ENFORCEMENT RENTS & LEASES		01/01/2011	532.44
	052343307	CORONER RENTS & LEASES		01/01/2011	108.89
	052030940	HOSPITALITY SERVICE CONTRACTS		12/03/2010	5.16
	052343285	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		01/01/2011	113.34
	052343321	MASTER-IN-EQUITY RENTS & LEASES		01/01/2011	377.63
	052343281	PUBLIC WORKS RENTS & LEASES		01/01/2011	277.78
	052343324	CLERK OF COURT - DSS SERVICE CONTRACTS		01/01/2011	194.40
	052343323	CLERK OF COURT - DSS SERVICE CONTRACTS		01/01/2011	194.40

1002781	01/13/2011	XEROX CORPORATION	2,287.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	052343284	CLERK OF COURT - DSS RENTS & LEASES		01/01/2011	125.22
	052343290	CLERK OF COURT RENTS & LEASES		01/01/2011	519.75
	052343292	CLERK OF COURT RENTS & LEASES		01/01/2011	487.65
	052343291	CLERK OF COURT - DSS RENTS & LEASES		01/01/2011	507.52
	052343335	CLERK OF COURT - DSS RENTS & LEASES		01/01/2011	647.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002782	01/14/2011 MYRTLE BEACH, CITY OF	417.12		
54000 0111	DEPARTMENT OVERHEAD WATER & SEWER		01/07/2011	17.82
20400 0111	PARKS AND RECREATION WATER & SEWER		12/29/2010	8.10
20300 0111	PARKS AND RECREATION WATER & SEWER		12/29/2010	42.06
21750 0111	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/29/2010	174.57
21750 0111	FIRE WATER & SEWER		12/29/2010	174.57
1002783	01/14/2011 OFFICE DEPOT	640.06		
546179788001	CLERK OF COURT OFFICE SUPPLIES		01/03/2011	615.82
546756348001	MAGISTRATE - LORIS OFFICE SUPPLIES		01/04/2011	19.22
546756204001	MAGISTRATE - LORIS OFFICE SUPPLIES		01/04/2011	5.02
1002784	01/14/2011 ORBRING, LLC	1,116.25		
31303	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT		12/23/2010	1,116.25
1002785	01/14/2011 POLLOCK FINANCIAL SERVICE	245.57		
00L367	DETENTION SERVICE CONTRACTS US EQUIPMENT		12/20/2010	245.57
1002786	01/14/2011 PROGRESS ENERGY CAROLINAS INC	1,832.51		
2116 0111	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/10/2011	879.60
2116 0111	MAGISTRATE - AYNOR ELECTRICITY		01/10/2011	952.91
1002787	01/14/2011 QUILL	256.43		
9852102	HUMAN RESOURCES OFFICE SUPPLIES		12/09/2010	110.98
9913829	HUMAN RESOURCES OFFICE SUPPLIES		12/13/2010	96.36
1039866	HUMAN RESOURCES OFFICE SUPPLIES		12/17/2010	38.09
1266165	HUMAN RESOURCES OFFICE SUPPLIES		01/03/2011	11.00
1002788	01/14/2011 RUTHERFORD, WILLIAM SCOTT	54.49		
232829	POLICE OFFICE SUPPLIES		01/13/2011	54.49
1002789	01/14/2011 S C DEPT OF REVENUE	11,055.16		
0365-12/2010	DETENTION TRAVEL		01/14/2011	1.69-
0365-12/2010	FIRE NON ASSET EQUIPMENT		01/14/2011	99.09
0365-12/2010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/14/2011	116.02
0365-12/2010	IT/GIS GIS ARIAL PHOTOGRAPHY		01/14/2011	9,480.78
0365-12/2010	INVENTORY LIVING HISTORY PHY		01/14/2011	20.65
0365-12/2010	DETENTION HOME DETENTION PHY		01/14/2011	6.99
0365-12/2010	COUNTY COUNCIL PROFESSIONAL SERVICES		01/14/2011	82.65
0365-12/2010	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		01/14/2011	23.38
0365-12/2010	ADMINISTRATION DIV OFFICE SUPPLIES		01/14/2011	7.12
0365-12/2010	HUMAN RESOURCES OFFICE SUPPLIES		01/14/2011	23.62
0365-12/2010	IT/GIS EMPLOYEE TRAINING		01/14/2011	13.52
0365-12/2010	IT/GIS PROFESSIONAL SERVICES		01/14/2011	16.08
0365-12/2010	IT/GIS SERVICE CONTRACTS		01/14/2011	1,156.31
0365-12/2010	IT/GIS OFFICE SUPPLIES		01/14/2011	4.97
0365-12/2010	IT/GIS NON ASSET EQUIPMENT		01/14/2011	5.67
1002790	01/14/2011 S C DEPT OF REVENUE	561.43		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0365-12/2010	IT/GIS SPECIALIZED SUPPLIES	01/14/2011	68.91
0365-12/2010	IT/GIS TRAVEL	01/14/2011	1.60
0365-12/2010	IT/GIS TELEPHONE/CELL PHONES	01/14/2011	4.00
0365-12/2010	ASSESSOR OFFICE SUPPLIES	01/14/2011	25.55
0365-12/2010	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES	01/14/2011	1.35
0365-12/2010	MAINTENANCE SERVICE CONTRACTS	01/14/2011	8.40
0365-12/2010	MAINTENANCE OFFICE SUPPLIES	01/14/2011	14.76
0365-12/2010	MAINTENANCE REPAIRS AND MAINTENANCE	01/14/2011	56.00
0365-12/2010	MAINTENANCE CLEANING SUPPLIES	01/14/2011	11.18
0365-12/2010	BUDGET AND REVENUE MANAGEMENT BOOKS & EDUCATIONAL SUPPLIES	01/14/2011	3.50
0365-12/2010	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	01/14/2011	6.42
0365-12/2010	AUDITOR SPECIALIZED SUPPLIES	01/14/2011	14.00
0365-12/2010	CLERK OF COURT OFFICE SUPPLIES	01/14/2011	128.56
0365-12/2010	SOLICITOR OFFICE SUPPLIES	01/14/2011	144.08
0365-12/2010	MAGISTRATE - STEVEN CROSSROAD NON ASSET EQUIPMENT	01/14/2011	73.12
1002791	01/14/2011 S C DEPT OF REVENUE		1,607.81
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0365-12/2010	MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES	01/14/2011	12.00
0365-12/2010	POLICE SPECIALIZED SUPPLIES	01/14/2011	107.47
0365-12/2010	911 COMMUNICATIONS SERVICE CONTRACTS	01/14/2011	25.44
0365-12/2010	DETENTION TELEPHONE	01/14/2011	4.56
0365-12/2010	DETENTION SERVICE CONTRACTS	01/14/2011	78.00
0365-12/2010	DETENTION OFFICE SUPPLIES	01/14/2011	67.93
0365-12/2010	DETENTION REPAIRS AND MAINTENANCE	01/14/2011	94.26
0365-12/2010	DETENTION NON ASSET EQUIPMENT	01/14/2011	350.11
0365-12/2010	DETENTION JAIL SUPPLIES	01/14/2011	155.69
0365-12/2010	DETENTION FOOD SUPPLIES	01/14/2011	547.51
0365-12/2010	DETENTION MEDICAL SUPPLIES	01/14/2011	70.86
0365-12/2010	DETENTION UNIFORMS & CLOTHING	01/14/2011	25.36
0365-12/2010	DETENTION VEHICLE MAINTENANCE	01/14/2011	54.32
0365-12/2010	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	01/14/2011	7.92
0365-12/2010	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	01/14/2011	6.38
1002792	01/14/2011 S C DEPT OF REVENUE		1,783.37
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0365-12/2010	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	01/14/2011	365.58
0365-12/2010	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	01/14/2011	17.00
0365-12/2010	MUSEUM FOOD SUPPLIES	01/14/2011	2.41
0365-12/2010	PLANNING OFFICE SUPPLIES	01/14/2011	2.45
0365-12/2010	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	01/14/2011	77.60
0365-12/2010	SOLICITOR - DRUG ENFORCEMENT UNIT SPECIALIZED SUPPLIES	01/14/2011	49.38
0365-12/2010	EMERGENCY PREP.- FY 2011 LEMPG NON ASSET EQUIPMENT	01/14/2011	400.45
0365-12/2010	INVENTORY GARAGE LEMPG NON ASSET EQUIPMENT	01/14/2011	524.89
0365-12/2010	INVENTORY OUTSIDE VENDORSLEMPG NON ASSET EQUIPMENT	01/14/2011	2.91
0365-12/2010	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/14/2011	77.48
0365-12/2010	PARKS AND RECREATION ADULT VOLLEYBALL	01/14/2011	107.87
0365-12/2010	PARKS AND RECREATION SPECIAL EVENTS	01/14/2011	16.93
0365-12/2010	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/14/2011	55.07
0365-12/2010	PARKS AND RECREATION COMMUNITY DEVELOPMENT	01/14/2011	23.73
0365-12/2010	EMS FEES TAX CPY/RDN COMMUNITY DEVELOPMENT	01/14/2011	59.62
1002793	01/14/2011 S C DEPT OF REVENUE		3,770.27
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0365-12/2010	SALE OF COPIES & MAPS SALES TAX	01/14/2011	88.61
0365-12/2010	SALE OF COPIES & FAXES LIBRARY SLS TAXMENT	01/14/2011	177.87
0365-12/2010	PROBATE PHOTOCOPY SALES TAX	01/14/2011	152.76
0365-12/2010	SALE OF COPIES & MAPS SALES TAX	01/14/2011	6.77
0365-12/2010	REGISTRAR OF DEEDS FEES SALES TAX	01/14/2011	3,179.99
0365-12/2010	SALES TAX MUSEUM	01/14/2011	94.63
0365-12/2010	REVENUE SALES TAX REVEN	01/14/2011	69.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002794	01/14/2011 S C ELECTRIC & GAS	5,574.16		
6200 0111	MUSEUM ELECTRICITY		01/07/2011	326.87
5556 0111	DETENTION ELECTRICITY		01/07/2011	4,411.69
1379 0111	PARKS AND RECREATION ELECTRICITY		01/07/2011	743.14
5347 0111	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		01/07/2011	92.46
1002795	01/14/2011 SANTEE COOPER	17,400.59		
230472 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2011	22.56
503112 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2011	20.19
298042 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2011	21.91
497042 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2011	21.82
030472 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		01/03/2011	22.33
130472 0111	COUNTY ENGINEER PROFESSIONAL SERVICES		01/04/2011	21.11
390162 0111	PARKS AND RECREATION ELECTRICITY		01/11/2011	1,451.78
4772075783	PARKS AND RECREATION ELECTRICITY		01/11/2010	90.43
297740 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/05/2011	7,856.62
294262 0111	FIRE ELECTRICITY		01/03/2011	467.58
392011 0111	FIRE ELECTRICITY		01/03/2011	642.83
9325684346	PARKS AND RECREATION ELECTRICITY		01/03/2011	221.74
9644321520	PARKS AND RECREATION ELECTRICITY		01/03/2011	13.37
0582549265	DETENTION ELECTRICITY		01/10/2011	4,197.79
99521 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/03/2011	2,328.53
1002796	01/14/2011 STAPLES ADVANTAGE	3,122.85		
3147839667	POLICE OFFICE SUPPLIES		01/06/2011	498.45
3147839668	POLICE OFFICE SUPPLIES		01/06/2011	104.46
3147839672	POLICE OFFICE SUPPLIES		01/06/2011	15.16
3147839671	POLICE OFFICE SUPPLIES		01/06/2011	2,504.78
1002797	01/14/2011 STRAWN & NEIL SOFTWARE	9,316.75		
93865	IT/GIS COMPUTER SERVICES		01/03/2011	5,353.50
93864-	IT/GIS COMPUTER SERVICES		01/03/2011	3,963.25
1002798	01/14/2011 SUNBELT SIGN SUPPLY INC	477.57		
111358	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		01/06/2011	477.57
1002799	01/14/2011 UNIFIRST CORPORATION	313.74		
2090110751	ROAD MAINTENANCE UNIFORMS & CLOTHING		01/05/2011	51.84
2090110751	PUBLIC WORKS UNIFORMS & CLOTHING		01/05/2011	261.90
1002800	01/14/2011 VERIZON WIRELESS	48.61		
6516047101	CLERK OF COURT TELEPHONE		12/16/2010	48.61
1002801	01/14/2011 WAKE STONE CORP	5,131.38		
40205	PUBLIC WORKS ASPHALT SUPPLIES		12/22/2010	378.87
40215	PUBLIC WORKS ASPHALT SUPPLIES		12/29/2010	1,322.56
40209	STORMWATER MANAGEMENT CEMENT & MASONRY		12/22/2010	1,913.63
40215	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/29/2010	1,516.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002802	WEST GROUP	806.11		
821978608	LEGAL SERVICE CONTRACTS		01/01/2011	806.11
1002803	XEROX CORPORATION	2,131.30		
052617711	EMERGENCY MEDICAL SERVICES RENTS & LEASES		01/06/2011	772.70
052617720	FIRE RENTS & LEASES		01/06/2011	315.59
052617713	FIRE RENTS & LEASES		01/06/2011	350.44
052617714	911 COMMUNICATIONS RENTS & LEASES		01/06/2011	226.61
052617710	DETENTION SERVICE CONTRACTS		01/06/2011	146.14
052617708	IT/GIS RENTS & LEASES		01/06/2011	39.42
052617707	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		01/06/2011	261.68
052343254	MAGISTRATE - AYNOR RENTS & LEASES		01/01/2011	18.72
1002804	ASPEN PUBLISHERS INC	345.00		
76160882	FINANCE BOOKS & EDUCATIONAL SUPPLIES		12/23/2010	345.00
1002805	FLORIDA DEPT FINANCIAL SERVICE	329.44		
41361	EXTRA A/P OTHER AL SUPPLIES		12/20/2010	329.44
1002806	HORRY COUNTY POLICE DEPARTMENT	20,000.00		
1/14/2011	DUE TO POLICE DRUG ENFORCEMENT SUPPLIES		01/14/2011	20,000.00
1002807	NORTH EASTERN STRATEGIC	150,000.00		
HORRY #1-11	PARK OPERATIONS NORTHEASTERN STRATEGIC ALLIANCE		07/14/2010	50,000.00
HORRY #2-11	PARK OPERATIONS NORTHEASTERN STRATEGIC ALLIANCE		10/13/2010	50,000.00
HORRY #3-11	PARK OPERATIONS NORTHEASTERN STRATEGIC ALLIANCE		01/19/2011	50,000.00
1002808	QUILL	677.70		
CM 139025	CODES ENFORCEMENT OFFICE SUPPLIES		08/06/2010	112.26-
CM 224399	HUMAN RESOURCES OFFICE SUPPLIES		10/25/2010	26.99-
9057153	MAINTENANCE OFFICE SUPPLIES		11/02/2010	75.47
9153856	CODES ENFORCEMENT OFFICE SUPPLIES		11/05/2010	463.22
9191215	CODES ENFORCEMENT OFFICE SUPPLIES		11/05/2010	97.13
9099217	PUBLIC DEFENDER OFFICE SUPPLIES		11/03/2010	40.85
869148	HUMAN RESOURCES OFFICE SUPPLIES		10/15/2010	127.33
8783315	HUMAN RESOURCES OFFICE SUPPLIES		10/20/2010	12.95
1002809	A & A GARAGE DOORS	296.60		
3309	MAINTENANCE REPAIRS AND MAINTENANCE		01/13/2011	296.60
1002810	A O HARDEE & SON	59,316.29		
4 JAMES LN 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	490.78
2 ANDREW RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	748.81
1 CAIN W RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	57,881.70
4 JAMES LN	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	195.00
1002811	ADAMS PRODUCTS COMPANY	55.08		

	300228546	STORMWATER MANAGEMENT CEMENT & MASONRY		12/29/2010	55.08
1002812	01/20/2011	ADT SECURITY SYSTEMS, INC	9,462.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39140494	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		01/06/2011	6,993.92
	39133608	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		01/06/2011	1,290.57
	39140495	MAINTENANCE SERVICE CONTRACTS		01/06/2011	1,178.42
1002813	01/20/2011	ADVENT/VERSAR INC.	17,878.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8877208	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		01/12/2011	9,178.97
	8877208 1	PARKS AND RECREATION 12M BOND CAROLINA FOREST		01/12/2011	4,600.00
	8877208	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		01/12/2011	4,099.90
1002814	01/20/2011	AGRI SOUTH INC	1,762.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4719669	PARKS AND RECREATION NON ASSET EQUIPMENT		01/06/2011	971.68
	4719660	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/06/2011	585.40
	4719659	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/06/2011	205.37
1002815	01/20/2011	AIRGAS NATIONAL WELDERS	31,995.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 1231	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/31/2010	31,995.65
1002816	01/20/2011	AMERICAN RED CROSS	5,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	594	DETENTION EMPLOYEE TRAINING		04/13/2010	5,400.00
1002817	01/20/2011	AMERICAN SOLUTIONS	1,377.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	719015	AUDITOR SPECIALIZED SUPPLIES		12/30/2010	1,377.41
1002818	01/20/2011	AMERIGAS	1,552.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5762008383A	DEPARTMENT OVERHEAD ELECTRICITY		01/05/2011	961.33
	169472A	FIRE ELECTRICITY		01/12/2011	590.75
1002819	01/20/2011	ANTONIO, MICHAEL	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232942 MA	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/13/2011	37.25
1002820	01/20/2011	ARTS ALIVE	64.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105605	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/12/2011	64.00
1002821	01/20/2011	ASSOCIATES IN SURGERY, PA	217.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52670 1	DETENTION MEDICAL SUPPLIES		12/28/2010	217.00
1002822	01/20/2011	AT&T IN US FUNDS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8251251 1210	DEPARTMENT OVERHEAD TELEPHONE		01/01/2011	475.13
1002823	01/20/2011	ATLANTIC LAUNDRY REPAIR	14,127.48		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8543	ANIMAL CARE CENTER MACHINERY & EQUIPMENT	01/11/2011	14,127.48
1002824	01/20/2011 AUTO ELECTRIC EXCHANGE 231.66 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4859	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/03/2011	132.30
4865	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	01/06/2011	99.36
1002825	01/20/2011 BAILEY, STEPHEN 37.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
232946 SB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/01/2011	37.25
1002826	01/20/2011 BARWICK, PATRICIA 140.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01132011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/13/2011	140.00
1002827	01/20/2011 BERRY, AARON 37.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
232945 AB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/11/2011	37.25
1002828	01/20/2011 BEST UNIFORMS, INC 3,780.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
202669	POLICE UNIFORMS & CLOTHING VICES	09/29/2010	3,780.00
1002829	01/20/2011 BLACK'S TIRE SERVICE 3,171.99 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9134462	INVENTORY GARAGE G VICES	01/14/2011	3,171.99
1002830	01/20/2011 BLANCHARD MACHINERY CO 1,809.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50013903	PUBLIC WORKS SERVICE CONTRACTS	12/31/2010	361.80
50013904	PUBLIC WORKS SERVICE CONTRACTS	12/31/2010	361.80
50013905	PUBLIC WORKS SERVICE CONTRACTS	12/31/2010	361.80
50013902	PUBLIC WORKS SERVICE CONTRACTS	12/31/2010	361.80
50013900	PUBLIC WORKS SERVICE CONTRACTS	12/31/2010	361.80
1002831	01/20/2011 BUCKY'S SIGNS & DISPLAYS 390.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01132011	PARKS AND RECREATION LORIS COMM PASSIVE PARK	01/13/2011	390.00
1002832	01/20/2011 C C DICKSON INC 975.72 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
16034763	MAINTENANCE REPAIRS AND MAINTENANCE	01/12/2011	975.72
1002833	01/20/2011 CAMPBELL, HAMPTON 250.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01182011 HC	PARKS AND RECREATION YOUTH BASKETBALL	01/18/2011	250.00
1002834	01/20/2011 CANNON'S SMALL ENGINE 35.64 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
233045	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	01/06/2011	35.64
1002835	01/20/2011 CAROLINA SAND INC 354.32 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	16102	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	354.32
1002836	01/20/2011	CARTER, TERRY	1,043.36		
	410045	IT/GIS SPECIALIZED SUPPLIES	E	01/12/2011	134.00
	410042	TREASURER OFFICE SUPPLIES		01/11/2011	909.36
1002837	01/20/2011	CAUSEY LANDSCAPING & TREE SVC	300.00		
	01072011	MAINTENANCE GROUNDS MAINTENANCE		01/07/2011	300.00
1002838	01/20/2011	CDW GOVERNMENT, INC	779.47		
	VZB6421	DETENTION NON ASSET EQUIPMENT		12/28/2010	779.47
1002839	01/20/2011	CECO, INC	54.92		
	34304	MAINTENANCE REPAIRS AND MAINTENANCE		01/14/2011	54.92
1002840	01/20/2011	CHANNING BETE	225.25		
	52219900	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		01/07/2011	39.95
	52201244	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		11/09/2010	185.30
1002841	01/20/2011	CHESTNUT, PAUL	25.00		
	42845 PC	PARKS AND RECREATION SPECIAL EVENTS		01/11/2011	25.00
1002842	01/20/2011	CHILDREN'S RECOVERY CENTER	1,500.00		
	DEC 2010	CDBG PROGRAM CHILDREN RECOVERY CENTER		12/31/2010	1,500.00
1002843	01/20/2011	CLERK OF COURT-LAURENS SC	184.82		
	251599269	LEVY CHILD SUPPORT N RECOVERY CENTER		01/20/2011	184.82
1002844	01/20/2011	COMMONWEALTH OF MASS DOR	389.99		
	005045468	LEVY CHILD SUPPORT N RECOVERY CENTER		01/20/2011	389.99
1002845	01/20/2011	CONWAY AUTO PARTS	1,540.54		
	356591	MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2011	80.00-
	356776	MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2011	60.00-
	356670	MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2011	15.00-
	357619	PUBLIC WORKS SMALL HAND TOOLS		01/13/2011	13.81
	357380	PUBLIC WORKS SMALL HAND TOOLS		01/12/2011	13.81
	356318	MAINTENANCE REPAIRS AND MAINTENANCE		01/06/2011	383.74
	356671	MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2011	404.40
	356593	MAINTENANCE REPAIRS AND MAINTENANCE		01/07/2011	98.94
	357511	INVENTORY GARAGE AINTENANCE		01/12/2011	275.01
	357512	INVENTORY GARAGE AINTENANCE		01/12/2011	219.24
	357513	INVENTORY GARAGE AINTENANCE		01/12/2011	183.51
	357514	INVENTORY GARAGE AINTENANCE		01/12/2011	97.62
	357514	INVENTORY GARAGE AINTENANCE		01/12/2011	5.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002846	01/20/2011 CONWAY FEED & GARDEN CENTER	161.68		
1461576	MAINTENANCE SPECIALIZED SUPPLIES		01/12/2011	161.68
1002847	01/20/2011 CONWAY HOSPITAL	1,242.00		
12112010 KL	DETENTION MEDICAL SUPPLIES		12/11/2010	1,242.00
1002848	01/20/2011 CONWAY, CITY OF	176,000.00		
01122011	CONWAY-CDBG CONSTRUCTION		01/12/2011	176,000.00
1002849	01/20/2011 CRAWFORD, JENNIFER	30.00		
232972 JC	PARKS AND RECREATION SPECIAL EVENTS		01/18/2011	30.00
1002850	01/20/2011 CREEL GAS COMPANY INC	6,055.13		
34275 HORPAR	PARKS AND RECREATION ELECTRICITY		01/07/2010	880.33
34241 HORRY	FIRE ELECTRICITY		01/06/2011	484.49
34279 HORRY	FIRE ELECTRICITY		01/07/2011	775.55
47484 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		12/21/2010	926.63
47293 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		01/04/2011	1,030.61
48202 HORRY	FIRE ELECTRICITY		01/12/2011	721.30
34336	ANIMAL CARE CENTER ELECTRICITY		01/19/2011	265.40
48183 HORRY	FIRE ELECTRICITY		01/07/2011	970.82
1002851	01/20/2011 D & L SITE WORK	2,725.19		
3 GERAN LP	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	741.89
4 JLRD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	1,983.30
1002852	01/20/2011 DELL GOV'T LEASING	207,794.53		
1610293102	IT/GIS LEASE CAPITAL ATION		01/01/2011	207,794.53
1002853	01/20/2011 DHEC	137.50		
RX925123	SHERIFF SPECIALIZED SUPPLIES TION		01/06/2010	137.50
1002854	01/20/2011 DIEBOLD INCORPORATED	375.00		
52133	TREASURER SERVICE CONTRACTS ON		01/10/2011	60.00
52132	MAINTENANCE SERVICE CONTRACTS		01/10/2011	105.00
51998	MAINTENANCE SERVICE CONTRACTS		01/10/2011	105.00
52131	MAINTENANCE SERVICE CONTRACTS		01/10/2011	105.00
1002855	01/20/2011 DILLON SUPPLY COMPANY	444.46		
22060460	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	444.46
1002856	01/20/2011 DOCTOR'S CARE OF SC	221.50		
08122010 LA	DETENTION MEDICAL SUPPLIES		08/12/2010	221.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002857	01/20/2011 DOCTORS CARE	114.00		
BT235 010511	PARKS AND RECREATION SERVICE CONTRACTS		01/05/2011	114.00
1002858	01/20/2011 DRAEGER SAFETY INC	8,946.18		
90629473	PRISONER CANTEEN PROCEEDS		12/30/2010	8,946.18
1002859	01/20/2011 EARTHGRAINS BAKING CO'S INC	939.06		
11013141100	DETENTION FOOD SUPPLIES		01/11/2011	314.71
11013141400	DETENTION FOOD SUPPLIES		01/14/2011	294.41
11013141800	DETENTION FOOD SUPPLIES		01/18/2011	329.94
1002860	01/20/2011 ECOLAB PEST ELIMINATION SERV	975.00		
5854630	DETENTION SERVICE CONTRACTS		01/13/2011	975.00
1002861	01/20/2011 ENDICOTT, WILLIAM R DDS	1,370.00		
5125 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	135.00
5122 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	135.00
4030 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	135.00
5077 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	135.00
3228 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	135.00
5123 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	205.00
4963 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	65.00
5124 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	135.00
3396 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	65.00
4474 011311	DETENTION MEDICAL SUPPLIES		01/13/2011	225.00
1002862	01/20/2011 ENVISIONWARE INC	2,939.10		
5445	LIBRARY SERVICE CONTRACTS		10/18/2010	2,939.10
1002863	01/20/2011 EVANS WELDING	150.00		
10716	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/15/2011	50.00
10718	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/15/2011	25.00
10719	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		01/15/2011	25.00
10717	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		01/15/2011	50.00
1002864	01/20/2011 EXPRESS DISPOSAL SERVICES, LLC	672.16		
23937	MAINTENANCE SERVICE CONTRACTS		12/22/2010	238.70
21935	MAINTENANCE SERVICE CONTRACTS		06/15/2010	433.46
1002865	01/20/2011 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		01/20/2011	203.82
1002866	01/20/2011 FAMILY COURT OF THE 5TH	202.98		
1997204600	LEVY CHILD SUPPORT CONTRACTS		01/20/2011	202.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002867	01/20/2011 FEATHERLITE, INC	52,395.03		
550572	EMER. PREP. PEE DEE RMAT FY 2008 MISCELLANEOUS EQUIPMENT		12/27/2010	52,395.03
1002868	01/20/2011 FEDEX	76.91		
734217413	FINANCE FEDEX/UPS	US EQUIPMENT	12/28/2010	51.17
734217413 1	SOLICITOR FEDEX/UPS	EQUIPMENT	12/28/2010	25.74
1002869	01/20/2011 FIRST STAFFING	2,840.00		
CW12246	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/12/2011	2,840.00
1002870	01/20/2011 FLINT EQUIPMENT COMPANY	949.29		
W01268	INVENTORY OUTSIDE VENDORS PORARY SERVICES		01/15/2011	949.29
1002871	01/20/2011 FULMER, CHRISTOPHER	37.25		
232964 CF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/18/2011	37.25
1002872	01/20/2011 GALE GROUP THE	543.85		
17045916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	01/06/2011	143.96
17045986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	01/06/2011	313.51
17046406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	01/06/2011	86.38
1002873	01/20/2011 GATEWAY EDI	1,034.32		
1DCH011100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		01/01/2011	1,034.32
1002874	01/20/2011 GOOD SOURCE SOLUTIONS	1,960.58		
S10243087	DETENTION FOOD SUPPLIES		12/31/2010	1,960.58
1002875	01/20/2011 GRAND STRAND AGGREGATES	8,742.21		
18195 1	PUBLIC WORKS ASPHALT SUPPLIES		01/11/2011	6,345.86
18195	PUBLIC WORKS ASPHALT SUPPLIES		01/11/2011	2,396.35
1002876	01/20/2011 GRAND STRAND AGGREGATES	237.42		
18186	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/07/2011	237.42
1002877	01/20/2011 GRAND STRAND WATER & SEWER	736.08		
55401 121310	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/13/2010	736.08
1002878	01/20/2011 GREEN RESOURCE	9,919.69		
38432	PUBLIC WORKS SPECIALIZED SUPPLIES		01/03/2011	9,919.69
1002879	01/20/2011 GREENVILLE COUNTY FAMILY COURT	227.50		

	228903599	LEVY CHILD SUPPORT IZED SUPPLIES		01/20/2011	227.50
1002880	01/20/2011 INVOICE #	HARDWICK, BERNIE K DESCRIPTION	37.25	INVOICE DATE	AMOUNT
	232965 BH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/11/2011	37.25
1002881	01/20/2011 INVOICE #	HARDWICK'S LANDSCAPING LLC DESCRIPTION	30,425.17	INVOICE DATE	AMOUNT
	2 JOHN D RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	28,550.17
	2 JOHN D RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/11/2011	1,875.00
1002882	01/20/2011 INVOICE #	HAWKEYE MANAGEMENT DESCRIPTION	2,000.00	INVOICE DATE	AMOUNT
	FEB2011	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		01/20/2011	2,000.00
1002883	01/20/2011 INVOICE #	HERTZ EQUIPMENT RENTAL DESCRIPTION	906.88	INVOICE DATE	AMOUNT
	25095315002	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		07/20/2010	681.25
	25403812001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/11/2011	225.63
1002884	01/20/2011 INVOICE #	HOFFMAN - HOFFMAN DESCRIPTION	867.67	INVOICE DATE	AMOUNT
	133715	MAINTENANCE REPAIRS AND MAINTENANCE		01/06/2011	867.67
1002885	01/20/2011 INVOICE #	HORRY COUNTY SOLID WASTE DESCRIPTION	267.40	INVOICE DATE	AMOUNT
	360520	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	60.20
	360492	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	53.20
	360458	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	59.85
	360493	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	29.40
	360522	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	28.70
	360457	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/13/2011	36.05
1002886	01/20/2011 INVOICE #	HORRY COUNTY SOLID WASTE DESCRIPTION	40.32	INVOICE DATE	AMOUNT
	360339	STORMWATER MANAGEMENT CEMENT & MASONRY		01/12/2011	26.40
	360276	STORMWATER MANAGEMENT CEMENT & MASONRY		01/12/2011	13.92
1002887	01/20/2011 INVOICE #	HORRY PRINTERS DESCRIPTION	166.21	INVOICE DATE	AMOUNT
	17966	PARKS AND RECREATION OFFICE SUPPLIES		01/12/2011	166.21
1002888	01/20/2011 INVOICE #	HORRY TELEPHONE COOP DESCRIPTION	8,233.24	INVOICE DATE	AMOUNT
	22220	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/16/2010	5,407.09
	22223	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		12/17/2010	2,826.15
1002889	01/20/2011 INVOICE #	IDENTITY PROMOTIONS LLC DESCRIPTION	328.59	INVOICE DATE	AMOUNT
	E10212	PARKS AND RECREATION TEENS		12/06/2010	328.59
1002890	01/20/2011 INVOICE #	IFH FOOD SERVICE DISTRIBUTION DESCRIPTION	2,066.17	INVOICE DATE	AMOUNT
	4744876	DETENTION FOOD SUPPLIES		01/12/2011	2,066.17

1002891	01/20/2011	IHT / GRAND STRAND	2,424.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18964	CLERK OF COURT TEMPORARY SERVICES		01/17/2011	2,424.69
1002892	01/20/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238110697	LEVY FEDERAL RARY SERVICES		01/20/2011	100.00
1002893	01/20/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL RARY SERVICES		01/20/2011	100.00
1002894	01/20/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134646822	LEVY FEDERAL RARY SERVICES		01/20/2011	100.00
1002895	01/20/2011	INTERNAL REVENUE SERVICE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL RARY SERVICES		01/20/2011	100.00
1002896	01/20/2011	J & M SUPPLY	79.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3036	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/11/2011	79.95
1002897	01/20/2011	JOHNSTONE SUPPLY	92.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1327871001	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2011	92.36
1002898	01/20/2011	JOHNSTONE SUPPLY-LITTLE RIVER	137.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1327618001	MAINTENANCE REPAIRS AND MAINTENANCE		01/04/2011	137.88
1002899	01/20/2011	JOY S GOODWIN	498.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701664D	LEVY STATE AND MAINTENANCE		01/20/2011	498.48
1002900	01/20/2011	JOY S GOODWIN	329.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE AND MAINTENANCE		01/20/2011	329.00
1002901	01/20/2011	JOY S GOODWIN	396.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE AND MAINTENANCE		01/20/2011	396.00
1002902	01/20/2011	KIDD CONSTRUCTION SUPPLY	12,925.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101027	STORMWATER MANAGEMENT CEMENT & MASONRY		01/14/2010	12,925.44
1002903	01/20/2011	LANDMARK SIGNS AND GRAPHICS	291.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2908	MAINTENANCE REPAIRS AND MAINTENANCE		01/12/2011	291.89

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002904	01/20/2011 LANE, DENISE	127.92		
	NOV/DEC10 DL HEALTH/CHILD STANDARD TENANCE		01/20/2011	98.00
	NOV/DEC10 DL DENTAL INSURANCE CHILD NCE		01/20/2011	27.44
	NOV/DEC10 DL HOSPITAL INSURANCE DEPENDENT LIFE E		01/20/2011	2.48
1002905	01/20/2011 LANGUAGE LINE SERVICES	225.33		
	2668367 911 COMMUNICATIONS SERVICE CONTRACTS		12/31/2010	213.01
	2661034 DETENTION PROFESSIONAL SERVICES		12/31/2010	12.32
1002906	01/20/2011 LAWMEN'S SAFETY SUPPLY	3,801.21		
	406680 DETENTION UNIFORMS & CLOTHING		12/30/2010	2,455.22
	406319 DETENTION UNIFORMS & CLOTHING		12/29/2010	1,345.99
1002907	01/20/2011 LORIS TRUE VALUE HARDWARE	60.39		
	31197 PUBLIC WORKS SPECIALIZED SUPPLIES		01/11/2011	60.39
1002908	01/20/2011 LUMBER EXPRESS	59.55		
	161558 MAINTENANCE REPAIRS AND MAINTENANCE		01/14/2010	59.55
1002909	01/20/2011 M & M OUTDOOR EQUIPMENT	70.36		
	144527 MAINTENANCE EQUIPMENT MAINTENANCE		01/12/2011	70.36
1002910	01/20/2011 MAC ADAMS GOLF SALES INC	990.00		
	B12204 DETENTION UNIFORMS & CLOTHING		01/12/2011	990.00
1002911	01/20/2011 MAGNOLIA TIRE & AUTO SERVICE	3,834.60		
	68639 INVENTORY GARAGE HING		01/06/2011	1,944.00
	68616 INVENTORY GARAGE HING		01/06/2011	1,641.60
	68692 INVENTORY GARAGE HING		01/11/2011	249.00
1002912	01/20/2011 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT HING		01/20/2011	152.56
1002913	01/20/2011 MARLBORO COUNTY FAMILY COURT	195.65		
	247375010 LEVY CHILD SUPPORT HING		01/20/2011	195.65
1002914	01/20/2011 MARYLAND CHILD SUPPORT ACCT.	175.00		
	081508817 LEVY CHILD SUPPORT HING		01/20/2011	175.00
1002915	01/20/2011 MARYLAND CHILD SUPPORT ACCT.	194.00		
	210117172 LEVY CHILD SUPPORT HING		01/20/2011	194.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002916	01/20/2011 MASON TIRE & AUTO	425.39		
391371	INVENTORY GARAGE HING		01/07/2011	425.39
1002917	01/20/2011 MCFARLAND, JUANITA	168.00		
616755	DETENTION UNIFORMS & CLOTHING		01/04/2011	168.00
1002918	01/20/2011 MERIAL LIMITED	912.06		
1737846	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/28/2010	912.06
1002919	01/20/2011 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		01/20/2011	87.75
1002920	01/20/2011 MUNICIPAL CODE CORPORATIO	400.00		
203103	COUNTY COUNCIL PROFESSIONAL SERVICES		01/06/2011	400.00
1002921	01/20/2011 MWI VETERINARY SUPPLY	769.05		
5841293	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/26/2010	10.24
6230234	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/02/2010	268.92
6217176	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/01/2010	268.92
6215895	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/01/2010	220.97
1002922	01/20/2011 N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		01/20/2011	54.17
1002923	01/20/2011 N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		01/20/2011	248.50
1002924	01/20/2011 N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		01/20/2011	269.77
1002925	01/20/2011 N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		01/20/2011	217.19
1002926	01/20/2011 N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		01/20/2011	238.50
1002927	01/20/2011 NCO FINANCIAL SYSTEMS INC	134.18		
3878226G0VA	LEVY FEDERAL PECIALIZED SUPPLIES		01/20/2011	134.18
1002928	01/20/2011 NCO FINANCIAL SYSTEMS INC	288.30		

	048785462	LEVY STUDENT LOAN	PECIALIZED SUPPLIES		01/20/2011	288.30
1002929	01/20/2011	NEBRASKA CHILD SUPPORT		117.07		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT	PECIALIZED SUPPLIES		01/20/2011	117.07
1002930	01/20/2011	NMS LABS		2,718.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	73955	CORONER PROFESSIONAL SERVICES			12/31/2010	2,718.00
1002931	01/20/2011	NYES PROFESSIONAL PHARMAC		3,493.71		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1181573	DETENTION MEDICAL SUPPLIES			01/06/2011	28.52
	1182091	DETENTION MEDICAL SUPPLIES			01/07/2011	689.50
	1182315	DETENTION MEDICAL SUPPLIES			01/08/2011	438.33
	1181839	DETENTION MEDICAL SUPPLIES			01/07/2011	110.00
	1182375	DETENTION MEDICAL SUPPLIES			01/10/2011	1,190.18
	1181746	DETENTION MEDICAL SUPPLIES			01/06/2010	1,037.18
1002932	01/20/2011	NYSCSPC		147.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT	PPLIES		01/20/2011	147.33
1002933	01/20/2011	NYSCSPC		293.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT	PPLIES		01/20/2011	293.30
1002934	01/20/2011	NYSCSPC		292.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT	PPLIES		01/20/2011	292.25
1002935	01/20/2011	NYSCSPC		213.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT	PPLIES		01/20/2011	213.37
1002936	01/20/2011	NYSCSPC		113.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT	PPLIES		01/20/2011	113.00
1002937	01/20/2011	OHIO CHILD SUPT PMT CTR (CSPC)		229.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT	PPLIES		01/20/2011	229.19
1002938	01/20/2011	OHIO CHILD SUPT PMT CTR (CSPC)		220.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT	PPLIES		01/20/2011	220.98
1002939	01/20/2011	PA SCDU		275.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT	PPLIES		01/20/2011	275.00
1002940	01/20/2011	PA SCDU		177.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT	PPLIES		01/20/2011	177.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002941	01/20/2011 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT PPLIES		01/20/2011	93.00
1002942	01/20/2011 PALMETTO PAVING CORP	217.73		
11080	PUBLIC WORKS ASPHALT SUPPLIES		01/11/2011	217.73
1002943	01/20/2011 PRO AUTO PARTS WAREHOUSE	862.59		
5871692	INVENTORY GARAGE LIES		01/05/2011	862.59
1002944	01/20/2011 PRO-TECH FIRE SERVICES	22.03		
8580	COUNTY ENGINEER PROFESSIONAL SERVICES		12/16/2010	22.03
1002945	01/20/2011 PROPST, JOEL	300.00		
1/8-15/11JP	PARKS AND RECREATION YOUTH BASKETBALL		01/18/2011	300.00
1002946	01/20/2011 PRO1022 DISTRIBUTORS INC	595.64		
6	INVENTORY GARAGE H BASKETBALL		01/05/2011	595.64
1002947	01/20/2011 PUBLIC WORKS EQUIPMENT	1,039.95		
222374	INVENTORY GARAGE H BASKETBALL		12/23/2010	1,039.95
1002948	01/20/2011 QUANDT, DAVID	30.00		
232975	PARKS AND RECREATION SPECIAL EVENTS		01/19/2011	30.00
1002949	01/20/2011 RICKY'S LANDSCAPING INC	2,645.68		
9300	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		12/31/2010	330.28
9310	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		01/07/2011	2,315.40
1002950	01/20/2011 RITEWAY AUTO GLASS	158.00		
8527	INVENTORY OUTSIDE VENDORS GRAVEL/SLAG		12/30/2010	158.00
1002951	01/20/2011 ROSIEK, JACOB	480.00		
1/8-1/1511JR	PARKS AND RECREATION YOUTH BASKETBALL		01/15/2011	480.00
1002952	01/20/2011 S & ME INC	33,352.25		
446896	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		01/05/2011	9,099.00
439663	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		11/09/2010	23,871.75
446925	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		01/05/2011	381.50
1002953	01/20/2011 S & ME INC	7,766.00		

	446895		PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		ST	01/05/2011	600.00
	439661		PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		ST	11/09/2010	1,063.25
	446894		PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		ST	01/05/2011	6,102.75
1002954	01/20/2011	S C	DEPARTMENT OF REVENUE	271.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	248064184		LEVY STATE RFSIDE BEACH LIBRARY		ST	01/20/2011	271.00
1002955	01/20/2011	S C	DEPARTMENT OF REVENUE	692.24			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	310661853		LEVY STATE RFSIDE BEACH LIBRARY		ST	01/20/2011	692.24
1002956	01/20/2011	S C	DEPARTMENT OF REVENUE	34.80			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	213927015		LEVY STATE RFSIDE BEACH LIBRARY		ST	01/20/2011	34.80
1002957	01/20/2011	S C	DEPARTMENT OF REVENUE	575.36			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	251988451		LEVY STATE RFSIDE BEACH LIBRARY		ST	01/20/2011	575.36
1002958	01/20/2011	S C	DEPT OF REVENUE	848.04			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	213927015		LEVY STATE RFSIDE BEACH LIBRARY		ST	01/20/2011	848.04
1002959	01/20/2011	S C	FIRE MARSHALL ASSOCIATION	25.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1181		FIRE MEMBERSHIPS & DUES		ST	01/01/2011	25.00
1002960	01/20/2011	S C	LEGISLATIVE COUNCIL	530.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	20110222		MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES			12/17/2010	265.00
	20110030		MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES			12/17/2010	265.00
1002961	01/20/2011		SAF-WAY RECYCLE	75.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	63070		FLEET SERVICE SERVICE CONTRACTS			12/21/2010	75.00
1002962	01/20/2011		SANABRIA, PAMELA	300.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	122210-11211		SOLICITOR - DRUG COURT SERVICE CONTRACTS			01/12/2011	300.00
1002963	01/20/2011		SANDERS, DENISE	475.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1/3-1/13/11D		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			01/13/2010	375.00
	1/4-1/13/11D		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			01/13/2010	100.00
1002964	01/20/2011	SC	GENERAL ASSEMBLY	265.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	20110165		MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES			12/17/2010	265.00
1002965	01/20/2011	SC	STATE EDUCATION ASST AUTH	280.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	212216141		LEVY STUDENT LOAN AIL SPECIALIZED SUPPLIES			01/20/2011	280.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1002966	01/20/2011 SCORE		5,394.64
6070137	PARKS AND RECREATION YOUTH BASKETBALL	12/30/2010	62.55
6070131	PARKS AND RECREATION YOUTH BASKETBALL	12/30/2010	5,332.09
1002967	01/20/2011 SEA HAVEN INC		2,700.00
DEC 2010 JRL	DETENTION PROFESSIONAL SERVICES	01/07/2011	2,700.00
1002968	01/20/2011 SEAA		170.00
250493251	LEVY STUDENT LOAN AL SERVICES	01/20/2011	170.00
1002969	01/20/2011 SEID, MATTHEW		37.25
01112011 MS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	01/13/2010	37.25
1002970	01/20/2011 SNAP-ON-TOOLS		148.72
68506	FLEET SERVICE SMALL HAND TOOLS	12/17/2010	148.72
1002971	01/20/2011 SOUTHLAND MEDICAL CORPORATION		215.12
146122	CORONER MEDICAL SUPPLIES	01/04/2011	182.89
146186	CORONER MEDICAL SUPPLIES	01/05/2011	32.23
1002972	01/20/2011 STALVEY CLEANERS		135.27
G978959	SHERIFF UNIFORMS & CLOTHING	11/09/2010	4.32
G978514	SHERIFF UNIFORMS & CLOTHING	11/03/2010	4.86
G978923	SHERIFF UNIFORMS & CLOTHING	11/08/2010	4.86
G979432	SHERIFF UNIFORMS & CLOTHING	11/15/2010	8.64
G979408	SHERIFF UNIFORMS & CLOTHING	11/15/2010	8.64
G979002	SHERIFF UNIFORMS & CLOTHING	11/09/2010	7.83
G982342	SHERIFF UNIFORMS & CLOTHING	12/20/2010	4.86
G981841	SHERIFF UNIFORMS & CLOTHING	12/13/2010	8.64
G979637	SHERIFF UNIFORMS & CLOTHING	11/16/2010	4.86
G983322	DETENTION UNIFORMS & CLOTHING	12/31/2011	14.58
G983321	DETENTION UNIFORMS & CLOTHING	12/31/2010	14.58
G983027	DETENTION UNIFORMS & CLOTHING	12/28/2010	14.58
G979122	DETENTION UNIFORMS & CLOTHING	11/10/2010	4.86
G983309	DETENTION UNIFORMS & CLOTHING	12/31/2010	14.58
G980360	DETENTION UNIFORMS & CLOTHING	11/24/2010	14.58
1002973	01/20/2011 STALVEY CLEANERS		157.95
G983215	DETENTION UNIFORMS & CLOTHING	12/30/2010	14.58
G983029	DETENTION UNIFORMS & CLOTHING	12/28/2010	14.58
Z000582	DETENTION UNIFORMS & CLOTHING	12/28/2010	14.58
G983025	DETENTION UNIFORMS & CLOTHING	12/28/2010	14.58
G983169	DETENTION UNIFORMS & CLOTHING	12/30/2010	14.58
G981515	DETENTION UNIFORMS & CLOTHING	12/08/2010	14.58
G981374	DETENTION UNIFORMS & CLOTHING	12/07/2010	14.58
G983268	DETENTION UNIFORMS & CLOTHING	12/31/2010	14.58
G983266	DETENTION UNIFORMS & CLOTHING	12/31/2010	9.72
G983186	DETENTION UNIFORMS & CLOTHING	12/30/2010	17.01
G983250	DETENTION UNIFORMS & CLOTHING	12/30/2010	14.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002974	01/20/2011 STANDARD COFFEE SER CO	17.33		
73834	COUNTY COUNCIL OFFICE SUPPLIES		01/13/2011	17.33
1002975	01/20/2011 STANLEY SECURITY SOLUTIONS INC	273.73		
499524	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		01/05/2011	273.73
1002976	01/20/2011 STATE CENTRAL COLLECTION UNIT	251.34		
239153870	LEVY CHILD SUPPORT SUPPLIES - SPECIAL PROJECTS		01/20/2011	251.34
1002977	01/20/2011 SUMTER COUNTY FAMILY COURT	229.69		
2008 DR43932	LEVY CHILD SUPPORT SUPPLIES - SPECIAL PROJECTS		01/20/2011	229.69
1002978	01/20/2011 SURFSIDE BEACH, TOWN OF	1,658.50		
11-263-01	ADMINISTRATOR PROFESSIONAL SERVICES		01/05/2011	1,658.50
1002979	01/20/2011 TERMINIX	40.00		
69088	MUSEUM SERVICE CONTRACTS		01/01/2011	40.00
1002980	01/20/2011 THOMAS SUPPLY INC	384.64		
400543	ANIMAL CARE CENTER MACHINERY & EQUIPMENT		01/07/2011	173.00
401159	MAINTENANCE REPAIRS AND MAINTENANCE		01/12/2011	211.64
1002981	01/20/2011 TIRE TOWN	5,305.51		
4021021	INVENTORY OUTSIDE VENDORS AINTENANCE		12/20/2010	484.58
4021226	INVENTORY GARAGE AINTENANCE		12/28/2010	335.88
4021441	INVENTORY GARAGE AINTENANCE		01/05/2011	1,616.76
4021515	INVENTORY GARAGE AINTENANCE		01/07/2011	824.65
4021608	INVENTORY GARAGE AINTENANCE		01/11/2011	1,080.00
4021621	INVENTORY GARAGE AINTENANCE		01/11/2011	963.64
1002982	01/20/2011 TOWNER, BYRON	300.00		
0108-011511B	PARKS AND RECREATION YOUTH BASKETBALL		01/15/2011	300.00
1002983	01/20/2011 TRAIL MAKER TRAILERS, INC	1,512.00		
9494	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/12/2011	1,512.00
1002984	01/20/2011 TURNER, CHARLENE	159.20		
NOV/DEC 2010	HEALTH/CHILD STANDARD AND MAINTENANCE		01/20/2011	98.80
NOV/DEC 2010	DENTAL INSURANCE CHILD MAINTENANCE		01/20/2011	27.44
NOV/DEC 2010	EYEMED MAINTENANCE		01/20/2011	32.96
1002985	01/20/2011 U S DEPARTMENT OF TREASURER	235.78		

	541746822	LEVY FEDERAL	MAINTENANCE		01/20/2011	235.78
1002986	01/20/2011	UNIFIRST CORPORATION		1,436.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	110070	FLEET SERVICE UNIFORMS & CLOTHING			12/29/2010	95.70
	110750	FLEET SERVICE UNIFORMS & CLOTHING			01/05/2011	95.70
	105892	FLEET SERVICE UNIFORMS & CLOTHING			11/17/2010	95.70
	111174	MAINTENANCE UNIFORMS & CLOTHING			01/10/2011	310.69
	111870	MAINTENANCE UNIFORMS & CLOTHING			01/17/2011	310.69
	111450 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING			01/12/2011	51.84
	111440	PUBLIC WORKS UNIFORMS & CLOTHING			01/11/2011	42.42
	111450 PW	PUBLIC WORKS UNIFORMS & CLOTHING			01/12/2011	261.90
	110865	ANIMAL CARE CENTER UNIFORMS & CLOTHING			01/05/2011	85.90
	111561	ANIMAL CARE CENTER UNIFORMS & CLOTHING			01/12/2011	85.90
1002987	01/20/2011	UNITED STATES TREASURY		200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL NIFORMS & CLOTHING			01/20/2011	200.00
1002988	01/20/2011	UNITED STATES TREASURY		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1040	LEVY FEDERAL NIFORMS & CLOTHING			10/20/2011	60.00
1002989	01/20/2011	UNITED STATES TREASURY		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL NIFORMS & CLOTHING			01/20/2011	150.00
1002990	01/20/2011	UNITED STATES TREASURY		120.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL NIFORMS & CLOTHING			01/20/2011	120.00
1002991	01/20/2011	UNITED STATES TREASURY		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL NIFORMS & CLOTHING			01/20/2011	100.00
1002992	01/20/2011	UNITED STATES TREASURY		251.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL NIFORMS & CLOTHING			01/20/2011	251.00
1002993	01/20/2011	USRY WOLFE PETERSON DOYLE, INC		52,152.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	008 SSRC 2	PARKS AND RECREATION 12M BOND SOUTH STRAND			01/06/2011	7,574.62
	3 CFRC 2	PARKS AND RECREATION 12M BOND CAROLINA FOREST			01/06/2011	9,725.85
	008 SSRC 1	PARKS AND RECREATION 12M BOND SOUTH STRAND			01/06/2011	29,992.28
	3 CFRC 1	PARKS AND RECREATION 12M BOND CAROLINA FOREST			01/06/2011	620.70
	008 SSRC 3	PARKS AND RECREATION 12M BOND SOUTH STRAND			01/06/2011	147.02
	3 CFRC 3	PARKS AND RECREATION 12M BOND CAROLINA FOREST			01/06/2011	4,091.90
1002994	01/20/2011	VARSITY SCOREBOARDS		3,155.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	63523	PARKS AND RECREATION GREEN SEA/FLOYDS RECREATION			01/05/2011	3,155.68
1002995	01/20/2011	VIC BAILEY FORD		22,643.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	F26628	FLEET CAPITAL FLEET CAPITAL			12/14/2010	22,643.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1002996	01/20/2011 VULCAN ALUMINUM	317.85		
194955	PUBLIC WORKS ADVERTISING & SIGNS		01/06/2011	317.85
1002997	01/20/2011 WAKE STONE CORP	66.35		
39914 ST	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/16/2010	66.35
1002998	01/20/2011 WASTE INDUSTRIES	1,630.99		
13815230	FIRE PROFESSIONAL SERVICES	N	12/31/2010	1,292.70
13834862	DETENTION MEDICAL SUPPLIES		12/31/2010	75.00
13776727	LIBRARY RENTS & LEASES		12/31/2010	126.81
13777341	LIBRARY RENTS & LEASES		12/31/2010	27.00
13776993	LIBRARY RENTS & LEASES		12/31/2010	109.48
1002999	01/20/2011 WILLIAMS, EDWARD	240.00		
01/8-15/11EW	PARKS AND RECREATION YOUTH BASKETBALL		01/15/2011	240.00
1003000	01/20/2011 WIRTH, MICHELLE	140.00		
011311 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/13/2011	140.00
1003001	01/20/2011 WOOLPERT INC	11,082.97		
2010008583	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/27/2010	6,386.00
2010008568	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		12/27/2010	4,696.97
1003002	01/20/2011 501 MINI STORAGE	170.00		
F075 FEB 11	MUSEUM RENTS & LEASES		01/17/2011	85.00
F081 FEB 11	MUSEUM RENTS & LEASES		01/17/2011	85.00
1003003	01/20/2011 ABELE, MARK	16.00		
516090 MA	REGISTRAR OF DEEDS COPY FEES		12/07/2010	16.00
1003004	01/20/2011 ANTONIO, MICHAEL	6.93		
01132011 MA	EMERGENCY MEDICAL SERVICES TRAVEL		01/14/2011	6.93
1003005	01/20/2011 ASSOCIATION & SOCIETY INS CORP	2,767.00		
232997	AMAR TRICARE SUPPLEMENT		01/20/2011	2,767.00
1003006	01/20/2011 AW SHUCKS SCRAPBOOKING	75.00		
233182	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/18/2011	75.00
1003007	01/20/2011 BANK OF AMERICA, COMMERCIAL	5,441.95		
0809 122710	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/27/2010	360.31

0809	122710	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	12/27/2010	147.64
0809	122710	PROJECT LIFESAVER PUBLIC SAFETY DEPARTMENT HEADS	12/27/2010	1,855.27
0809	122710	DUE TO SOLICITOR DEU DRUG FORFEI DEPARTMENT HEADS	12/27/2010	46.85
0809	122710	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	12/27/2010	49.00
0809	122710	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	12/27/2010	183.05
0809	122710	COUNTY COUNCIL OFFICE SUPPLIES	12/27/2010	33.59
0809	122710	COUNTY COUNCIL TRAVEL	12/27/2010	169.28
0809	122710	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	12/27/2010	465.00
0809	122710	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	12/27/2010	465.00
0809	122710	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	12/27/2010	465.00
0809	122710	COUNTY COUNCIL TRAVEL	12/27/2010	465.00
0809	122710	COUNTY COUNCIL TRAVEL	12/27/2010	465.00
0809	122710	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS	12/27/2010	182.23
0809	122710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	12/27/2010	89.73

1003008	01/20/2011	BANK OF AMERICA, COMMERCIAL	264.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0809 122710	AUDITOR TRAVEL - DEPARTMENT HEADS		12/27/2010	23.79
	0809 122710	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		12/27/2010	179.90
	0809 122710	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		12/27/2010	60.87
1003009	01/20/2011	BARNHILL, CHRISTOPHER WAYNE	9,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227144 6TH	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		01/18/2011	9,000.00
1003010	01/20/2011	BESSINGER, CANDACE	445.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84425 CB	DUE TO SOLICITOR-CONWAY ESTREATMENT LLOCATION		01/19/2011	445.50
1003011	01/20/2011	BUCKSPORT WATER SYSTEM	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233075	\$11M FIRE BOND JUNIPER BAY STATION		01/11/2011	1,500.00
1003012	01/20/2011	CLERK OF COURT - HORRY COUNTY	9,433.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233041	LEVY CHILD SUPPORT ER BAY STATION		01/20/2011	9,215.68
	233041	LEVY CHILD SUPPORT ER BAY STATION		01/20/2011	217.88
1003013	01/20/2011	COASTAL CAROLINA UNIVERSITY	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233128 0111	PARKS AND RECREATION ADULT SENIOR PROGRAMS		01/18/2011	210.00
1003014	01/20/2011	COLONIAL LIFE & ACCIDENT INS	3,678.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232998	COLONIAL LIFE COLONIAL LIFE NIOR PROGRAMS		01/20/2011	3,678.42
1003015	01/20/2011	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT AL LIFE NIOR PROGRAMS		01/20/2011	148.96
1003016	01/20/2011	DEBARI, SHERI	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232897 SD	FIRE TRAVEL	S	01/07/2011	50.00
1003017	01/20/2011	DEBUSK, CANDY STRICKLAND	610.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	232858 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		01/05/2011	277.28
	232993 CD	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		01/19/2011	333.00
1003018	01/20/2011	FBMC SC MONEY PLUS ADMIN FEE	341.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233000	MONEY PLUS UG COURT RENTS & LEASES		01/20/2011	158.76
	233000	MISCELLANEOUS DEDUCTION CHILD CARE S & LEASES		01/20/2011	6.48
	233000	INSURANCE FEES NON TAXABLE CARE S & LEASES		01/20/2011	176.26
1003019	01/20/2011	FBMC SC MONEY PLUS CCM	7,375.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232999	MONEY PLUS CARE S & LEASES		01/20/2011	6,848.67
	232999	MISCELLANEOUS DEDUCTION CHILD CARE S & LEASES		01/20/2011	526.91
1003020	01/20/2011	FLOYD, CATHY	1,044.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232994 CF	SOLICITOR - DRUG COURT OFFICE SUPPLIES		01/19/2011	1,044.51
1003021	01/20/2011	FRONTIER	127.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481550 0111	LIBRARY TELEPHONE		01/04/2011	127.18
1003022	01/20/2011	GARDEN CITY COMM ASSOC	53,762.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR FY11	SUPPLEMENTS GARDEN CITY STREET CLEANUP		01/18/2011	53,762.89
1003023	01/20/2011	GRAND STRAND WATER & SEWER	123.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1911437 1213	PARKS AND RECREATION WATER & SEWER		01/10/2011	47.25
	1920000 1213	PARKS AND RECREATION WATER & SEWER		01/10/2011	16.58
	1811402 1213	PARKS AND RECREATION WATER & SEWER		01/10/2011	16.05
	4090160 1210	PARKS AND RECREATION WATER & SEWER		12/10/2010	43.72
1003024	01/20/2011	HORRY ELECTRIC COOP INC	2,681.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1952638 0111	FIRE ELECTRICITY		01/10/2011	668.85
	16308 0111	FIRE ELECTRICITY		01/13/2011	212.00
	16364 0111	FIRE ELECTRICITY		01/13/2011	185.00
	1820033 0111	PARKS AND RECREATION ELECTRICITY		01/11/2011	51.58
	1826280 0111	PARKS AND RECREATION ELECTRICITY		01/11/2011	8.64
	16177 010611	PARKS AND RECREATION ELECTRICITY		01/06/2011	25.72
	1933991 1210	PARKS AND RECREATION ELECTRICITY		12/29/2010	71.00
	16244 0111	FIRE ELECTRICITY		01/11/2011	119.00
	16333 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/13/2011	1,340.00
1003025	01/20/2011	HORRY TELEPHONE COOP	2,097.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0686223 0111	FIRE TELEPHONE		01/12/2011	119.95
	3994001 0111	FIRE TELEPHONE		01/12/2011	85.05
	3972800 0111	FIRE TELEPHONE		01/12/2011	111.58
	3972727 0111	FIRE TELEPHONE		01/12/2011	131.28
	2932211 0111	FIRE TELEPHONE		01/12/2011	50.26
	7568919 0111	FIRE TELEPHONE		01/12/2011	89.99
	3976423 0111	FIRE TELEPHONE		01/12/2011	42.07
	0558422 0111	FIRE TELEPHONE		01/12/2011	44.95
	3971952 0111	FIRE TELEPHONE		01/08/2011	103.89
	2939235 0111	FIRE TELEPHONE		01/08/2011	55.31
	3991313 0111	FIRE TELEPHONE		01/08/2011	88.63

0565610	0111	FIRE TELEPHONE		01/08/2011	51.90
3921248	0111	FIRE TELEPHONE		01/08/2011	41.42
0331844	0111	E-911 EMERGENCY TELEPHONE TELEPHONE		01/12/2011	998.00
3971950	0111	LIBRARY TELEPHONE		01/12/2011	83.43

1003026	01/20/2011	HORRY TELEPHONE COOP	1,267.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	7568101	0111 LIBRARY TELEPHONE		01/12/2011	89.06
	2159906	0111 RECREATION TELEPHONE		01/04/2011	42.86
	7567918	0111 MAGISTRATE - LORIS TELEPHONE		01/12/2011	245.54
	7566674	0111 DEPARTMENT OVERHEAD TELEPHONE		01/12/2011	88.52
	9962140	0111 EMERGENCY MEDICAL SERVICES TELEPHONE		01/12/2011	21.95
	4210408	0111 PROBATE JUDGE TELEPHONE/CELL PHONES		01/08/2011	94.64
	3990083	0111 POLICE TELEPHONE		01/08/2011	199.24
	3994683	0111 FIRE TELEPHONE		01/08/2011	40.34
	3992139	0111 TREASURER TELEPHONE		01/08/2011	41.42
	0300773	0111 DEPARTMENT OVERHEAD TELEPHONE		01/12/2011	24.95
	3656807	1210 DEPARTMENT OVERHEAD TELEPHONE		12/20/2010	41.17
	3656820	1210 DEPARTMENT OVERHEAD TELEPHONE		12/20/2010	41.17
	0263619	0111 DEPARTMENT OVERHEAD TELEPHONE		01/08/2011	231.70
	0243700	0111 MAINTENANCE TELEPHONE		01/08/2011	24.95
	0641881	0111 PARKS AND RECREATION TELEPHONE		01/12/2011	40.00

1003027	01/20/2011	HORRY TELEPHONE COOP	115.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0649391	1210 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		12/04/2010	115.70

1003028	01/20/2011	HTC - MOBILE PHONES	9,542.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128	0111 ADMINISTRATOR TELEPHONE/CELL PHONES		01/01/2011	88.40
	4570128	0111 ADMINISTRATION DIV TELEPHONE/CELL PHONES		01/01/2011	88.40
	4570128	0111 COUNTY COUNCIL TELEPHONE/CELL PHONES		01/01/2011	1,915.80
	4570128	0111 HUMAN RESOURCES TELEPHONE/CELL PHONES		01/01/2011	241.38
	4570128	0111 LEGAL TELEPHONE/CELL PHONES		01/01/2011	100.20
	4570128	0111 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		01/01/2011	100.18
	4570128	0111 COUNTY ENGINEER TELEPHONE/CELL PHONES		01/01/2011	511.94
	4570128	0111 IT/GIS TELEPHONE/CELL PHONES		01/01/2011	3,021.23
	4570128	0111 REGISTER OF DEEDS TELEPHONE/CELL PHONES		01/01/2011	104.96
	4570128	0111 MAINTENANCE TELEPHONE/CELL PHONES		01/01/2011	2,538.19
	4570128	0111 REGISTRATION & ELECTION TELEPHONE/CELL PHONES		01/01/2011	52.97
	4570128	0111 PUBLIC INFORMATION TELEPHONE/CELL PHONES		01/01/2011	88.40
	4570128	0111 TREASURER TELEPHONE/CELL PHONES		01/01/2011	449.18
	4570128	0111 AUDITOR TELEPHONE/CELL PHONES		01/01/2011	141.18
	4570128	0111 PROBATE JUDGE TELEPHONE/CELL PHONES		01/01/2011	100.02

1003029	01/20/2011	HTC - MOBILE PHONES	11,148.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	4570128	0111 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		01/01/2011	254.18
	4570128	0111 COMMUNICATIONS TELEPHONE/CELL PHONES		01/01/2011	429.35
	4570128	0111 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		01/01/2011	225.42
	4570128	0111 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		01/01/2011	379.19
	4570128	0111 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		01/01/2011	52.96
	4570128	0111 SOLICITOR TELEPHONE/CELL PHONES	CELL PHONES	01/01/2011	1,267.40
	4570128	0111 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		01/01/2011	96.65
	4570128	0111 SHERIFF TELEPHONE/CELL PHONES		01/01/2011	1,380.75
	4570128	0111 DUE TO SHERIFF SEX OFFENDERS		01/01/2011	379.24
	4570128	0111 POLICE TELEPHONE/CELL PHONES		01/01/2011	4,459.83
	4570128	0111 BEACH SERVICES TELEPHONE/CELL PHONES		01/01/2011	182.52
	4570128	0111 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		01/01/2011	438.05
	4570128	0111 911 COMMUNICATIONS TELEPHONE/CELL PHONES		01/01/2011	443.94
	4570128	0111 CORONER TELEPHONE/CELL PHONES		01/01/2011	280.94
	4570128	0111 DETENTION HOME DETENTION ONES		01/01/2011	878.24

1003030	01/20/2011	HTC - MOBILE PHONES	10,318.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0111 DETENTION TELEPHONE/CELL PHONES		01/01/2011	4,453.92
	4570128	0111 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		01/01/2011	96.81
	4570128	0111 PUBLIC WORKS TELEPHONE/CELL PHONES		01/01/2011	852.72
	4570128	0111 ROAD MAINTENANCE TELEPHONE/CELL PHONES		01/01/2011	255.38
	4570128	0111 PLANNING TELEPHONE/CELL PHONES		01/01/2011	135.46
	4570128	0111 HOSPITALITY TELEPHONE/CELL PHONES		01/01/2011	94.12
	4570128	0111 BUSINESS LICENSE TELEPHONE/CELL PHONES		01/01/2011	94.12
	4570128	0111 FIRE TELEPHONE/CELL PHONES		01/01/2011	1,225.89
	4570128	0111 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		01/01/2011	1,585.78
	4570128	0111 FLEET SERVICE TELEPHONE/CELL PHONES		01/01/2011	135.46
	4570128	0111 CODES ENFORCEMENT TELEPHONE/CELL PHONES		01/01/2011	276.21
	4570128	0111 AGENCY PAYMENT TELEPHONE/CELL PHONES		01/01/2011	153.66
	4570128	0111 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		01/01/2011	693.45
	4570128	0111 CDBG PROGRAM TELEPHONE/CELL PHONES		01/01/2011	176.80
	4570128	0111 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		01/01/2011	88.40
1003031	01/20/2011	HTC - MOBILE PHONES	2,736.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0111 LIBRARY TELEPHONE/CELL PHONES		01/01/2011	94.12
	4570128	0111 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		01/01/2011	170.88
	4570128	0111 PARKS AND RECREATION TELEPHONE/CELL PHONES		01/01/2011	642.09
	4570128	0111 PARKS AND RECREATION TELEPHONE/CELL PHONES		01/01/2011	338.48
	4570128	0111 PARKS AND RECREATION TELEPHONE/CELL PHONES		01/01/2011	1,314.25
	4570128	0111 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		01/01/2011	88.40
	4570128	0111 MUSEUM TELEPHONE/CELL PHONES L PHONES		01/01/2011	88.40
1003032	01/20/2011	JOHNSON, GEORGIANNA	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0103-0113	GJ SOLICITOR-ENHANCE ADULT DRUG COURT SALARIES		01/18/2011	720.00
1003033	01/20/2011	LITTLE RIVER CHAMBER OF	63,112.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTR FY11	SUPPLEMENTS LITTLE RIVER CHAMBER		01/18/2011	63,112.95
1003034	01/20/2011	MASH, CHARLIE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	010711	CM FIRE TRAVEL		01/07/2011	50.00
1003035	01/20/2011	MILLER, LACEY	832.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/10-1/17	LM POLICE SERVICE CONTRACTS		01/17/2011	832.50
1003036	01/20/2011	MYRTLE BEACH, CITY OF	132.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15400	0111 DEPARTMENT OVERHEAD WATER & SEWER		01/14/2011	132.75
1003037	01/20/2011	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9900	FEB 11 FIRE SERVICE CONTRACTS		01/20/2011	4,196.00
1003038	01/20/2011	NORTH MYRTLE BEACH, CITY OF	346.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14708	DEC10 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		01/13/2011	208.70
	1415	0111 EMERGENCY MEDICAL SERVICES WATER & SEWER		01/13/2011	137.89

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1003039	01/20/2011 OFFICE DEPOT INVOICE # DESCRIPTION		1,519.53
525297308001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	07/08/2010	224.42
524469403001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	07/01/2010	74.73
531902094001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	08/31/2010	342.38
546365790001	PARKS AND RECREATION OFFICE SUPPLIES	12/30/2010	68.41
546366950001	PARKS AND RECREATION OFFICE SUPPLIES	12/30/2010	73.94
546376077001	FLEET SERVICE OFFICE SUPPLIES	12/30/2010	465.19
546381176001	FLEET SERVICE OFFICE SUPPLIES	12/30/2011	102.71
546875189001	MUSEUM OFFICE SUPPLIES	01/05/2011	167.75
1003040	01/20/2011 PRINCE, JODY INVOICE # DESCRIPTION		147.89
JAN 2011 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES	01/19/2011	147.89
1003041	01/20/2011 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		2,939.72
5887885 0111	COUNTY ENGINEER PROFESSIONAL SERVICES	01/12/2011	30.79
3989655 0111	LIBRARY ELECTRICITY	01/10/2011	646.33
2064914 1210	FIRE ELECTRICITY	01/12/2011	62.16
3381513 0111	FIRE ELECTRICITY	01/14/2011	109.32
1381513 0111	FIRE ELECTRICITY	01/14/2011	227.41
3954912 0111	EMERGENCY MEDICAL SERVICES ELECTRICITY	01/12/2011	708.21
3954912 0111	MAGISTRATE - MOUNT OLIVE ELECTRICITY	01/12/2011	1,155.50
1003042	01/20/2011 RABON, CHARLES INVOICE # DESCRIPTION		1,000.00
233217	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	01/19/2011	1,000.00
1003043	01/20/2011 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		17.00
232967	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	01/18/2011	17.00
1003044	01/20/2011 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		269.00
233062	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	01/19/2010	269.00
1003045	01/20/2011 S C ELECTRIC & GAS INVOICE # DESCRIPTION		531.80
4867 DEC10	DEPARTMENT OVERHEAD ELECTRICITY	01/10/2011	531.80
1003046	01/20/2011 S C FIRE MARSHALL ASSOCIATION INVOICE # DESCRIPTION		25.00
1172	FIRE MEMBERSHIPS & DUES	01/01/2011	25.00
1003047	01/20/2011 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION		1,491.86
233063	MISCELLANEOUS RETIREMENT LOAN	01/20/2011	268.39
233064	MISCELLANEOUS RETIREMENT LOAN	01/20/2011	1,223.47
1003048	01/20/2011 SANTEE COOPER INVOICE # DESCRIPTION		29,989.27
761452 DEC10	STORMWATER MANAGEMENT ELECTRICITY	01/07/2011	97.90
761452 DEC10	PUBLIC WORKS ELECTRICITY	01/07/2011	97.90
715716 DEC10	COUNTY ENGINEER PROFESSIONAL SERVICES	01/11/2011	22.33

847050	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2011	2,230.56
799300		DEPARTMENT OVERHEAD ELECTRICITY		01/07/2011	365.67
726552	DEC10	DETENTION ELECTRICITY		01/07/2011	954.07
587740	DEC10	DETENTION ELECTRICITY		01/07/2011	3,345.94
414862	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2011	46.26
310360	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2011	811.55
182400	DEC10	DETENTION ELECTRICITY		01/07/2011	6,251.60
108862	DEC10	DETENTION ELECTRICITY		01/07/2011	8,027.12
111034	DEC10	MUSEUM ELECTRICITY		01/07/2011	307.50
017052	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2011	172.07
213311	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/07/2011	6,699.22
071452	DEC10	POLICE ELECTRICITY		01/07/2011	559.58

1003049	01/20/2011	SANTEE COOPER	20,999.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
071454	DEC10	ANIMAL CARE CENTER ELECTRICITY		01/07/2010	1,817.41
093500	DEC10	MUSEUM ELECTRICITY		01/07/2011	107.57
492011	DEC10	FIRE ELECTRICITY		01/10/2011	563.67
492011	DEC10	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/10/2011	563.65
274964	DEC10	FIRE ELECTRICITY		01/10/2011	480.34
334832	DEC10	HEALTH DEPARTMENT ELECTRICITY		01/10/2011	7,260.15
364582	DEC10	DETENTION ELECTRICITY		01/07/2011	3,280.14
704790	DEC10	FIRE ELECTRICITY		01/07/2011	733.80
704790	DEC10	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/07/2011	361.43
288300	DEC10	PARKS AND RECREATION ELECTRICITY		01/12/2011	809.66
288300	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/12/2011	51.68
213400	DEC10	SOCIAL SERVICES ELECTRICITY		01/12/2011	2,854.71
721452	DEC10	PARKS AND RECREATION ELECTRICITY		01/12/2011	1,511.24
840440	DEC10	DEPARTMENT OVERHEAD ELECTRICITY		01/12/2011	14.06
115400	DEC10	EMERGENCY MEDICAL SERVICES ELECTRICITY		01/12/2011	589.69

1003050	01/20/2011	SANTEE COOPER	5,630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
115400	DEC10	LIBRARY ELECTRICITY		01/12/2011	589.69
292011	DEC10	LIBRARY ELECTRICITY		01/10/2011	3,672.23
795030	DEC10	LIBRARY ELECTRICITY		01/10/2011	858.43
435482	DEC10	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		01/07/2011	439.18
993562	0111	PARKS AND RECREATION ELECTRICITY		01/12/2011	70.47

1003051	01/20/2011	SCHWARTZKOPF, CARL	398.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
011311	CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		01/13/2011	398.23

1003052	01/20/2011	SELLERS, SHEILA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
010711	SS	FIRE TRAVEL RTZKOPF		01/07/2011	50.00

1003053	01/20/2011	SIMPSON, GREGORY	310.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1/13-1/171GS		PARKS AND RECREATION YOUTH BASKETBALL		01/17/2011	310.00

1003054	01/20/2011	SPRATLIN, MARTIN	2,184.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
84426		DUE TO SOLICITOR-CONWAY ESTREATMENT		01/19/2011	2,184.00

1003055	01/20/2011	STAPLES ADVANTAGE	2,931.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3147287895		SOLICITOR OFFICE SUPPLIES		01/20/2011	538.64
3147839665		MAINTENANCE OFFICE SUPPLIES		01/06/2011	266.47

	3146141621	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		11/30/2010	361.14
	3146240020	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/01/2010	423.85
	3146266689	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/03/2010	193.32
	3145703128	SOLICITOR OFFICE SUPPLIES		11/19/2010	716.55
	3144010898	SOLICITOR OFFICE SUPPLIES		10/19/2010	117.53
	3143745162	SOLICITOR OFFICE SUPPLIES		10/13/2010	314.18
1003056	01/20/2011	STROMAN, RALPH	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01/06/11 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/06/2011	500.00
	01/06/11 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		01/06/2011	500.00
1003057	01/20/2011	SUN PUBLISHING CO INC	713.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238590	PROCUREMENT ADVERTISING & SIGNS		11/07/2010	127.23
	241944	PROCUREMENT ADVERTISING & SIGNS		12/05/2010	171.60
	77514201	COUNTY COUNCIL ADVERTISING & SIGNS		12/26/2010	209.95
	243861	COUNTY COUNCIL ADVERTISING & SIGNS		12/26/2010	124.62
	243867	COUNTY COUNCIL ADVERTISING & SIGNS		12/26/2010	80.25
1003058	01/20/2011	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/3-1/14/11R	TREASURER PROFESSIONAL SERVICES		01/14/2011	1,040.00
1003059	01/20/2011	TINDALL, NANCY	28.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	011811 NT	PLANNING OFFICE SUPPLIES		01/18/2011	28.68
1003060	01/20/2011	UNITED WAY OF HORRY COUNTY	1,509.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233065	UNITED WAY		01/20/2011	1,509.81
1003061	01/20/2011	VERIZON	56.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0111	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/01/2011	56.73
1003062	01/20/2011	VERIZON	110.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659 0111	DEPARTMENT OVERHEAD TELEPHONE		01/01/2011	110.83
1003063	01/20/2011	WADE, TIM	13.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	011111 TW	STORMWATER MANAGEMENT CEMENT & MASONRY		01/11/2011	13.67
1003064	01/20/2011	WILLIAMSON, LINDY G	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	232949	FIRE EMPLOYEE TRAINING		01/13/2011	500.00
1003065	01/20/2011	WORLEY, HAROLD	135.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	011411 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/14/2011	135.34
1003066	01/20/2011	XEROX CORPORATION	3,350.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049608967	MAGISTRATE - SURFSIDE RENTS & LEASES		08/02/2010	78.25

	050193446	MAGISTRATE - SURFSIDE RENTS & LEASES		09/02/2010	60.41
	051531193	MAGISTRATE - SURFSIDE RENTS & LEASES		11/13/2010	91.00
	051567062	MAGISTRATE - SURFSIDE RENTS & LEASES		11/20/2011	57.22
	051753579	MAGISTRATE - SURFSIDE RENTS & LEASES		12/01/2011	65.99
	052680709	LIBRARY RENTS & LEASES		01/13/2011	254.74
	052617712	DETENTION SERVICE CONTRACTS		01/06/2011	576.25
	052617719	DETENTION SERVICE CONTRACTS		01/06/2011	503.69
	052617722	DETENTION SERVICE CONTRACTS		01/06/2011	314.65
	052617715	DETENTION SERVICE CONTRACTS		01/06/2011	390.08
	051753567	SOLICITOR RENTS & LEASES		12/28/2010	17.49
	051753565	SOLICITOR RENTS & LEASES		12/28/2010	305.68
	051753581	SOLICITOR RENTS & LEASES		12/28/2010	241.66
	051753554	SOLICITOR-GEORGETOWN RENTS & LEASES		12/28/2010	241.92
	052142913	SOLICITOR RENTS & LEASES		12/28/2010	151.18
1003067	01/20/2011	XEROX CORPORATION	483.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051753566	SOLICITOR RENTS & LEASES		12/28/2010	241.66
	052617723	DETENTION SERVICE CONTRACTS		01/06/2011	241.34
1003068	01/20/2011	YODER, TAMARA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	010711 TY	FIRE TRAVEL		01/07/2011	50.00
1003069	01/21/2011	HTC - MOBILE PHONES	438.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128 1210	IT/GIS TELEPHONE/CELL PHONES		01/01/2011	438.98
1003070	01/21/2011	LIFE RECOVERY SOLUTIONS LLC	11,020.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1029	DETENTION PROFESSIONAL SERVICES		01/14/2011	11,020.00
1003071	01/21/2011	MAMCA	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233075	STORMWATER MANAGEMENT TRAVEL		01/11/2011	120.00
1003072	01/21/2011	SCHWERD, BONNIE	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233077	CDBG PROGRAM TRAVEL		12/20/2010	112.50
1003073	01/21/2011	VERIZON CREDIT INC	1,291,901.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	541515	DEPARTMENT OVERHEAD TELEPHONE		12/23/2010	36,781.05
	541515	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		12/23/2010	638,455.64
	541514	911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT		12/23/2010	22,555.50
	541515	IT/GIS FIBER LOOP LEASE NT		12/23/2010	463,952.67
	541515	IT/GIS FIBER LOOP LEASE NT		12/23/2010	130,156.42
1003074	01/24/2011	MANSFIELD OIL COMPANY	47,447.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12115	ADMINISTRATION DIV GAS & LUBRICANTS		12/31/2010	34.70
	12115	ADMINISTRATOR GAS & LUBRICANTS		12/31/2010	58.06
	12115	ANIMAL CARE CENTER GAS & LUBRICANTS		12/31/2010	817.99
	12115	ASSESSOR GAS & LUBRICANTS		12/31/2010	354.91
	12115	AUDITOR GAS & LUBRICANTS		12/31/2010	309.00
	12115	BEACH SERVICES GAS & LUBRICANTS		12/31/2010	86.70
	12115	BEACH SERVICES GAS & LUBRICANTS		12/31/2010	4,542.98
	12115	BUSINESS LICENSE GAS & LUBRICANTS		12/31/2010	105.04

	12115	CODES ENFORCEMENT GAS & LUBRICANTS		12/31/2010	6,061.41
	12115	CORONER GAS & LUBRICANTS		12/31/2010	1,080.31
	12115	DETENTION GAS & LUBRICANTS		12/31/2010	9,460.36
	12115	DUE TO SOLICITOR DEU DRUG FORFEI		12/31/2010	218.68
	12115	CENTRAL PROCESSING-DSS GAS & LUBRICANTS		12/31/2010	282.97
	12115	EMERGENCY MANAGEMENT GAS & LUBRICANTS		12/31/2010	509.85
	12115	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		12/31/2010	23,524.22
1003075	01/24/2011	MANSFIELD OIL COMPANY	103,683.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12115	COUNTY ENGINEER GAS & LUBRICANTS		12/31/2010	1,968.57
	12115	HUMAN RESOURCES GAS & LUBRICANTS		12/31/2010	187.79
	12115	FIRE GAS & LUBRICANTS		12/31/2010	25,923.94
	12115	FLEET SERVICE GAS & LUBRICANTS		12/31/2010	536.83
	12115	HOSPITALITY GAS & LUBRICANTS		12/31/2010	227.75
	12115	HUMAN RESOURCES GAS & LUBRICANTS		12/31/2010	68.14
	12115	IT/GIS GAS & LUBRICANTS		12/31/2010	202.36
	12115	LIBRARY GAS & LUBRICANTS		12/31/2010	1,082.21
	12115	MAINTENANCE GAS & LUBRICANTS		12/31/2010	6,470.17
	12115	MUSEUM GAS & LUBRICANTS		12/31/2010	60.17
	12115	PARKS AND RECREATION GAS & LUBRICANTS		12/31/2010	4,087.59
	12115	PLANNING GAS & LUBRICANTS		12/31/2010	198.94
	12115	POLICE GAS & LUBRICANTS		12/31/2010	62,586.86
	12115	PROBATE JUDGE GAS & LUBRICANTS		12/31/2010	27.86
	12115	PROCUREMENT GAS & LUBRICANTS		12/31/2010	54.09
1003076	01/24/2011	MANSFIELD OIL COMPANY	74,126.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12115	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		12/31/2010	353.53
	12115	PUBLIC WORKS GAS & LUBRICANTS		12/31/2010	55,272.17
	12115	ROAD MAINTENANCE GAS & LUBRICANTS		12/31/2010	1,097.30
	12115	REGISTRATION & ELECTION GAS & LUBRICANTS		12/31/2010	38.79
	12115	SHERIFF GAS & LUBRICANTS		12/31/2010	6,839.90
	12115	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		12/31/2010	362.68
	12115	SOLICITOR GAS & LUBRICANTS		12/31/2010	1,090.51
	12115	AGENCY PAYMENT GAS & LUBRICANTS		12/31/2010	69.01
	12115	DUE TO SOLICITOR DEU DRUG FORFEI		12/31/2010	782.16
	12115	SOLICITOR GAS & LUBRICANTS		12/31/2010	180.57
	12115	DUE TO SOLICITOR DEU DRUG FORFEI		12/31/2010	45.88
	12115	AGENCY PAYMENT GAS & LUBRICANTS		12/31/2010	108.82
	12115	STORMWATER MANAGEMENT GAS & LUBRICANTS		12/31/2010	7,708.48
	12115	TREASURER GAS & LUBRICANTS		12/31/2010	176.80
1003077	01/24/2011	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233080	POLICE MISCELLANEOUS SUPPLIES		01/24/2011	5,000.00
1003078	01/25/2011	GASQUE, PHILLIP AKA ELDRIDGE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	EASEMENT	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		01/25/2011	1,000.00
1003079	01/25/2011	TEXAS AMERICAN SAFETY COMPANY	758.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25535	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT		10/29/2010	758.50
1003080	01/27/2011	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4921 011511	PARKS AND RECREATION SERVICE CONTRACTS		01/15/2011	91.00
1003081	01/27/2011	ABBOTT, SHARON	70.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
233210 SA	PARKS AND RECREATION YOUTH SOCCER	01/25/2011	70.00
1003082	01/27/2011 ADT SECURITY SYSTEMS, INC 2,205.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39374819	MAINTENANCE SERVICE CONTRACTS	01/08/2011	75.43
39762367	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT	01/11/2011	1,278.37
39793814	MAINTENANCE SERVICE CONTRACTS	01/11/2011	852.00
1003083	01/27/2011 ADT SECURITY SYSTEMS, INC 5,461.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39793813	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT	01/11/2011	4,483.11
39793813 A	IT/GIS NON ASSET EQUIPMENT	01/11/2011	119.35
39793812	IT/GIS NON ASSET EQUIPMENT	01/11/2011	859.04
1003084	01/27/2011 ADVANCE AUTO PARTS 336.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1861	INVENTORY GARAGE T	01/19/2011	336.49
1003085	01/27/2011 ADVANCED COVERT TECHNOLOGY INC 3,135.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010882	SOLICITOR - DRUG ENFORCEMENT UNIT RADIO EQUIPMENT	11/24/2010	3,135.00
1003086	01/27/2011 AGRI SOUTH INC 117.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4724725	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/21/2011	117.36
1003087	01/27/2011 ALLEN, MONICA 130.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
233183 MA	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	01/19/2011	130.00
1003088	01/27/2011 AMERICAN SOLUTIONS 461.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
723609	CENTRAL SUMMARY COURT-CTC JURY	01/07/2011	61.56
695920	TREASURER PRINTING & BINDING	12/07/2010	400.14
1003089	01/27/2011 AMERICAN SOLUTIONS 4,409.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
722856	AUDITOR SPECIALIZED SUPPLIES	01/07/2011	1,249.45
722727	TREASURER PRINTING & BINDING	01/07/2011	3,160.54
1003090	01/27/2011 AMERIGAS 3,466.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5762009099A0	DEPARTMENT OVERHEAD ELECTRICITY	01/13/2011	1,637.43
5762008788A	DEPARTMENT OVERHEAD ELECTRICITY	01/13/2011	1,473.32
5137170009A	FIRE ELECTRICITY	01/19/2011	355.83
1003091	01/27/2011 AT&T MOBILITY 303.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74X01022011	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	12/24/2010	303.80
1003092	01/27/2011 BANK FINANCIAL FSB-LEASE DIV 831.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27592	COUNTY ENGINEER RENTS & LEASES	01/20/2011	277.31

	27592 B	STORMWATER MANAGEMENT RENTS & LEASES		01/20/2011	277.30
	27592 A	PUBLIC WORKS DIVISION RENTS & LEASES		01/20/2011	277.30
1003093	01/27/2011 INVOICE #	BATTERIES PLUS DESCRIPTION	406.06	INVOICE DATE	AMOUNT
	214241	MAINTENANCE REPAIRS AND MAINTENANCE		01/19/2011	406.06
1003094	01/27/2011 INVOICE #	BAYER ANIMAL HEALTH DESCRIPTION	2,262.90	INVOICE DATE	AMOUNT
	104585485	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/28/2010	1,485.30
	104620219	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/19/2011	777.60
1003095	01/27/2011 INVOICE #	BEAR DEN EQUIPMENT SERVICE DESCRIPTION	149.22	INVOICE DATE	AMOUNT
	1012330	INVENTORY GARAGE LIZED SUPPLIES		12/22/2010	149.22
1003096	01/27/2011 INVOICE #	BEST UNIFORMS, INC DESCRIPTION	565.92	INVOICE DATE	AMOUNT
	208635	SHERIFF UNIFORMS & CLOTHING		01/06/2011	565.92
1003097	01/27/2011 INVOICE #	BLACK'S TIRE SERVICE DESCRIPTION	2,053.24	INVOICE DATE	AMOUNT
	9134592	INVENTORY GARAGE NG		01/21/2011	1,494.00
	9134655	INVENTORY GARAGE NG		01/25/2011	559.24
1003098	01/27/2011 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	272.99	INVOICE DATE	AMOUNT
	50051852A	INVENTORY GARAGE NG		12/20/2010	272.99
1003099	01/27/2011 INVOICE #	BLANTON BUILDING SUPPLIES DESCRIPTION	483.91	INVOICE DATE	AMOUNT
	2233412	PARKS AND RECREATION 12M BOND CAROLINA FOREST		01/24/2011	164.42
	2233411	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		01/24/2011	166.81
	0104298281	PUBLIC WORKS CEMENT & MASONRY		01/19/2011	152.68
1003100	01/27/2011 INVOICE #	BROWN, CALEP J DESCRIPTION	13.44	INVOICE DATE	AMOUNT
	01192011 CB	PLANNING TRAVEL		01/19/2011	13.44
1003101	01/27/2011 INVOICE #	CAMPBELL, HAMPTON DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	01252011 HC	PARKS AND RECREATION YOUTH BASKETBALL		01/25/2011	300.00
1003102	01/27/2011 INVOICE #	CANNON'S SMALL ENGINE DESCRIPTION	52.56	INVOICE DATE	AMOUNT
	01172011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		01/17/2011	52.56
1003103	01/27/2011 INVOICE #	CAROLINA FOOD SERVICE OF LORIS DESCRIPTION	1,473.46	INVOICE DATE	AMOUNT
	105503C	CLERK OF COURT FOOD SUPPLIES		01/20/2011	1,473.46
1003104	01/27/2011 INVOICE #	CAROLINA RADIOLOGY ASSOC LLC DESCRIPTION	48.00	INVOICE DATE	AMOUNT
	01142011	DETENTION MEDICAL SUPPLIES		01/19/2011	48.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003105	01/27/2011 CDW GOVERNMENT, INC	294.53		
	INVOICE # DESCRIPTION			
	WBK1067 AUDITOR NON ASSET EQUIPMENT		01/05/2011	271.90
	WBL5938 AUDITOR NON ASSET EQUIPMENT		01/06/2011	22.63
1003106	01/27/2011 CENTER POINT LARGE PRINT	262.44		
	INVOICE # DESCRIPTION			
	900592 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/03/2011	262.44
1003107	01/27/2011 CONWAY AUTO PARTS	1,415.63		
	INVOICE # DESCRIPTION			
	357397 FLEET SERVICE SPECIALIZED SUPPLIES		01/12/2011	26.99
	358637 INVENTORY GARAGE SUPPLIES		01/18/2011	199.39
	358638 INVENTORY GARAGE SUPPLIES		01/18/2011	176.27
	358639 INVENTORY GARAGE SUPPLIES		01/18/2011	129.04
	358920 INVENTORY GARAGE SUPPLIES		01/19/2011	247.82
	358919 INVENTORY GARAGE SUPPLIES		01/19/2011	215.01
	358918 INVENTORY GARAGE SUPPLIES		01/19/2011	421.11
1003108	01/27/2011 CONWAY FORD INC	590.34		
	INVOICE # DESCRIPTION			
	609128 INVENTORY GARAGE SUPPLIES		01/19/2011	40.00-
	608997 INVENTORY GARAGE SUPPLIES		01/13/2011	630.34
1003109	01/27/2011 CREEL GAS COMPANY INC	5,237.78		
	INVOICE # DESCRIPTION			
	34347 PROHOR DEPARTMENT OVERHEAD ELECTRICITY		01/14/2011	1,058.40
	34352 HORRY FIRE ELECTRICITY		01/14/2011	926.90
	34345 HORRY FIRE ELECTRICITY		01/13/2011	264.60
	34293 HORRY FIRE ELECTRICITY		01/10/2011	1,058.67
	34351 HORRY FIRE ELECTRICITY		01/14/2011	869.22
	34364 HORPAR PARKS AND RECREATION ELECTRICITY		01/15/2011	1,059.99
1003110	01/27/2011 DALE PUBLISHING, INC	350.00		
	INVOICE # DESCRIPTION			
	5930 PARKS AND RECREATION ADVERTISING & SIGNS		01/01/2011	350.00
1003111	01/27/2011 DATAMAXX APPLIED TECHNOLOGIES	318.00		
	INVOICE # DESCRIPTION			
	23816 911 COMMUNICATIONS SERVICE CONTRACTS		01/11/2011	318.00
1003112	01/27/2011 DILLON SUPPLY COMPANY	1,204.97		
	INVOICE # DESCRIPTION			
	22066859 INVENTORY GARAGE E CONTRACTS		01/21/2011	1,014.46
	22062966 INVENTORY GARAGE E CONTRACTS		01/18/2011	190.51
1003113	01/27/2011 DILMAR OIL CO INC	8,701.46		
	INVOICE # DESCRIPTION			
	1835206 INVENTORY GARAGE E CONTRACTS		01/13/2011	1,397.10
	1835208 INVENTORY GARAGE E CONTRACTS		01/13/2011	916.28
	1835209 INVENTORY GARAGE E CONTRACTS		01/13/2011	1,160.36
	1835207 INVENTORY GARAGE E CONTRACTS		01/13/2011	1,397.10
	1835358 INVENTORY GARAGE E CONTRACTS		01/13/2011	725.00
	1835357 INVENTORY GARAGE E CONTRACTS		01/13/2011	1,335.92
	1836364 INVENTORY GARAGE E CONTRACTS		01/19/2011	884.85
	1836363 INVENTORY GARAGE E CONTRACTS		01/19/2011	884.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003114	01/27/2011 DIRECTV	76.84		
1274403 0111	POLICE TELEPHONE		01/13/2011	76.84
1003115	01/27/2011 DISH NETWORK	69.57		
5203246 0211	POLICE TELEPHONE		02/28/2011	69.57
1003116	01/27/2011 DISPLAYS2G0	68.06		
220576	CLERK OF COURT JURY		01/10/2011	68.06
1003117	01/27/2011 DIXON, ADRIAN	60.00		
01222011 AD	PARKS AND RECREATION YOUTH BASKETBALL		01/22/2011	60.00
1003118	01/27/2011 DOI-USGS	28,850.00		
90018084	STORMWATER MANAGEMENT SUPPORT SERVICES		01/06/2011	28,850.00
1003119	01/27/2011 DRAUGHN, JOHN M	100.80		
JUL-NOV11 JD	PLANNING TRAVEL		01/19/2011	100.80
1003120	01/27/2011 EARTHGRAINS BAKING CO'S INC	553.29		
11013142100	DETENTION FOOD SUPPLIES		01/21/2011	233.50
11013142500	DETENTION FOOD SUPPLIES		01/25/2011	319.79
1003121	01/27/2011 ELLIOTT DAVIS LLC	1,225.00		
1217514	COUNTY COUNCIL PROFESSIONAL SERVICES		12/15/2010	1,225.00
1003122	01/27/2011 ELVIS STORAGE CONTAINERS, INC	54.00		
56931	ANIMAL CARE CENTER RENTS & LEASES		12/31/2010	54.00
1003123	01/27/2011 ENDICOTT, WILLIAM R DDS	735.00		
5152 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	65.00
5146 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	65.00
3753 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	205.00
5147 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	65.00
5148 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	135.00
4745 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	65.00
5150 012011	DETENTION MEDICAL SUPPLIES		01/20/2011	135.00
1003124	01/27/2011 ENVIRONMENTAL SYSTEMS	120.00		
12067	MAINTENANCE PROFESSIONAL SERVICES		09/20/2010	120.00
1003125	01/27/2011 EQUIFAX INFORMATION SVCS LLC	3.70		

	6032173	DETENTION PROFESSIONAL SERVICES		01/17/2011	3.70
1003126	01/27/2011 INVOICE #	EXPRESS DISPOSAL SERVICES, LLC DESCRIPTION	230.83	INVOICE DATE	AMOUNT
	24057	MAINTENANCE SERVICE CONTRACTS		01/15/2011	230.83
1003127	01/27/2011 INVOICE #	FASTENAL COMPANY DESCRIPTION	80.00	INVOICE DATE	AMOUNT
	SCCON10079	ROAD MAINTENANCE SPECIALIZED SUPPLIES		01/18/2011	80.00
1003128	01/27/2011 INVOICE #	FEDEX DESCRIPTION	195.09	INVOICE DATE	AMOUNT
	734901970	FINANCE FEDEX/UPS		01/04/2011	20.78
	734889907 A	FINANCE FEDEX/UPS		01/04/2011	18.70
	734889907	IT/GIS FEDEX/UPS		01/04/2011	29.57
	736310017	POLICE FEDEX/UPS		01/18/2011	126.04
1003129	01/27/2011 INVOICE #	FIRST STAFFING DESCRIPTION	2,516.24	INVOICE DATE	AMOUNT
	CW12249	STORMWATER MANAGEMENT TEMPORARY SERVICES		01/19/2011	2,516.24
1003130	01/27/2011 INVOICE #	FISHER, JOSEPH DESCRIPTION	37.25	INVOICE DATE	AMOUNT
	01202011 JF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		01/20/2011	37.25
1003131	01/27/2011 INVOICE #	GALE GROUP THE DESCRIPTION	145.85	INVOICE DATE	AMOUNT
	17054202	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	01/12/2011	145.85
1003132	01/27/2011 INVOICE #	GALLS INC DESCRIPTION	75.60	INVOICE DATE	AMOUNT
	511063588	DETENTION UNIFORMS & CLOTHING	ES	12/22/2010	75.60
1003133	01/27/2011 INVOICE #	GE CAPITAL DESCRIPTION	322.43	INVOICE DATE	AMOUNT
	55107707	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/12/2011	322.43
1003134	01/27/2011 INVOICE #	GOODSON CONSTRUCTION CO DESCRIPTION	365,046.15	INVOICE DATE	AMOUNT
	1 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		01/18/2011	365,046.15
1003135	01/27/2011 INVOICE #	GRAND STRAND AGGREGATES DESCRIPTION	161.04	INVOICE DATE	AMOUNT
	18251	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/19/2011	110.25
	18225	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/14/2011	50.79
1003136	01/27/2011 INVOICE #	GRAND STRAND REGIONAL MED CTR DESCRIPTION	4,567.25	INVOICE DATE	AMOUNT
	8600019 1210	CORONER PROFESSIONAL SERVICES		12/31/2010	4,567.25
1003137	01/27/2011 INVOICE #	HAYES INSTRUMENT CO DESCRIPTION	163.92	INVOICE DATE	AMOUNT
	599422	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		01/18/2011	163.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003138	01/27/2011 HDR ENGINEERING INC. INVOICE # DESCRIPTION	31,227.88		
	3 SC707W/MO2 WIDEN SC 707 ENGINEERING ALLOCATION		01/18/2011	31,227.88
1003139	01/27/2011 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION	756.33		
	17690800 HUMAN RESOURCES NON ASSET FURNITURE		01/17/2011	756.33
1003140	01/27/2011 HORRY COUNTY SCHOOL INVOICE # DESCRIPTION	1,298.67		
	DEC 2010 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/25/2011	1,298.67
1003141	01/27/2011 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION	196.41		
	1904616 0111 AYNOR IND PARK ELECTRICITY		01/19/2011	196.41
1003142	01/27/2011 HORRY PRINTERS INVOICE # DESCRIPTION	45.36		
	17927 GRANTS ADMINISTRATION OFFICE SUPPLIES		12/15/2010	45.36
1003143	01/27/2011 HUCKS QUARTER HORSES INVOICE # DESCRIPTION	60.00		
	01182011 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/18/2011	60.00
1003144	01/27/2011 IBM INVOICE # DESCRIPTION	2,087.68		
	1104843 IT/GIS SERVICE CONTRACTS		01/09/2011	2,087.68
1003145	01/27/2011 IBM CORPORATION INVOICE # DESCRIPTION	5,876.65		
	1106258 IT/GIS SERVICE CONTRACTS		01/09/2011	4,574.77
	1106259 IT/GIS SERVICE CONTRACTS		01/09/2011	1,301.88
1003146	01/27/2011 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION	2,247.32		
	4748135 DETENTION FOOD SUPPLIES		01/19/2011	2,247.32
1003147	01/27/2011 IHT / GRAND STRAND INVOICE # DESCRIPTION	2,426.72		
	19015 CLERK OF COURT TEMPORARY SERVICES		01/24/2011	2,426.72
1003148	01/27/2011 INFOPRINT SOLUTIONS COMPANY INVOICE # DESCRIPTION	4,647.79		
	5011946A IT/GIS SERVICE CONTRACTS		12/03/2010	1,548.93
	5003179A IT/GIS SERVICE CONTRACTS		11/06/2010	1,549.93
	5017602A IT/GIS SERVICE CONTRACTS		12/11/2010	1,548.93
1003149	01/27/2011 INGRAM INVOICE # DESCRIPTION	1,672.33		
	56395040 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2011	87.16
	56395041 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2011	76.28
	56395042 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/05/2011	49.06
	56358946 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	21.30
	56358947 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	101.00

56358948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	87.62
56358949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	48.39
56358950	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	28.76
56358951	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	10.62
56358952	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	134.28
56358953	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	873.72
56358954	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	21.30
56358955	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	106.77
56358956	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	15.43
56358957	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	01/04/2011	10.64

1003150	01/27/2011	INGRAM	1,057.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
56358958		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	154.30
56358959		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	9.47
56358960		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	41.00
56358961		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	43.08
56358962		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	43.14
56358963		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	88.41
56358964		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	44.76
56358965		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	90.10
56358966		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	66.45
56464459		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	44.67
56464460		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	30.18
56464461		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	94.14
56464462		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	154.50
56464463		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	66.08
56464464		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	87.36

1003151	01/27/2011	INGRAM	1,468.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
56464465		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	30.90
56464466		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/07/2011	94.60
56474790		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/09/2011	55.36
56474791		LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES		01/09/2011	11.21
56512250		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2011	1.08
56512251		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2011	659.88
56512252		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2011	101.00
56512253		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2011	74.91
56512254		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/11/2011	297.86
56542936		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/12/2011	108.82
56580064		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		01/13/2011	32.68

1003152	01/27/2011	INTERSTATE BRANDS CORP	14.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
422062022426		INVENTORY LIVING HISTORY AL SUPPLIES		01/22/2011	14.07

1003153	01/27/2011	JANPAK	2,474.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
S4676502002		MAINTENANCE CLEANING SUPPLIES		01/11/2011	656.81
S4676502003		MAINTENANCE CLEANING SUPPLIES		01/11/2011	1,817.21

1003154	01/27/2011	JOHN DEERE CREDIT	1,627.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1222935		BEACH SERVICES RENTS & LEASES		01/16/2011	1,627.99

1003155	01/27/2011	JOHNSTONE SUPPLY-LITTLE RIVER	13.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
S1325171001		MAINTENANCE REPAIRS AND MAINTENANCE		12/15/2010	13.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003156	JAN-MAR 2011 FIRE RENTS & LEASES	9,297.50	01/05/2011	9,297.50
1003157	233240 SHERIFF MEDICAL SUPPLIES	253.71	01/26/2011	253.71
1003158	26221 MAINTENANCE REPAIRS AND MAINTENANCE	89.88	01/21/2011	89.88
1003159	215991109 VICTIM ADVOCATE - DETENTION RENTS & LEASES	695.69	10/12/2010	119.09
	215705880 VICTIM ADVOCATE - DETENTION RENTS & LEASES		09/13/2010	175.40
	216799744 VICTIM ADVOCATE - DETENTION RENTS & LEASES		01/18/2011	137.46
	216255475 VICTIM ADVOCATE - DETENTION RENTS & LEASES		11/12/2010	147.68
	216504627 VICTIM ADVOCATE - DETENTION RENTS & LEASES		12/13/2010	116.06
1003160	SI405484 POLICE UNIFORMS & CLOTHING	10,803.78	12/22/2010	10,803.78
1003161	120542 POLICE SPECIALIZED SUPPLIES	362.50	01/17/2011	362.50
1003162	63852 FLEET CAPITAL FLEET CAPITAL	31,066.00	01/07/2011	31,066.00
1003163	0702-1222 CL MAGISTRATE - MOUNT OLIVE TRAVEL	210.00	01/19/2011	210.00
1003164	429 PLANNING ZONING BOARD OF APPEALS	344.10	11/30/2010	344.10
1003165	616757 DETENTION UNIFORMS & CLOTHING	216.00	01/24/2011	216.00
1003166	011111 KM EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	37.25	01/11/2011	37.25
1003167	011911 RM PLANNING TRAVEL	19.32	01/19/2011	19.32
1003168	MIDWEST TAPE	273.04		

	6237337	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	CES	01/07/2011	51.93
	6237336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	CES	01/07/2011	181.18
	6234223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	CES	01/05/2011	39.93
1003169	01/27/2011	MILLER'S OF COLUMBIA	21,481.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51992	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	ES	12/29/2010	21,481.63
1003170	01/27/2011	MOTOROLA	485.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	757731292010	DETENTION SERVICE CONTRACTS	ES	01/01/2011	485.28
1003171	01/27/2011	MYRTLE BEACH COMMUNICATION	7,825.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213079	COMMUNICATIONS SPECIALIZED SUPPLIES		01/24/2011	105.73
	213053	COMMUNICATIONS SPECIALIZED SUPPLIES		01/14/2011	2,157.50
	119567	COMMUNICATIONS SPECIALIZED SUPPLIES		01/12/2011	5,562.27
1003172	01/27/2011	MYRTLE BEACH, CITY OF	3,149.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ADMIN 09/10	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/07/2011	250.00
	CAC 09/10	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		01/07/2011	2,899.58
1003173	01/27/2011	NEOPOST USA, INC	3,325.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13363936	AUDITOR NON ASSET EQUIPMENT		01/03/2011	3,325.59
1003174	01/27/2011	NEOPOST USA, INC	2,560.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13375660	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		01/18/2011	2,560.68
1003175	01/27/2011	NEWMAN TRAFFIC SIGNS	304.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0230272	PUBLIC WORKS ADVERTISING & SIGNS		01/07/2011	304.61
1003176	01/27/2011	NICHOLS FOODSERVICE INC	1,346.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1318392	DETENTION FOOD SUPPLIES		12/30/2010	31.62-
	1319520	DETENTION FOOD SUPPLIES		01/12/2011	423.85
	1320362	DETENTION FOOD SUPPLIES		01/19/2011	954.33
1003177	01/27/2011	NICHOLS, HENRY L	57.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT-JAN/11HN	PLANNING TRAVEL		01/17/2011	57.96
1003178	01/27/2011	NYES PROFESSIONAL PHARMAC	17,326.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4301008 CM	DETENTION MEDICAL SUPPLIES		12/23/2010	12.60-
	1183785	DETENTION MEDICAL SUPPLIES		01/15/2011	503.04
	1182992	DETENTION MEDICAL SUPPLIES		01/12/2011	361.75
	1182993	DETENTION MEDICAL SUPPLIES		01/12/2011	29.21
	1183950	DETENTION MEDICAL SUPPLIES		01/17/2011	705.71
	1183373	DETENTION MEDICAL SUPPLIES		01/14/2011	268.04
	1183207	DETENTION MEDICAL SUPPLIES		01/13/2011	354.90
	1183887	DETENTION MEDICAL SUPPLIES		01/17/2011	14.40

	1183930	DETENTION MEDICAL SUPPLIES		01/17/2011	587.49
	1184230	DETENTION MEDICAL SUPPLIES		01/18/2011	2,135.54
	1184352	DETENTION MEDICAL SUPPLIES		01/19/2011	3,023.30
	1185324	DETENTION MEDICAL SUPPLIES		01/22/2011	60.35
	1184816	DETENTION MEDICAL SUPPLIES		01/20/2011	3,314.54
	1185179	DETENTION MEDICAL SUPPLIES		01/21/2011	5,090.10
	1185016	DETENTION MEDICAL SUPPLIES		01/21/2011	891.09
1003179	01/27/2011	O R COLAN ASSOCIATES	153,612.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 707W-1	WIDEN SC 707 ENGINEERING ALLOCATION		01/18/2011	77,005.00
	6 707W PH1	WIDEN SC 707 ENGINEERING ALLOCATION		01/18/2011	76,607.50
1003180	01/27/2011	OFFICE LOGIC INC	302.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	164557	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		01/03/2011	302.83
1003181	01/27/2011	OLIVER, JONATHAN	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/8-22/11 JO	PARKS AND RECREATION YOUTH BASKETBALL		01/22/2011	195.00
1003182	01/27/2011	OMNILINK SYSTEMS	8,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24973	DETENTION HOME DETENTION H BASKETBALL		11/30/2010	8,600.00
1003183	01/27/2011	PHYSIO CONTROL CORP	9,581.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111066014	DETENTION NON ASSET EQUIPMENT		01/06/2011	9,581.76
1003184	01/27/2011	POLLOCK FINANCIAL SERVICE	260.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00M750	DETENTION SERVICE CONTRACTS		01/14/2011	260.93
1003185	01/27/2011	PRO1022 DISTRIBUTORS INC	1,208.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8	PUBLIC WORKS GAS & LUBRICANTS		01/10/2011	972.00
	7	PUBLIC WORKS GAS & LUBRICANTS		01/10/2011	236.90
1003186	01/27/2011	R & J SIGN SUPPLY	164.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213376	MAINTENANCE EQUIPMENT MAINTENANCE		01/07/2011	164.81
1003187	01/27/2011	RADD DEW'S	68.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2866	INVENTORY LIVING HISTORY NTENANCE		01/20/2011	68.00
1003188	01/27/2011	ROSIEK, JACOB	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012211 JR	PARKS AND RECREATION YOUTH BASKETBALL		01/22/2011	120.00
1003189	01/27/2011	ROUSE, PEACTERIS	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/18-22/11PR	PARKS AND RECREATION YOUTH BASKETBALL		01/22/2011	180.00
1003190	01/27/2011	S & W CONSTRUCTION SERVICES	12,400.51		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1 KHSPAS	SUPPLEMENTS ARCADIAN SHORE DRIVE ASSOC-SIDEWALKS	01/24/2011	12,400.51
1003191	01/27/2011 S C DEPARTMENT OF NATURAL INVOICE # DESCRIPTION	720.00	INVOICE DATE AMOUNT
132985	TREASURER SERVICE CONTRACTS KS	01/07/2011	720.00
1003192	01/27/2011 S C DOUBLE DUTCH ASSOCIATION INVOICE # DESCRIPTION	173.50	INVOICE DATE AMOUNT
233331	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	01/27/2011	173.50
1003193	01/27/2011 S C LEGISLATIVE COUNCIL INVOICE # DESCRIPTION	530.00	INVOICE DATE AMOUNT
11309	MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES	12/17/2010	265.00
110168	SHERIFF BOOKS & EDUCATIONAL SUPPLIES PPLIES	12/17/2010	265.00
1003194	01/27/2011 S C R P A INVOICE # DESCRIPTION	990.00	INVOICE DATE AMOUNT
11-02051	PARKS AND RECREATION MEMBERSHIPS & DUES	01/15/2011	990.00
1003195	01/27/2011 SAFETY PRODUCTS, INC INVOICE # DESCRIPTION	90.61	INVOICE DATE AMOUNT
922418	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	01/19/2011	90.61
1003196	01/27/2011 SAHO, JAMERA INVOICE # DESCRIPTION	35.00	INVOICE DATE AMOUNT
042974	PARKS AND RECREATION YOUTH BASKETBALL	11/15/2010	35.00
1003197	01/27/2011 SC GENERAL ASSEMBLY INVOICE # DESCRIPTION	530.00	INVOICE DATE AMOUNT
110282	MAGISTRATE - LORIS OFFICE SUPPLIES	12/17/2010	265.00
10163	REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES	12/17/2010	265.00
1003198	01/27/2011 SHELL SMALL ENGINE INVOICE # DESCRIPTION	233.53	INVOICE DATE AMOUNT
4060797	ROAD MAINTENANCE PROFESSIONAL SERVICES	01/10/2011	95.76
4060432	ROAD MAINTENANCE PROFESSIONAL SERVICES	01/03/2011	137.77
1003199	01/27/2011 SHRED ALERT INVOICE # DESCRIPTION	153.15	INVOICE DATE AMOUNT
32292	SOLICITOR SERVICE CONTRACTS	01/18/2011	153.15
1003200	01/27/2011 SPARTAN MOTORS CHASSIS INC INVOICE # DESCRIPTION	1,455.91	INVOICE DATE AMOUNT
458670 1	INVENTORY GARAGE TS	12/28/2010	1,296.00
458670 2	INVENTORY GARAGE TS	12/28/2010	159.91
1003201	01/27/2011 SPECPRINT INVOICE # DESCRIPTION	432.00	INVOICE DATE AMOUNT
122145	TREASURER OFFICE SUPPLIES	01/01/2011	432.00
1003202	01/27/2011 SPLASH STUDIO INVOICE # DESCRIPTION	300.00	INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003203	01/27/2011 STALVEY CLEANERS	25.95		
G980763	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/01/2010	1.73
G980766	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980780	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980765	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980779	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980764	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980776	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980777	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980778	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980774	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980767	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980775	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980768	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980772	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980773	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
1003204	01/27/2011 STALVEY CLEANERS	29.49		
G980769	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980770	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G980771	FIRE UNIFORMS & CLOTHING		12/01/2010	1.73
G979494	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		11/16/2010	4.86
G981498	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		12/09/2010	19.44
1003205	01/27/2011 STANDARD COFFEE SER CO	78.76		
73989	FINANCE OFFICE SUPPLIES	NG	01/19/2011	78.76
1003206	01/27/2011 STANLEY SECURITY SOLUTIONS INC	940.02		
499627	MAINTENANCE REPAIRS AND MAINTENANCE		01/05/2011	940.02
1003207	01/27/2011 STATE ELECTION COMMISSION	35.00		
130407	CENTRAL SUMMARY COURT-CTC JURY		12/08/2010	35.00
1003208	01/27/2011 STERICYCLE INC	195.00		
1002254773	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/31/2010	195.00
1003209	01/27/2011 SURFSIDE EQUIP RENTAL & SALES	2,548.37		
243611	PARKS AND RECREATION SMALL HAND TOOLS		01/19/2011	2,548.37
1003210	01/27/2011 SYSCO FOOD SER OF COLUMBIA	3,107.51		
101120933	DETENTION FOOD SUPPLIES		01/12/2011	3,107.51
1003211	01/27/2011 TDK ENTERPRISES LLC	46.41		
0140 011911	CLERK OF COURT FOOD SUPPLIES		01/19/2011	46.41
1003212	01/27/2011 THOMAS & HUTTON ENGINEERING CO	1,026.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
110565	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	12/31/2010	1,026.00
1003213	01/27/2011 TRAIL MAKER TRAILERS, INC 162.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9496	PARKS AND RECREATION REPAIRS AND MAINTENANCE	01/21/2011	162.00
1003214	01/27/2011 TRENCK, ERIC 12.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
C#10-110539	POLICE EVIDENCE MONIES ENANCE	01/12/2011	12.00
1003215	01/27/2011 TUCKER MATERIALS 338.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1102407	MAINTENANCE REPAIRS AND MAINTENANCE	01/11/2011	338.91
1003216	01/27/2011 U S FOOD SERIVCE 4,784.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50010005	DETENTION FOOD SUPPLIES	01/13/2011	4,784.46
1003217	01/27/2011 UNIFIRST CORPORATION 82.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
110068	DETENTION SERVICE CONTRACTS	12/29/2010	41.22
109403	DETENTION SERVICE CONTRACTS	12/22/2010	41.22
1003218	01/27/2011 UNITED PARCEL SERVICE 23.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07021	EMERGENCY MEDICAL SERVICES FEDEX/UPS	01/08/2011	23.03
1003219	01/27/2011 UNLIMITED SANITATION-"GOTTA GO 196.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223837	BEACH SERVICES RENTS & LEASES	01/27/2011	49.00
223836	PARKS AND RECREATION SERVICE CONTRACTS	01/01/2011	147.59
1003220	01/27/2011 URGE WINDSHIELD REPAIR 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3928	INVENTORY OUTSIDE VENDORSICE CONTRACTS	01/14/2011	90.00
1003221	01/27/2011 VERIZON CREDIT INC 73,813.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
541512	DEPARTMENT OVERHEAD TELEPHONE	12/23/2010	73,813.90
1003222	01/27/2011 VERIZON SELECT SERVICES, INC. 4,846.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MN91697	DEPARTMENT OVERHEAD TELEPHONE	12/19/2010	625.97
MN91698	DEPARTMENT OVERHEAD TELEPHONE	12/19/2010	1,159.20
MN91690	FIRE TELEPHONE	12/19/2010	326.59
MN91686	FIRE TELEPHONE	12/19/2010	329.61
MN91691	FIRE TELEPHONE	12/19/2010	414.00
MN91685	FIRE TELEPHONE	12/19/2010	414.00
MN91692	FIRE TELEPHONE	12/19/2010	414.00
MN91689	FIRE TELEPHONE	12/19/2010	496.80
MN91688	FIRE TELEPHONE	12/19/2010	329.61
MN91687	FIRE TELEPHONE	12/19/2010	336.81
1003223	01/27/2011 WASTE MANAGEMENT OF CONWAY 238.67		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
325357603472	PARKS AND RECREATION SERVICE CONTRACTS		01/27/2011	116.50
325357803478	PARKS AND RECREATION SERVICE CONTRACTS		01/27/2011	122.17
1003224	01/27/2011 WEBSTER VETERINARY SUPPLY	1,425.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2119133 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/09/2011	1,425.35
1003225	01/27/2011 WEST PAYMENT CENTER	519.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	822119843 AUDITOR BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	106.10
	822075330 CLERK OF COURT PRINTING & BINDING		01/04/2011	392.25
	822073624 TREASURER SPECIALIZED SUPPLIES		01/04/2011	21.22
1003226	01/27/2011 WRAPS INK	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1013 SHERIFF VEHICLE ENHANCEMENTS		01/06/2011	1,000.00
1003227	01/27/2011 AMERICAN FAMILY LIFE (AFLAC)	32,951.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2011 AMERICAN FAMILY LIFE		01/15/2011	32,951.57
1003228	01/27/2011 AMERIGAS	2,330.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5762008671A FIRE ELECTRICITY		01/11/2011	872.57
	5137169556A FIRE ELECTRICITY		01/14/2011	466.68
	5137169546A FIRE ELECTRICITY		01/14/2011	990.91
1003229	01/27/2011 AZZARELLA, JENNIE	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233081 JA DETENTION TRAVEL		01/12/2011	112.50
1003230	01/27/2011 BRENNAN ASSOCIATES, INC	9,513.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2251 DETENTION GENERAL CONDITIONS		12/27/2010	9,513.75
1003231	01/27/2011 BROOKS, JUDI	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233083 JB TREASURER TRAVEL		01/06/2011	50.00
1003232	01/27/2011 BURNEY, TOM	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	233082 TB SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		01/19/2011	65.00
1003233	01/27/2011 CITY DIRECTORIES, INC	264.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	300192777 AUDITOR SPECIALIZED SUPPLIES	EL	01/20/2011	264.40
1003234	01/27/2011 COOPER'S OFFICE SUPPLIES	68.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	49079 PLANNING OFFICE SUPPLIES	L	01/20/2011	68.74
1003235	01/27/2011 CRAIGHEAD, DERNARD	112.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
233086 DC	DETENTION TRAVEL		01/12/2011	112.50
1003236	01/27/2011 CURRALL, ROBERT	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
233232 RC	CODES ENFORCEMENT TRAVEL		01/02/2011	50.00
1003237	01/27/2011 CYGANIEWICZ, JAMES A	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
233084 JC	FIRE TRAVEL		01/04/2011	75.00
1003238	01/27/2011 DEBUSK, CANDY STRICKLAND	1,475.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
233087 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		01/19/2011	65.00
233231 CD	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		01/26/2011	93.71
233231 CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		01/26/2011	51.88
233231 CD	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		01/26/2011	1,265.40
1003239	01/27/2011 DICKINSON, RODDY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
233088 RD	TREASURER TRAVEL - DEPARTMENT HEADS		01/06/2011	30.00
1003240	01/27/2011 EASTERN CAROLINA HOMELESSNESS	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2011 DUES	CDBG PROGRAM MEMBERSHIPS & DUES		01/25/2011	30.00
1003241	01/27/2011 EDMONDS, DEIRDRE	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
233233 DE	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TRAVEL		01/19/2011	65.00
1003242	01/27/2011 FARRIA, MICHAEL	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
233234 MF	CODES ENFORCEMENT TRAVEL		01/18/2011	50.00
1003243	01/27/2011 FOTORNY, STEPHANIE M	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
765778	ANIMAL CARE CENTER PROFESSIONAL SERVICES		01/13/2011	400.00
1003244	01/27/2011 FRONTIER	64,285.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2481477 0111	DEPARTMENT OVERHEAD TELEPHONE		01/10/2011	136.95
2485474 0111	DEPARTMENT OVERHEAD TELEPHONE		01/10/2011	163.64
1500012 0111	DEPARTMENT OVERHEAD TELEPHONE		01/04/2011	92.26
2480483 0111	E-911 EMERGENCY TELEPHONE TELEPHONE		01/07/2011	54.93
1976102 0111	E-911 EMERGENCY TELEPHONE TELEPHONE		01/16/2011	46,330.61
1970175 0111	E-911 EMERGENCY TELEPHONE TELEPHONE		01/16/2011	17,507.16
1003245	01/27/2011 GRAND STRAND WATER & SEWER	804.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1060200 0111	PUBLIC WORKS DIVISION WATER & SEWER		01/20/2011	6.10
1060200 0111	COUNTY ENGINEER WATER & SEWER		01/20/2011	46.34
1060200 0111	STORMWATER MANAGEMENT WATER & SEWER		01/20/2011	37.81
1060200 0111	PUBLIC WORKS WATER & SEWER		01/20/2011	28.05
1060200 0111	ROAD MAINTENANCE WATER & SEWER		01/20/2011	3.66
9090210 0111	FIRE WATER & SEWER		01/20/2011	46.99
9090123 0111	FIRE WATER & SEWER		01/20/2011	11.30

9080215	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/20/2011	70.10
9070055	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/20/2011	55.73
9070055	0111	FIRE WATER & SEWER	01/20/2011	55.73
9020319	0111	FIRE WATER & SEWER	01/20/2011	10.92
9020242	0111	FIRE WATER & SEWER	01/20/2011	118.37
9011424	0111	FIRE WATER & SEWER	01/20/2011	275.32
9011400	0111	FIRE WATER & SEWER	01/20/2011	27.29
9010010	0111	FIRE WATER & SEWER	01/20/2011	10.42

1003246	01/27/2011	GRAND STRAND WATER & SEWER	1,137.40	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

3041190	0111	FIRE WATER & SEWER	01/20/2011	40.93
1800337	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/20/2011	133.93
1800337	0111	MAGISTRATE - AYNOR WATER & SEWER	01/20/2011	89.30
1800337	0111	FIRE WATER & SEWER	01/20/2011	133.94
7109429	0111	FIRE WATER & SEWER	01/20/2011	53.06
7109429	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/20/2011	17.69
1760172	0111	FIRE WATER & SEWER	01/20/2011	54.45
1760137	0111	PARKS AND RECREATION WATER & SEWER	01/20/2011	232.56
1705698	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/20/2011	24.40
1705698	0111	LIBRARY WATER & SEWER	01/20/2011	24.40
1700012	0111	FIRE WATER & SEWER	01/20/2011	39.33
1098250	0111	FIRE WATER & SEWER	01/20/2011	166.63
1096318	0111	FIRE WATER & SEWER	01/20/2011	10.41
1096250	0111	FIRE WATER & SEWER	01/20/2011	72.90
1060200	0111	FLEET SERVICE WATER & SEWER	01/20/2011	43.47

1003247	01/27/2011	GRAND STRAND WATER & SEWER	1,097.91	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

7103421	0111	FIRE WATER & SEWER	01/20/2011	59.70
1760173	0111	PARKS AND RECREATION WATER & SEWER	01/20/2011	27.61
1658009	0111	FIRE WATER & SEWER	01/25/2011	37.74
1658009	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/25/2011	37.75
1192222	0111	FIRE WATER & SEWER	01/25/2011	24.18
1192222	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER	01/25/2011	24.18
1660079	0111	FIRE WATER & SEWER	01/25/2011	175.83
1660909	0111	FIRE WATER & SEWER	01/25/2011	40.22
1671002	0111	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	01/25/2011	265.90
1671102	0111	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	01/25/2011	265.90
1600090	0111	PARKS AND RECREATION WATER & SEWER	01/25/2011	138.90

1003248	01/27/2011	HOOPER, MATT	53.99	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

233235	MH	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	01/24/2011	53.99

1003249	01/27/2011	HORRY ELECTRIC COOP INC	5,406.67	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

16120	011411	PARKS AND RECREATION ELECTRICITY	01/14/2011	40.00
16091	0111	DEPARTMENT OVERHEAD ELECTRICITY	01/18/2011	23.25
1114550	0111	FIRE ELECTRICITY	01/18/2011	1,152.07
1638840	0111	FIRE ELECTRICITY	01/20/2011	10.23
1638840	0111	EMERGENCY MEDICAL SERVICES ELECTRICITY	01/20/2011	10.23
16520	0111	FIRE ELECTRICITY	01/19/2011	518.11
16520	0111	EMERGENCY MEDICAL SERVICES ELECTRICITY	01/19/2011	518.11
1361315	0111	AYNOR IND PARK ELECTRICITY	01/19/2011	184.69
1345753	0111	PARKS AND RECREATION ELECTRICITY	01/14/2011	8.64
1345762	0111	PARKS AND RECREATION ELECTRICITY	01/14/2011	129.88
1349593	0111	PARKS AND RECREATION ELECTRICITY	01/14/2011	27.86
1349600	0111	PARKS AND RECREATION ELECTRICITY	01/14/2011	497.07
16155	0111	FIRE ELECTRICITY	01/19/2011	654.00
1194492	0111	FIRE ELECTRICITY	01/19/2011	891.62
1194534	0111	FIRE ELECTRICITY	01/18/2011	740.91

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1003250	01/27/2011 HORRY GEORGETOWN TECH COLLEGE INVOICE # DESCRIPTION		632.00
233240	ASSESSOR COMPUTER SERVICES	01/25/2011	632.00
1003251	01/27/2011 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		3,456.61
3650671	0111 COUNTY ENGINEER TELEPHONE	01/24/2011	39.49
3650671	0111 PUBLIC WORKS DIVISION TELEPHONE	01/24/2011	41.42
3650671	0111 PUBLIC WORKS TELEPHONE	01/24/2011	68.41
3650671	0111 ROAD MAINTENANCE TELEPHONE	01/24/2011	10.50
3650671	0111 STORMWATER MANAGEMENT TELEPHONE	01/24/2011	39.46
3650671	0111 DEPARTMENT OVERHEAD TELEPHONE	01/24/2011	58.15
3652364	0111 SOCIAL SERVICES TELEPHONE	01/20/2011	39.42
3652359	0111 SOCIAL SERVICES TELEPHONE	01/20/2011	39.42
3924400	0111 FIRE TELEPHONE	01/20/2011	85.53
3581900	0111 FIRE TELEPHONE	01/20/2011	85.05
3580153	0111 FIRE TELEPHONE	01/20/2011	85.25
3651200	0111 FIRE TELEPHONE	01/20/2011	88.26
0444828	0111 E-911 EMERGENCY TELEPHONE TELEPHONE	01/16/2011	2,644.35
3995003	0111 EMERGENCY MEDICAL SERVICES TELEPHONE	01/16/2011	41.49
3995806	0111 FIRE TELEPHONE	01/16/2011	90.41
1003252	01/27/2011 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		10,857.63
3582773	0111 EMERGENCY MEDICAL SERVICES TELEPHONE	01/16/2011	42.08
3472258	0111 FIRE TELEPHONE	01/16/2011	345.89
3652384	0111 FIRE TELEPHONE	01/16/2011	129.98
3583324	0111 LIBRARY TELEPHONE	01/16/2011	86.15
3995542	0111 LIBRARY TELEPHONE	01/16/2011	41.42
0668980	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	690.60
0669029	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	690.60
0668992	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	684.81
0720360	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	892.11
0679191	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	6,798.00
0703889	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	99.95
0703926	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	99.95
0703934	0111 DEPARTMENT OVERHEAD TELEPHONE	01/08/2011	99.95
7561106	0111 E-911 EMERGENCY TELEPHONE TELEPHONE	01/16/2011	71.28
3994677	0111 TREASURER TELEPHONE	01/16/2011	84.86
1003253	01/27/2011 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		3,299.86
3586320	0111 MAGISTRATE - AYNOR TELEPHONE	01/16/2011	388.01
4884325	0111 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	01/16/2011	91.51
3656820	0111 DEPARTMENT OVERHEAD TELEPHONE	01/20/2011	83.21
3656807	0111 DEPARTMENT OVERHEAD TELEPHONE	01/20/2011	83.21
3995566	0111 AUDITOR TELEPHONE	01/20/2011	39.63
4488407	0111 HEALTH DEPARTMENT TELEPHONE	01/16/2011	1,180.18
4223646	0111 HEALTH DEPARTMENT TELEPHONE	01/16/2011	45.24
3995592	0111 DEPARTMENT OVERHEAD TELEPHONE	01/20/2011	39.42
3923141	0111 POLICE TELEPHONE	01/20/2011	59.00
3927243	0111 E-911 EMERGENCY TELEPHONE TELEPHONE	01/20/2011	115.62
3659865	0111 PROCUREMENT TELEPHONE	01/20/2011	165.68
2159491	0111 DEPARTMENT OVERHEAD TELEPHONE	01/20/2011	681.00
6511093	0111 E-911 EMERGENCY TELEPHONE TELEPHONE	01/20/2011	34.04
3651885	0111 FIRE TELEPHONE	01/20/2011	253.51
3995541	0111 LIBRARY TELEPHONE	01/20/2011	40.60
1003254	01/27/2011 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		627.86

	0322714	0111	LIBRARY TELEPHONE		01/20/2011	30.00
	3650064	0111	FLEET SERVICE TELEPHONE		01/24/2011	40.03
	0649391	0111	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/04/2011	233.14
	4213830	0111	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		01/20/2011	230.75
	2383601	0111	EMERGENCY MEDICAL SERVICES TELEPHONE		01/24/2011	93.94
1003255	01/27/2011		INSTITUTE OF TRANSPORTATION	270.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2011 DUES		COUNTY ENGINEER MEMBERSHIPS & DUES		01/19/2011	270.00
1003256	01/27/2011		INTERNATIONAL ASSOCIATION	175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1100013984		ASSESSOR MEMBERSHIPS & DUES		01/01/2011	175.00
1003257	01/27/2011		INTERNATIONAL ASSOCIATION OF	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1000957699		POLICE MEMBERSHIPS & DUES		01/12/2011	120.00
1003258	01/27/2011		JONES, ANGELA M	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	233091 AJ		TREASURER TRAVEL		01/06/2011	50.00
1003259	01/27/2011		KAMPF, KELLY	112.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	233092 KK		DETENTION TRAVEL		01/12/2011	112.50
1003260	01/27/2011		LITTLE RIVER WATER & SEWERAGE	726.85		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120423	0111	FIRE WATER & SEWER		01/13/2011	5.15
	120423	0111	EMERGENCY MEDICAL SERVICES WATER & SEWER		01/13/2011	5.16
	124165	0111	DEPARTMENT OVERHEAD WATER & SEWER		01/13/2011	416.57
	128060	0111	PARKS AND RECREATION WATER & SEWER		01/12/2011	10.31
	129750	0111	FIRE WATER & SEWER		01/12/2011	24.53
	134351	0111	PARKS AND RECREATION WATER & SEWER		01/14/2011	10.31
	138282	0111	PUBLIC WORKS WATER & SEWER		01/13/2011	15.98
	138282	0111	STORMWATER MANAGEMENT WATER & SEWER		01/13/2011	15.99
	138066	0111	PARKS AND RECREATION WATER & SEWER		01/12/2011	92.70
	138067	0111	PARKS AND RECREATION WATER & SEWER		01/12/2011	26.17
	140583	0111	PARKS AND RECREATION WATER & SEWER		01/13/2011	93.67
	140613	0111	PARKS AND RECREATION WATER & SEWER		01/13/2011	10.31
1003261	01/27/2011		LIVINGSTON, GERODIE	26.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	233236 GL		SOLICITOR OFFICE SUPPLIES		01/24/2011	26.99
1003262	01/27/2011		LLR BOARD OF PHARMACY	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7365 DUES		DETENTION MEDICAL SUPPLIES		01/25/2011	50.00
1003263	01/27/2011		LORIS, CITY OF	869.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787 011711		DEPARTMENT OVERHEAD WATER & SEWER		01/17/2011	869.81
1003264	01/27/2011		MARSHALL & SWIFT PUBLISHING	2,648.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	217301 RENEW		ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		12/01/2010	2,648.65

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003265	01/27/2011 MARTIN, WILLIAM J	75.00		
010411 WM	FIRE TRAVEL		01/04/2011	75.00
1003266	01/27/2011 MATYJASIK, JOE	140.00		
1/14-1/17/11	SOLICITOR - DRUG COURT SERVICE CONTRACTS		01/17/2011	140.00
1003267	01/27/2011 MONTGOMERY, CRYSTAL	50.00		
010611 CM	TREASURER TRAVEL		01/06/2011	50.00
1003268	01/27/2011 MYRTLE BEACH, CITY OF	314.35		
16940 JAN 11	DEPARTMENT OVERHEAD WATER & SEWER		01/14/2011	314.35
1003269	01/27/2011 N A D A APPRAISAL GUIDES	140.00		
76205 1110	ASSESSOR BOOKS & EDUCATIONAL SUPPLIES		11/27/2010	140.00
1003270	01/27/2011 NAEMT/AMLS	195.00		
1/10-13/11	FIRE EMPLOYEE TRAINING		01/21/2011	60.00
1/10-13/11 2	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		01/21/2011	135.00
1003271	01/27/2011 NEXTEL COMMUNICATIONS	109.25		
718319481035	FIRE TELEPHONE/CELL PHONES	ING	01/15/2011	109.25
1003272	01/27/2011 NIOA	80.00		
233253	FIRE MEMBERSHIPS & DUES	ING	01/20/2011	80.00
1003273	01/27/2011 NORTH MYRTLE BEACH, CITY OF	108.19		
1588 0111	LIBRARY WATER & SEWER		01/13/2011	108.19
1003274	01/27/2011 OFFICE DEPOT	6,550.10		
545031979001	REGISTER OF DEEDS OFFICE SUPPLIES		12/15/2010	190.94
546880337001	DETENTION OFFICE SUPPLIES		01/05/2011	1,131.41
546883949001	DETENTION OFFICE SUPPLIES		01/06/2011	2,639.95
54684829001	DETENTION OFFICE SUPPLIES		01/06/2011	886.27
547241503001	MAGISTRATE - LORIS OFFICE SUPPLIES		01/06/2011	222.36
547213096001	SHERIFF OFFICE SUPPLIES		01/06/2011	433.25
547019317001	AUDITOR OFFICE SUPPLIES		01/05/2011	247.91
547584765001	MAGISTRATE - LORIS OFFICE SUPPLIES		01/10/2011	30.72
547398942001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		01/06/2011	25.60
547455223001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/07/2011	403.16
547462532001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		01/07/2011	338.53
1003275	01/27/2011 OUTBACK STEAKHOUSE	1,450.00		
233166	PARKS AND RECREATION SPECIAL EVENTS		01/25/2011	1,450.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1003276	PEREZ, DOMINICK	112.50		
011211 DP	DETENTION TRAVEL		01/12/2011	112.50
1003277	PRICE, PAUL	54.49		
233259	COUNTY COUNCIL TELEPHONE/CELL PHONES		01/20/2011	54.49
1003278	PROGRESS ENERGY CAROLINAS INC	1,115.25		
5799266 0111	LIBRARY ELECTRICITY		01/12/2011	1,115.25
1003279	PUBLIC RECORDS INDUSTRY ASSOC	325.00		
233258	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		01/06/2011	325.00
1003280	ROOMS TO GO	1,900.74		
23816215	FIRE NON ASSET FURNITURE DS		01/20/2011	1,900.74
1003281	S C ASSOC OF PROBATE JUDGE	420.00		
233261	PROBATE JUDGE EMPLOYEE TRAINING		01/25/2011	420.00
1003282	S C DEPT OF NATURAL RESOURCES	1,479.78		
83464	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		01/26/2011	1,479.78
1003283	S C ELECTRIC & GAS	25,737.23		
7111 0111	DETENTION ELECTRICITY		01/18/2011	1,816.23
5931 0111	DETENTION ELECTRICITY		01/18/2011	3,126.99
6513 0111	DETENTION ELECTRICITY		01/18/2011	11,319.04
7553 0111	DETENTION ELECTRICITY		01/18/2011	3,978.98
5948 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/18/2011	1,732.42
3317 0111	ANIMAL CARE CENTER ELECTRICITY		01/18/2011	715.46
4470 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/18/2011	1,699.74
7060 0111	DETENTION ELECTRICITY		01/18/2011	898.54
5929 0111	SOCIAL SERVICES ELECTRICITY		01/18/2011	449.83
1003284	S C RETIREMENT SYSTEM	1,014,441.26		
DEC 2010 SCR	STATE RETIREMENT REGULAR		12/31/2010	.08-
DEC 2010 SCR	STATE RETIREMENT POLICE		12/31/2010	.05-
DEC 2010 SCR	STATE RETIREMENT REGULAR		12/31/2010	492,777.80
DEC 2010 SCR	STATE RETIREMENT POLICE		12/31/2010	521,663.59
1003285	SANTEE COOPER	64,001.01		
524610 0111	LIBRARY ELECTRICITY		01/14/2011	1,189.94
508610 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/18/2011	1,700.89
301094 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/21/2011	4,604.74
318810 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/21/2011	1,305.50
268181 0111	MAINTENANCE ELECTRICITY		01/18/2011	302.63
581780 0111	DEPARTMENT OVERHEAD ELECTRICITY		01/20/2011	28,323.36

	623482	0111	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		01/20/2011	69.53
	893562	0111	PARKS AND RECREATION ELECTRICITY		01/14/2011	245.28
	560330	0111	FIRE ELECTRICITY		01/19/2011	194.77
	099862	0111	MAINTENANCE ELECTRICITY		01/19/2011	38.99
	527211	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	10,452.60
	310680	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	5,700.16
	980340	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	55.92
	902540	0111	MAINTENANCE ELECTRICITY		01/19/2011	762.47
	929000	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	9,054.23
1003286	01/27/2011		SANTEE COOPER	3,880.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	978000	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	533.69
	642331	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	91.99
	692011	0111	REGISTRATION & ELECTION ELECTRICITY		01/19/2011	1,364.06
	692011	0111	CDBG PROGRAM ELECTRICITY		01/19/2011	341.01
	766000	0111	MUSEUM ELECTRICITY		01/19/2011	544.53
	019000	0111	DEPARTMENT OVERHEAD ELECTRICITY		01/19/2011	601.14
	667000	0111	LIBRARY ELECTRICITY		01/19/2011	404.11
1003287	01/27/2011	SC	DHEC	125.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	DC41244-5		POLICE SPECIALIZED SUPPLIES		01/27/2011	125.00
1003288	01/27/2011	SC	DHEC	150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1070001105		\$11M FIRE BOND JUNIPER BAY STATION		01/06/2011	150.00
1003289	01/27/2011	SCAAO		175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	233308		ASSESSOR MEMBERSHIPS & DUES		01/19/2011	175.00
1003290	01/27/2011	SCGIA		625.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	233309		DETENTION EMPLOYEE TRAINING		01/24/2011	625.00
1003291	01/27/2011		SIMPSON, GREGORY	1,150.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1/19-25/11GS		PARKS AND RECREATION YOUTH BASKETBALL		01/25/2011	450.00
	1/8-22/11 GS		PARKS AND RECREATION YOUTH BASKETBALL		01/22/2011	700.00
1003292	01/27/2011		SMITH, JACQUELINE SUZANNE	84.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	011811 JS		SOLICITOR-GEORGETOWN TRAVEL		01/18/2011	84.00
1003293	01/27/2011		STANDARD INSURANCE COMPANY	690.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	233313		BEACH SERVICES FICA - COUNTY CONT.		01/15/2011	122.40
	233313		HUMAN RESOURCES FICA - COUNTY CONT.		01/15/2011	201.27
	233313		MAINTENANCE FICA - COUNTY CONT.		01/15/2011	165.12
	233313		CODES ENFORCEMENT FICA - COUNTY CONT.		01/15/2011	201.96
1003294	01/27/2011		STAPLES ADVANTAGE	2,774.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3144371395		POLICE OFFICE SUPPLIES		10/29/2010	874.15
	3146849297		SOLICITOR OFFICE SUPPLIES		12/16/2010	436.27
	3147839662		GRANTS ADMINISTRATION OFFICE SUPPLIES		01/06/2011	743.52

	3147839663	SHERIFF OFFICE SUPPLIES		01/06/2011	97.72
	3148144720	SOLICITOR OFFICE SUPPLIES		01/12/2011	107.71
	3148164650	SOLICITOR OFFICE SUPPLIES		01/13/2011	63.16
	3148164651	SOLICITOR OFFICE SUPPLIES		01/13/2011	452.41
1003295	01/27/2011	STATE OF SOUTH CAROLINA	364,560.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 QTR PREM	PREPAID INSURANCE GENERAL		01/27/2011	348,965.80
	3 QTR PREM F	FIRE VEHICLE INSURANCE		01/27/2011	15,594.84
1003296	01/27/2011	STRICKLAND, STAN	53.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	012511 SS	POLICE TELEPHONE/CELL PHONES		01/25/2011	53.99
1003297	01/27/2011	STROMAN, RALPH	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122010 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		12/13/2010	500.00
1003298	01/27/2011	SUMMARY COURT JUDGES' ASSN	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	233343	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		01/24/2011	165.00
1003299	01/27/2011	SUPERFROG PRODUCTIONS	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	011311 PR	PARKS AND RECREATION SPECIAL EVENTS		01/13/2011	400.00
1003300	01/27/2011	TIME WARNER CABLE	193.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765001 0124	PARKS AND RECREATION TELEPHONE		01/24/2011	193.05
1003301	01/27/2011	VERIZON	52.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3652384 0111	FIRE TELEPHONE		01/10/2011	52.11
1003302	01/27/2011	WEST PAYMENT CENTER	169.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	822124993	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	21.22
	822104043	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		01/04/2011	148.56
1003303	01/27/2011	XEROX CORPORATION	518.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052680710 1	PROCUREMENT RENTS & LEASES		01/13/2011	236.66
	599798440ENG	COUNTY ENGINEER RENTS & LEASES		01/27/2011	88.21
	599798440IR	PUBLIC WORKS DIVISION RENTS & LEASES		01/27/2011	88.21
	599798440SW	STORMWATER MANAGEMENT RENTS & LEASES		01/27/2011	88.21
	052343320BL	BUSINESS LICENSE RENTS & LEASES		01/01/2011	7.88
	052343320HSP	HOSPITALITY SERVICE CONTRACTS		01/01/2011	6.59
	052343320GRT	GRANTS ADMINISTRATION RENTS & LEASES		01/01/2011	2.86
1003304	01/28/2011	GRAND STRAND AGGREGATES	94.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18271 REI	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/20/2011	43.38
	18225 REI	PARKS AND RECREATION REPAIRS AND MAINTENANCE		01/14/2011	50.79
1003305	01/28/2011	INFOPRINT SOLUTIONS COMPANY	4,646.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

5003179A	REI	IT/GIS SERVICE CONTRACTS	E	11/06/2010	1,548.93
5011946A	REI	IT/GIS SERVICE CONTRACTS	E	12/03/2010	1,548.93
5017602A	REI	IT/GIS SERVICE CONTRACTS	E	12/11/2010	1,548.93

1003306 01/28/2011 SOUTH STRAND CAMPGROUND 13,529.68

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1ST QTR FY11	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS	12/30/2010	13,529.68