

HORRY COUNTY CHECK REGISTER 02/01/2010 - 02/28/2010

| CHECK# | CHECK DATE | VENDOR | CHECK AMOUNT | INVOICE DATE | AMOUNT |
|--------|--------------|---|--------------|--------------|------------|
| 989679 | 02/01/2010 | LIFE RECOVERY SOLUTIONS LLC | 10,390.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1011 ADD | HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES | | 01/25/2010 | 10,390.00 |
| 989680 | 02/04/2010 | AMERICAN PURE SPRING WATER CO | 10.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4687 | FIRE WATER & SEWER SERVICES | | 01/31/2010 | 10.80 |
| 989681 | 02/04/2010 | AMERICAN SOLUTIONS | 275.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 444574 | CLERK OF COURT - DSS PRINTING & BINDING | | 01/20/2010 | 275.76 |
| 989682 | 02/04/2010 | AMERICAN SOLUTIONS | 1,426.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 442995 | TREASURER SPECIALIZED SUPPLIES | | 01/13/2010 | 1,426.95 |
| 989683 | 02/04/2010 | AMERICAN TIME DATA | 209.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 116944 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/25/2010 | 209.48 |
| 989684 | 02/04/2010 | ANDERSON FIRE & SAFTEY | 2,691.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 36807 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 01/22/2010 | 2,691.51 |
| 989685 | 02/04/2010 | ASC CONSTRUCTION EQUIP USA, INC | 1,459.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | S215006447 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 01/26/2010 | 1,459.43 |
| 989686 | 02/04/2010 | ATLANTIC BUSINESS CENTER POA | 5,985.65 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2010 012710 | PARK OPERATIONS ADMINISTRATIVE FEES | | 01/27/2010 | 2,992.83 |
| | 2010 012710 | PREPAID CONTRACTS TRATIVE FEES | | 01/27/2010 | 2,992.82 |
| 989687 | 02/04/2010 | ATLANTIC CORP | 870.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 97200142 | ASSESSOR PRINTING & BINDING | | 01/22/2010 | 870.59 |
| 989688 | 02/04/2010 | AUTO GRAPHIX | 27.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01142010 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 01/14/2010 | 27.00 |
| 989689 | 02/04/2010 | BAKER DISTRIBUTING COMPANY | 236.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C607420 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/25/2010 | 236.39 |
| 989690 | 02/04/2010 | BALDWIN CONSTRUCTION CO | 105,767.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APP 5 122309 | \$11M FIRE BOND ALLENS | | 12/23/2009 | 105,767.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|----------|
| 989691 | 02/04/2010 BERNSTEIN, BOBBIE | 18.48 | | |
| 01262010 | LIBRARY TRAVEL | | 01/28/2010 | 18.48 |
| 989692 | 02/04/2010 BEST UNIFORMS, INC | 43.74 | | |
| 186712 | SHERIFF UNIFORMS & CLOTHING | | 01/15/2010 | 43.74 |
| 989693 | 02/04/2010 BLANCHARD MACHINERY CO | 154.86 | | |
| MC02634 | INVENTORY OUTSIDE VENDORSNG | | 02/01/2010 | 154.86 |
| 989694 | 02/04/2010 BOUND TREE MEDICAL, LLC | 7,458.43 | | |
| 87124012 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/27/2010 | 4,911.62 |
| 80370578 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/25/2010 | 67.07 |
| 80372535 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/28/2010 | 2,479.74 |
| 989695 | 02/04/2010 BROWN, KARYL | 48.21 | | |
| 0709-092409 | LIBRARY BOARD MEMBERS PAY | | 01/28/2010 | 48.21 |
| 989696 | 02/04/2010 CAMPBELL, HAMPTON | 400.00 | | |
| 0123-013010 | PARKS AND RECREATION YOUTH BASKETBALL | | 02/02/2010 | 400.00 |
| 989697 | 02/04/2010 CANNON GLASS SERVICE | 75.00 | | |
| 2931 | SHERIFF NON ASSET EQUIPMENT | | 02/01/2010 | 75.00 |
| 989698 | 02/04/2010 CANTRELL, PAT | 433.76 | | |
| 01292010 | PRISONER CANTEEN PROCEEDS | | 01/29/2010 | 433.76 |
| 989699 | 02/04/2010 CAROLINA MODULAR BUILDINGS | 723.32 | | |
| 1413 | FIRE RENTS & LEASES | | 02/02/2010 | 723.32 |
| 989700 | 02/04/2010 CARRIER ENTERPRISES, LLC | 3,067.76 | | |
| 1368694700 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/21/2010 | 3,067.76 |
| 989701 | 02/04/2010 CARTER, TERRY | 40.00 | | |
| 716978 | INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES | | 01/28/2010 | 40.00 |
| 989702 | 02/04/2010 CAYCE CO INC | 8,000.00 | | |
| 2792 | MAINTENANCE SERVICE CONTRACTS | | 01/28/2010 | 8,000.00 |
| 989703 | 02/04/2010 CDW GOVERNMENT, INC | 10,619.12 | | |
| RLJ9114 | EMS EMS GRANT FY 2010 | | 01/15/2010 | 3,843.46 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|----------|--------------|----------|
| RLL7896 | EMS EMS GRANT FY 2010 | | 01/18/2010 | 3,843.46 |
| RHG6235 | FINANCE SPECIALIZED SUPPLIES | | 12/30/2009 | 1,954.80 |
| RJS3842 | COUNTY COUNCIL NON ASSET EQUIPMENT | | 01/08/2010 | 977.40 |
| 989704 | CI-CI'S PIZZA | 124.85 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 01302010 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 01/30/2010 | 124.85 |
| 989705 | CLERK OF COURT-GEORGETOWN CTY | 217.97 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 223255784 | LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS | | 02/04/2010 | 217.97 |
| 989706 | CLERK OF COURT-GEORGETOWN CTY | 239.93 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 249479653 | LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS | | 02/04/2010 | 239.93 |
| 989707 | CLERK OF COURT-LAURENS SC | 184.82 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 251599269 | LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS | | 02/04/2010 | 184.82 |
| 989708 | COMMONWEALTH OF MASS DOR | 389.70 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 005045468 | LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS | | 02/04/2010 | 389.70 |
| 989709 | CONWAY AUTO PARTS | 814.72 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 276076 | INVENTORY GARAGE TS, CLASSES AND CLUBS | | 01/29/2010 | 38.88- |
| 276216 | INVENTORY GARAGE TS, CLASSES AND CLUBS | | 01/29/2010 | 798.18 |
| 276217 | INVENTORY GARAGE TS, CLASSES AND CLUBS | | 01/29/2010 | 55.42 |
| 989710 | CONWAY HOSPITAL | 170.00 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 01152010 | DETENTION MEDICAL SUPPLIES | | 01/15/2010 | 170.00 |
| 989711 | CONWAY UNITED DESK CO | 160.92 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11336 | STORMWATER MANAGEMENT NON ASSET FURNITURE | | 01/25/2010 | 160.92 |
| 989712 | COOPER METAL WORKS, INC | 180.00 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 01292010 | INVENTORY OUTSIDE VENDORS ASSET FURNITURE | | 01/29/2010 | 180.00 |
| 989713 | CREEL GAS COMPANY INC | 1,971.02 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 32557 0110 | FIRE ELECTRICITY | | 01/22/2010 | 1,058.67 |
| 32556 | FIRE ELECTRICITY | | 01/22/2010 | 406.43 |
| 48265 | FIRE ELECTRICITY | | 01/21/2010 | 505.92 |
| 989714 | D & D COLLISION REPAIR CENTER | 2,606.68 | | |
| 02/04/2010 | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1253 0110 | INVENTORY OUTSIDE VENDORS | | 01/21/2010 | 1,241.52 |
| 1261 0210 | INVENTORY OUTSIDE VENDORS | | 02/01/2010 | 201.44 |
| 1258 0110 | INVENTORY OUTSIDE VENDORS | | 01/26/2010 | 783.64 |
| 1256 0110 | INVENTORY OUTSIDE VENDORS | | 01/22/2010 | 380.08 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|-----------|
| 989715 | 02/04/2010 DAISY FAIR FLOWERS | 135.00 | | |
| 72129/1 | COUNTY COUNCIL OFFICE SUPPLIES | | 01/30/2010 | 135.00 |
| 989716 | 02/04/2010 DELL MARKETING, L P | 51,509.60 | | |
| XDMDFXXN3 | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT | | 01/21/2010 | 26,725.18 |
| XDM95CNX6 | ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT | | 01/18/2010 | 13,420.34 |
| XDMCTWJR8 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 01/20/2010 | 11,364.08 |
| 989717 | 02/04/2010 DIEBOLD FIRE SERVICES | 993.67 | | |
| 39186 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/29/2009 | 993.67 |
| 989718 | 02/04/2010 DILMAR OIL CO INC | 1,345.26 | | |
| 1767208 | INVENTORY GARAGE AINTENANCE | | 01/21/2010 | 1,345.26 |
| 989719 | 02/04/2010 DIXON, MITCHELL D | 45.00 | | |
| 01162010 | PARKS AND RECREATION YOUTH BASKETBALL | | 02/02/2010 | 45.00 |
| 989720 | 02/04/2010 DOCUGRAPHICS LLC | 149.74 | | |
| 5062 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/26/2010 | 149.74 |
| 989721 | 02/04/2010 DREAMLAND SKATING | 185.00 | | |
| 420752 | PARKS AND RECREATION SPECIAL EVENTS | | 01/25/2010 | 185.00 |
| 989722 | 02/04/2010 DUPLICATES INK | 61.56 | | |
| 44737 | STORMWATER MANAGEMENT OFFICE SUPPLIES | | 01/27/2010 | 61.56 |
| 989723 | 02/04/2010 DURA POLY INDUSTRIES INC | 1,000.00 | | |
| 12961 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 12/15/2009 | 1,000.00 |
| 989724 | 02/04/2010 EARTHGRAINS BAKING CO'S INC | 981.84 | | |
| 11013102600 | DETENTION FOOD SUPPLIES | | 01/26/2010 | 322.92 |
| 11013102900 | DETENTION FOOD SUPPLIES | | 01/29/2010 | 168.00 |
| 11013102600 | DETENTION FOOD SUPPLIES | | 01/26/2010 | 322.92 |
| 11013102900 | DETENTION FOOD SUPPLIES | | 01/29/2010 | 168.00 |
| 989725 | 02/04/2010 EASTERN E & I | 1,086.04 | | |
| 9157 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/22/2009 | 543.02 |
| 9154 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/11/2009 | 543.02 |
| 989726 | 02/04/2010 EELS, SHARON | 5.46 | | |
| 01212010 SE | LIBRARY TRAVEL | | 01/21/2010 | 5.46 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 989727 | 02/04/2010 ELVIS SERVICE CO INC | 81.00 | | |
| 52388 | PARKS AND RECREATION RENTS & LEASES | | 01/28/2010 | 81.00 |
| 989728 | 02/04/2010 ELVIS STORAGE CONTAINERS, INC | 108.00 | | |
| 52387 | PARKS AND RECREATION RENTS & LEASES | | 01/28/2010 | 108.00 |
| 989729 | 02/04/2010 EWING, CAROLINE M | 94.92 | | |
| 07-12092009 | LIBRARY BOARD MEMBERS PAY | | 01/28/2010 | 94.92 |
| 989730 | 02/04/2010 FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| 00DR100969 | LEVY CHILD SUPPORT S PAY | | 02/04/2010 | 203.82 |
| 989731 | 02/04/2010 FAMILY COURT OF THE 5TH | 183.24 | | |
| 1997204600 | LEVY CHILD SUPPORT S PAY | | 02/04/2010 | 183.24 |
| 989732 | 02/04/2010 FAO, USAED, CHARLESTON DIST. | 144,500.00 | | |
| 12222009 | STORMWATER MANAGEMENT WACCAMAW RIVER | | 12/22/2009 | 144,500.00 |
| 989733 | 02/04/2010 FBI CONSTRUCTION GENERAL CONT. | 239,743.13 | | |
| NS REC CTR | PARKS AND RECREATION 12M BOND NORTH STRAND | | 01/07/2010 | 239,743.13 |
| 989734 | 02/04/2010 FEDEX | 280.54 | | |
| 947189944 | ENGINEERING PRIVATE CONSTRUCTION | | 01/19/2010 | 26.64 |
| 947189944 | FINANCE FEDEX/UPS | | 01/19/2010 | 19.42 |
| 947189944 | INFORMATION TECHNOLOGY FEDEX/UPS | | 01/19/2010 | 27.18 |
| 947189944 | TREASURER OFFICE SUPPLIES | | 01/19/2010 | 113.21 |
| 947186869 | DETENTION FEDEX/UPS | | 01/19/2010 | 94.09 |
| 989735 | 02/04/2010 FEDEX KINKO'S | 80.66 | | |
| 157500006632 | SOLICITOR PROFESSIONAL SERVICES | | 01/25/2010 | 80.66 |
| 989736 | 02/04/2010 FIRST STAFFING | 1,209.84 | | |
| CW12107 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 01/28/2010 | 1,209.84 |
| 989737 | 02/04/2010 FLEET CONCEPTS | 1,487.61 | | |
| 76425 P1 | INVENTORY GARAGE PORARY SERVICES | | 01/26/2010 | 1,487.61 |
| 989738 | 02/04/2010 FORD, KAREN WEST | 34.86 | | |
| 0709-0110 | LIBRARY BOARD MEMBERS PAY | | 01/28/2010 | 34.86 |
| 989739 | 02/04/2010 FRAMERATE CORPORATION | 1,287.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|-----------|
| 1001282 | PUBLIC INFORMATION SERVICE CONTRACTS | | 01/28/2010 | 1,287.00 |
| 989740 | 02/04/2010 GAA - SC INVOICE # DESCRIPTION | 75.00 | | |
| 2010 | INFORMATION TECHNOLOGY MEMBERSHIPS & DUES | | 07/10/2009 | 75.00 |
| 989741 | 02/04/2010 GATOR GRIP LINING INVOICE # DESCRIPTION | 1,112.19 | | |
| 191817 | FLEET CAPITAL FLEET CAPITAL | | 01/28/2010 | 1,112.19 |
| 989742 | 02/04/2010 GBS CONSTRUCTION LLC INVOICE # DESCRIPTION | 58,178.50 | | |
| 1 US17/707 | WIDEN SC 707 ENGINEERING ALLOCATION | | 01/25/2010 | 58,178.50 |
| 989743 | 02/04/2010 GOVDEALS INVOICE # DESCRIPTION | 1,187.56 | | |
| 204122009 | SALE OF EQUIPMENT E-GOV ON | | 12/31/2009 | 1,187.56 |
| 989744 | 02/04/2010 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION | 16,262.89 | | |
| 15377 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/12/2010 | 189.82 |
| 15392 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/13/2010 | 759.63 |
| 15378 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 01/12/2010 | 3,496.87 |
| 15394 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 01/13/2010 | 4,757.97 |
| 15395 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 01/13/2010 | 2,643.31 |
| 15408 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 01/14/2010 | 4,415.29 |
| 989745 | 02/04/2010 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION | 227.50 | | |
| 228903599 | LEVY CHILD SUPPORT UINA/GRAVEL/SLAG | | 02/04/2010 | 227.50 |
| 989746 | 02/04/2010 H C SOLID WASTE AUTHORITY INVOICE # DESCRIPTION | 20.86 | | |
| 286585 | PUBLIC WORKS PROFESSIONAL SERVICES | | 01/21/2010 | 20.86 |
| 989747 | 02/04/2010 HARRELSON, MONTE INVOICE # DESCRIPTION | 405.30 | | |
| 1101-012910 | MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS | | 02/03/2010 | 405.30 |
| 989748 | 02/04/2010 HARRIS, MARK INVOICE # DESCRIPTION | 133.56 | | |
| 1214-012810 | MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS | | 01/27/2010 | 133.56 |
| 989749 | 02/04/2010 HEALTHPORT INCORPORATED INVOICE # DESCRIPTION | 89.20 | | |
| 1081721 | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES | | 01/12/2010 | 89.20 |
| 989750 | 02/04/2010 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION | 22.79 | | |
| 288150 | FIRE PROFESSIONAL SERVICES PPLIES | | 01/29/2010 | 22.79 |
| 989751 | 02/04/2010 HORRY TELEPHONE INVOICE # DESCRIPTION | 400.22 | | |

| | | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | | | | 01/25/2010 | 400.22 |
|--------|------------|---|--------|--|----------|--------------|------------|--------|
| 989752 | 02/04/2010 | IFH FOOD SERVICE DISTRIBUTION | | | 3,355.55 | | | |
| | INVOICE # | DESCRIPTION | | | | INVOICE DATE | AMOUNT | |
| | 4566492 | CM DETENTION FOOD SUPPLIES | STRAND | | | 01/28/2010 | 66.45- | |
| | 4569845 | DETENTION FOOD SUPPLIES | STRAND | | | 01/27/2010 | 3,344.48 | |
| | 4570424 | DETENTION FOOD SUPPLIES | STRAND | | | 01/28/2010 | 77.52 | |
| 989753 | 02/04/2010 | IHT / GRAND STRAND | | | 686.61 | | | |
| | INVOICE # | DESCRIPTION | | | | INVOICE DATE | AMOUNT | |
| | 15250 | CLERK OF COURT TEMPORARY SERVICES | ND | | | 02/01/2010 | 686.61 | |
| 989754 | 02/04/2010 | INGRAM | | | 1,309.14 | | | |
| | INVOICE # | DESCRIPTION | | | | INVOICE DATE | AMOUNT | |
| | 48773053 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 51.92 | |
| | 48773054 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 154.30 | |
| | 48773055 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 198.97 | |
| | 48773056 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 237.41 | |
| | 48773057 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 103.60 | |
| | 48773058 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 112.54 | |
| | 48773059 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 50.25 | |
| | 48773060 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/12/2010 | 57.54 | |
| | 48857806 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/14/2010 | 30.50 | |
| | 49068089 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/22/2010 | 42.52 | |
| | 49068090 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/22/2010 | 23.42 | |
| | 49068088 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/22/2010 | 16.52 | |
| | 49068087 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/22/2010 | 22.42 | |
| | 49081032 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/24/2010 | 177.39 | |
| | 48884975 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/15/2010 | 29.84 | |
| 989755 | 02/04/2010 | INGRAM | | | 6,084.91 | | | |
| | INVOICE # | DESCRIPTION | | | | INVOICE DATE | AMOUNT | |
| | 48884976 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/15/2010 | 131.57 | |
| | 48884977 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/15/2010 | 31.44 | |
| | 48884978 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/15/2010 | 289.55 | |
| | 48884979 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/15/2010 | 19.08 | |
| | 48898121 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 397.92 | |
| | 48898122 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 196.93 | |
| | 48898123 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 177.42 | |
| | 48898124 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 41.21 | |
| | 48898125 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 368.80 | |
| | 48898126 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 290.75 | |
| | 48898127 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 111.70 | |
| | 48898128 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/17/2010 | 13.82 | |
| | 48951366 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 1,511.02 | |
| | 48951367 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 1,933.75 | |
| | 48951368 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 569.95 | |
| 989756 | 02/04/2010 | INGRAM | | | 6,882.82 | | | |
| | INVOICE # | DESCRIPTION | | | | INVOICE DATE | AMOUNT | |
| | 48951369 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 121.16 | |
| | 48951370 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 121.35 | |
| | 48951371 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 323.57 | |
| | 48951372 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 162.80 | |
| | 49037692 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/21/2010 | 76.10 | |
| | 48951373 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 1,373.14 | |
| | 48951374 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 500.78 | |
| | 48951375 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 69.27 | |
| | 48951376 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 39.00 | |
| | 48951377 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 72.15 | |
| | 48951378 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | | | 01/19/2010 | 31.86 | |

| | | | | | |
|--------|-------------|--|----------|--------------|----------|
| | 48951379 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 3,598.83 |
| | 48951380 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 89.46 |
| | 48951381 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 71.90 |
| | 48951382 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 231.45 |
| 989757 | 02/04/2010 | INGRAM | 1,577.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 48951383 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 126.72 |
| | 48951384 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 65.28 |
| | 48951385 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 168.18 |
| | 48951386 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 487.29 |
| | 48951387 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 90.54 |
| | 48951388 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 77.30 |
| | 48951389 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 102.25 |
| | 48951390 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 81.22 |
| | 48951391 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 108.90 |
| | 48951392 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 28.76 |
| | 48951393 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 28.76 |
| | 48951394 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 86.28 |
| | 48951395 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 58.87 |
| | 48951396 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 31.44 |
| | 48951397 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ND | 01/19/2010 | 35.52 |
| 989758 | 02/04/2010 | INTERNETWORK ENGINEERING | 1,320.55 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 74974 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 01/15/2010 | 1,320.55 |
| 989759 | 02/04/2010 | JOHN DEERE CREDIT | 5,478.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1151386 | BEACH SERVICES RENTS & LEASES | | 01/02/2010 | 5,478.38 |
| 989760 | 02/04/2010 | K & R LAND SURVEYORS INC | 500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01262010 | \$11M FIRE BOND PITCH LANDING | | 01/26/2010 | 500.00 |
| 989761 | 02/04/2010 | KANSAS PAYMENT CTR/MN05 DM 68 | 197.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | MN05DM68 | LEVY CHILD SUPPORT LANDING | | 02/04/2010 | 197.00 |
| 989762 | 02/04/2010 | LONGLEY SUPPLY CO | 113.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | S1944380003 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/20/2010 | 2.14 |
| | S1944380003 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/20/2010 | 115.56 |
| 989763 | 02/04/2010 | LOTT, JANE | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 012510 11AM | LIBRARY PROFESSIONAL SERVICES | | 01/25/2010 | 100.00 |
| 989764 | 02/04/2010 | LYRISIS | 1,465.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 569908IN | LIBRARY COMPUTER SERVICES | | 12/31/2009 | 1,465.39 |
| 989765 | 02/04/2010 | M & M OUTDOOR EQUIPMENT | 410.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 110878 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/05/2009 | 307.69 |
| | 114063 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/12/2010 | 102.95 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 989766 | 02/04/2010 M B KAHN CONST CO INC | 70,984.58 | | |
| 9 | CSSB AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | | 12/31/2009 | 70,984.58 |
| 989767 | 02/04/2010 MAGIC CITY FORD | 54,664.00 | | |
| 75644 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 54,664.00 |
| 989768 | 02/04/2010 MARION CO CLK CT-CHILD SUPORT | 152.56 | | |
| 248638627 | LEVY CHILD SUPPORT CAPITAL | | 02/04/2010 | 152.56 |
| 989769 | 02/04/2010 MARLBORO COUNTY FAMILY COURT | 195.65 | | |
| 247375010 | LEVY CHILD SUPPORT CAPITAL | | 02/04/2010 | 195.65 |
| 989770 | 02/04/2010 MARYLAND CHILD SUPPORT ACCT. | 175.00 | | |
| 081508817 | LEVY CHILD SUPPORT CAPITAL | | 02/04/2010 | 175.00 |
| 989771 | 02/04/2010 MASON TIRE & AUTO | 1,111.81 | | |
| 379315 | INVENTORY GARAGE AL | | 01/02/2010 | 575.95 |
| 379674 | INVENTORY GARAGE AL | | 01/14/2010 | 535.86 |
| 989772 | 02/04/2010 MEDICAL WASTE SYSTEMS | 105.00 | | |
| 28668 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/25/2010 | 35.00 |
| 28630 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/25/2010 | 35.00 |
| 28669 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/25/2010 | 35.00 |
| 989773 | 02/04/2010 MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| 372948291 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 02/04/2010 | 87.75 |
| 989774 | 02/04/2010 MID ATLANTIC DRAINAGE INC | 798.55 | | |
| 232077 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 01/13/2010 | 798.55 |
| 989775 | 02/04/2010 MIDWEST TAPE | 439.95 | | |
| 5936955 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/11/2010 | 55.93 |
| 5936954 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/11/2010 | 100.59 |
| 5938683 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/13/2010 | 58.37 |
| 5938684 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/13/2010 | 225.06 |
| 989776 | 02/04/2010 MITCHAM, CURTIS | 315.00 | | |
| 013010 CM | PARKS AND RECREATION YOUTH BASKETBALL | | 01/30/2010 | 315.00 |
| 989777 | 02/04/2010 MWI VETERINARY SUPPLY | 858.52 | | |
| 1967382 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 09/11/2009 | 768.79 |
| 1967381 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 09/11/2009 | 13.05 |

| | | | | | |
|--------|------------|---|----------|--------------|----------|
| | 1975384 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 09/13/2009 | 76.68 |
| 989778 | 02/04/2010 | MYRTLE BEACH COMMUNICATION | 1,090.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 211080 | DETENTION SPECIALIZED SUPPLIES | | 01/26/2010 | 106.82 |
| | 211079 | DETENTION SPECIALIZED SUPPLIES | | 01/26/2010 | 133.48 |
| | 211078 | POLICE SERVICE CONTRACTS | | 01/26/2010 | 356.43 |
| | 211077 | POLICE SERVICE CONTRACTS | | 01/26/2010 | 62.68 |
| | 211076 | POLICE SERVICE CONTRACTS | | 01/26/2010 | 356.43 |
| | 211114 | DETENTION SPECIALIZED SUPPLIES | | 01/28/2010 | 25.00 |
| | 211119 | DETENTION SPECIALIZED SUPPLIES | | 01/28/2010 | 50.00 |
| 989779 | 02/04/2010 | MYRTLE BEACH, CITY OF | 2,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN 10 EMS | EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 02/04/2010 | 1,000.00 |
| | FEB 10 EMS | EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 02/04/2010 | 1,000.00 |
| 989780 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 54.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 239808014 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 54.17 |
| 989781 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 248.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0004724895 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 248.50 |
| 989782 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 269.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 002634588 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 269.77 |
| 989783 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 244537175 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 217.19 |
| 989784 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 130.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 239590881 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 130.50 |
| 989785 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 161.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 058761569 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 161.00 |
| 989786 | 02/04/2010 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0006249671 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 238.50 |
| 989787 | 02/04/2010 | NEW JERSEY FAMILY SUPPORT CTR | 114.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 148543519 | LEVY CHILD SUPPORT RVICES RENTS & LEASES | | 02/04/2010 | 114.82 |
| 989788 | 02/04/2010 | NEWMAN TRAFFIC SIGNS | 2,878.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 217595 | PUBLIC WORKS ADVERTISING & SIGNS | | 01/18/2010 | 2,878.60 |
| 989789 | 02/04/2010 | NICHOLS FOODSERVICE INC | 374.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|------------|---------------------------------|----------|--------------|----------|
| | 1274798 | DETENTION FOOD SUPPLIES | | 01/27/2010 | 374.36 |
| 989790 | 02/04/2010 | NYSCSPC | 198.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 108687166 | LEVY CHILD SUPPORT IES | | 02/04/2010 | 198.25 |
| 989791 | 02/04/2010 | NYSCSPC | 147.33 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | AX81058T1 | LEVY CHILD SUPPORT IES | | 02/04/2010 | 147.33 |
| 989792 | 02/04/2010 | NYSCSPC | 293.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BA98720AI | LEVY CHILD SUPPORT IES | | 02/04/2010 | 293.30 |
| 989793 | 02/04/2010 | NYSCSPC | 292.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NQ48737E1 | LEVY CHILD SUPPORT IES | | 02/04/2010 | 292.25 |
| 989794 | 02/04/2010 | NYSCSPC | 213.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | NS25665W1 | LEVY CHILD SUPPORT IES | | 02/04/2010 | 213.37 |
| 989795 | 02/04/2010 | NYSCSPC | 169.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BK09173X1 | LEVY CHILD SUPPORT IES | | 02/04/2010 | 169.50 |
| 989796 | 02/04/2010 | OCEAN DRIVE GAS | 2,348.97 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 147046 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/01/2010 | 1,705.16 |
| | 520873 | FIRE ELECTRICITY | | 01/08/2010 | 367.89 |
| | 520985 | FIRE ELECTRICITY | | 01/16/2010 | 275.92 |
| 989797 | 02/04/2010 | OCEAN DRIVE GAS | 317.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 521094 | FIRE ELECTRICITY | | 01/25/2010 | 317.42 |
| 989798 | 02/04/2010 | OFFICE OF MARTHA L SAXON | 254.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 247696955 | LEVY CHILD SUPPORT | | 02/04/2010 | 254.95 |
| 989799 | 02/04/2010 | OHIO CHILD SUPT PMT CTR (CSPC) | 275.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279881338 | LEVY CHILD SUPPORT | | 02/04/2010 | 275.03 |
| 989800 | 02/04/2010 | PA SCDU | 275.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 209566224 | LEVY CHILD SUPPORT | | 02/04/2010 | 275.00 |
| 989801 | 02/04/2010 | PA SCDU | 177.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0491100816 | LEVY CHILD SUPPORT | | 02/04/2010 | 177.50 |
| 989802 | 02/04/2010 | PA SCDU | 93.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|-----------|
| 1129001103 | LEVY CHILD SUPPORT | 02/04/2010 | 93.00 |
| 989803 | 02/04/2010 PALMETTO COAST CLEANERS 118.81 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 141015 | PARKS AND RECREATION UNIFORMS & CLOTHING | 01/22/2010 | 118.81 |
| 989804 | 02/04/2010 PALMETTO PAVING CORP 4,494.84 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 9074 | PUBLIC WORKS ASPHALT SUPPLIES | 01/21/2010 | 330.48 |
| 9104 | ENGINEERING CTC PROJECTS | 01/27/2010 | 4,164.36 |
| 989805 | 02/04/2010 PAPA 260.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 220682 | DETENTION TRAVEL | 01/06/2010 | 260.00 |
| 989806 | 02/04/2010 PERFORMANCE FRICTION BRAKES 1,290.68 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 90228761 | INVENTORY GARAGE | 01/27/2010 | 1,290.68 |
| 989807 | 02/04/2010 PIENIEK, ARI 92.40 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 09/09-01/10A | LIBRARY BOARD MEMBERS PAY | 01/28/2010 | 92.40 |
| 989808 | 02/04/2010 PIKE, MCFARLAND & HALL 29,713.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 09003-1 | HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT | 09/08/2009 | 29,713.00 |
| 989809 | 02/04/2010 POSITIVE PROMOTIONS 1,049.46 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 03682966 | PARKS AND RECREATION SPECIAL EVENTS | 01/19/2010 | 46.00 |
| 03688374 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/27/2010 | 814.61 |
| 3685926 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/22/2010 | 188.85 |
| 989810 | 02/04/2010 POWER BACKUP & SOLUTION INC 3,700.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| HORRY2840 | MAINTENANCE REPAIRS AND MAINTENANCE | 01/13/2010 | 3,700.00 |
| 989811 | 02/04/2010 PRO AUTO PARTS WAREHOUSE 1,056.78 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5227116 | INVENTORY GARAGE AINTENANCE | 01/28/2010 | 1,056.78 |
| 989812 | 02/04/2010 PRO POLY OF AMERICA INC 1,958.94 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5469 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 01/21/2010 | 1,958.94 |
| 989813 | 02/04/2010 R K AERIALS LLC 262.19 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4134 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 01/19/2010 | 262.19 |
| 989814 | 02/04/2010 RAY, JOHN 17.22 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 012710 JR | FIRE TRAVEL | 01/27/2010 | 17.22 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------------|--------------|-----------|
| 989815 | 02/04/2010 REYES, PHYLLIS | 20.16 | | |
| 011410 PR | LIBRARY TRAVEL | | 01/14/2010 | 20.16 |
| 989816 | 02/04/2010 RINA'S KITCHEN INC | 209.50 | | |
| 1046 | MUSEUM GIFT SHOP INVENORY | | 01/20/2010 | 209.50 |
| 989817 | 02/04/2010 RIVERTOWN DOCUMENT SERVICES | 1,764.59 | | |
| 1587 | PUBLIC DEFENDER RENTS & LEASES | | 02/01/2010 | 1,147.24 |
| 1573 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 02/01/2010 | 617.35 |
| 989818 | 02/04/2010 ROSS, NORRIS J II | 37.25 | | |
| 012910 RN | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/29/2010 | 37.25 |
| 989819 | 02/04/2010 RPM ENGINEERS | 15,139.08 | | |
| 22 AO | AYNOR OVERPASS ENGINEERING ALLOCATION | | 01/25/2010 | 15,139.08 |
| 989820 | 02/04/2010 RUDELITCH, ROBERT | 21.42 | | |
| 012910 RR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/29/2010 | 6.30 |
| 013110 RR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/31/2010 | 15.12 |
| 989821 | 02/04/2010 RUSTY'S PAINT & BODY | 4,835.64 | | |
| 1275 | INVENTORY OUTSIDE VENDORSS TRAVEL | | 02/01/2010 | 4,835.64 |
| 989822 | 02/04/2010 S & D COFFEE, INC. | 638.60 | | |
| 55568500 | CLERK OF COURT FOOD SUPPLIES | | 01/15/2010 | 550.30 |
| 55568501 | PROBATE JUDGE OFFICE SUPPLIES | | 01/15/2010 | 88.30 |
| 989823 | 02/04/2010 S & ME INC | 211.25 | | |
| 399919 | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | 01/06/2010 | 211.25 |
| 989824 | 02/04/2010 S & ME INC | 3,300.00 | | |
| 39980 | PROJECTS FUNDED FROM RECREATION TRANSFER SOCASTEE RECREATION | | 01/06/2010 | 3,300.00 |
| 989825 | 02/04/2010 S C DHEC BUREAU OF FINANCE | 137.50 | | |
| RX87865-2 | SHERIFF RENTS & LEASES | ASTEE RECREATION | 01/04/2010 | 137.50 |
| 989826 | 02/04/2010 S C FIRE ACADEMY | 697.00 | | |
| 12193 | FIRE EMPLOYEE TRAINING | ASTEE RECREATION | 01/26/2010 | 397.00 |
| 12192 | FIRE EMPLOYEE TRAINING | ASTEE RECREATION | 01/26/2010 | 140.00 |
| 12237 | FIRE EMPLOYEE TRAINING | ASTEE RECREATION | 01/28/2010 | 135.00 |
| 12236 | FIRE EMPLOYEE TRAINING | ASTEE RECREATION | 01/28/2010 | 25.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| 989827 | 02/04/2010 SAFE AIR SYSTEMS, INC. | 1,539.30 | | |
| 48991 | FIRE PROFESSIONAL SERVICES | 815.58 | 12/10/2009 | 815.58 |
| 48989 | FIRE PROFESSIONAL SERVICES | 723.72 | 12/10/2009 | 723.72 |
| 989828 | 02/04/2010 SAULISBURY BUSINESS SOLUTION | 10,335.60 | | |
| 83892 | LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT | 675.00 | 01/19/2010 | 675.00 |
| 83704 | LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT | 9,660.60 | 01/14/2010 | 9,660.60 |
| 989829 | 02/04/2010 SCORE | 7,659.50 | | |
| 6009137 | PARKS AND RECREATION YOUTH BASKETBALL | 171.29 | 01/21/2010 | 171.29 |
| 6009008 | PARKS AND RECREATION YOUTH BASKETBALL | 601.80 | 01/20/2010 | 601.80 |
| 6010015 | PARKS AND RECREATION YOUTH BASKETBALL | 1,027.27 | 01/26/2010 | 1,027.27 |
| 6008624 | PARKS AND RECREATION YOUTH BASKETBALL | 3,542.07 | 12/31/2009 | 3,542.07 |
| 6007427 | PARKS AND RECREATION YOUTH BASKETBALL | 42.44 | 12/31/2009 | 42.44 |
| 1098872 | PARKS AND RECREATION YOUTH SOCCER | 2,274.63 | 11/11/2009 | 2,274.63 |
| 989830 | 02/04/2010 SEACOAST ENT & FACIAL PLASTIC | 165.00 | | |
| E6713 100109 | DETENTION MEDICAL SUPPLIES | 165.00 | 10/01/2009 | 165.00 |
| 989831 | 02/04/2010 SHELL SMALL ENGINE | 5,229.60 | | |
| 3476338 | PUBLIC WORKS PROFESSIONAL SERVICES | 15.00 | 01/20/2010 | 15.00 |
| 3476313 | PUBLIC WORKS PROFESSIONAL SERVICES | 9.00 | 01/12/2010 | 9.00 |
| 6334416 | PUBLIC WORKS NON ASSET EQUIPMENT | 1,350.00 | 01/25/2010 | 1,350.00 |
| 6334472 | PUBLIC WORKS NON ASSET EQUIPMENT | 2,505.60 | 01/25/2010 | 2,505.60 |
| 6334417 | PUBLIC WORKS NON ASSET EQUIPMENT | 1,350.00 | 01/26/2010 | 1,350.00 |
| 989832 | 02/04/2010 SHRED ALERT | 39.90 | | |
| 33083 | SOLICITOR PROFESSIONAL SERVICES | 39.90 | 01/08/2010 | 39.90 |
| 989833 | 02/04/2010 SIGN IT QUICK | 2,786.40 | | |
| 35956 | PARKS AND RECREATION YOUTH SOCCER | 1,393.20 | 01/20/2010 | 1,393.20 |
| 35964 | PARKS AND RECREATION ADULT VOLLEYBALL | 1,393.20 | 01/21/2010 | 1,393.20 |
| 989834 | 02/04/2010 SIMPSON, GREGORY | 530.00 | | |
| 020110 GS | PARKS AND RECREATION YOUTH BASKETBALL | 530.00 | 02/01/2010 | 530.00 |
| 989835 | 02/04/2010 SKEEN, WALLACE | 27.72 | | |
| JUL-JAN 10WK | LIBRARY BOARD MEMBERS PAY | 27.72 | 01/29/2010 | 27.72 |
| 989836 | 02/04/2010 SOUND SYSTEMS INC | 2,116.88 | | |
| 15596 | PARKS AND RECREATION NORTH STRAND | 2,116.88 | 01/28/2010 | 2,116.88 |
| 989837 | 02/04/2010 SOUTHEAST SEWER FABRICATION | 3,350.00 | | |

| 676471 | | PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS | | | 02/05/2010 | 3,350.00 |
|-------------|---|---|----------|--------------|------------|----------|
| INVOICE # | DESCRIPTION | AMOUNT | SIONS | INVOICE DATE | AMOUNT | |
| 989838 | 02/04/2010 | SOUTHERN IMAGING GROUP | 236.84 | | | |
| 311622 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | SIONS | 12/11/2009 | 106.65 | |
| 311622 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | SIONS | 12/11/2009 | 130.19 | |
| 989839 | 02/04/2010 | SPLASH STUDIO | 600.00 | | | |
| 978 | PUBLIC INFORMATION ADVERTISING & SIGNS | | SIONS | 01/29/2010 | 600.00 | |
| 989840 | 02/04/2010 | STANDARD COFFEE SER CO | 52.98 | | | |
| 62372 | FINANCE SPECIALIZED SUPPLIES | | SIONS | 02/02/2010 | 52.98 | |
| 989841 | 02/04/2010 | STANLEY SECURITY SOLUTIONS INC | 1,137.03 | | | |
| 479609 | MAINTENANCE REPAIRS AND MAINTENANCE | | SIONS | 01/12/2010 | 642.64 | |
| 479660 | MAINTENANCE REPAIRS AND MAINTENANCE | | SIONS | 01/14/2010 | 494.39 | |
| 989842 | 02/04/2010 | STATE CENTRAL COLLECTION UNIT | 210.17 | | | |
| 220901 | LEVY CHILD SUPPORT AND MAINTENANCE | | SIONS | 02/04/2010 | 210.17 | |
| 989843 | 02/04/2010 | STATE CENTRAL COLLECTION UNIT | 251.34 | | | |
| 6136187 | LEVY CHILD SUPPORT AND MAINTENANCE | | SIONS | 02/04/2010 | 251.34 | |
| 989844 | 02/04/2010 | SUMTER COUNTY FAMILY COURT | 229.69 | | | |
| 2008DR43932 | LEVY CHILD SUPPORT AND MAINTENANCE | | SIONS | 02/04/2010 | 229.69 | |
| 989845 | 02/04/2010 | SURFSIDE EQUIPMENT RENTAL & | 2,154.60 | | | |
| 233253 | PUBLIC WORKS NON ASSET EQUIPMENT | | SIONS | 01/22/2010 | 2,154.60 | |
| 989846 | 02/04/2010 | SYSCO FOOD SER OF COLUMBIA | 2,766.65 | | | |
| 1270861 | DETENTION FOOD SUPPLIES | | SIONS | 01/27/2010 | 571.22 | |
| 1281560 | DETENTION FOOD SUPPLIES | | SIONS | 01/28/2010 | 2,195.43 | |
| 989847 | 02/04/2010 | TACTICAL TECHNOLOGIES, INC. | 2,730.00 | | | |
| 20353 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | | 01/11/2010 | 2,730.00 | |
| 989848 | 02/04/2010 | TAYLOR, ACEY | 23.52 | | | |
| 012910 AT | EMERGENCY MEDICAL SERVICES TRAVEL | | | 01/29/2010 | 23.52 | |
| 989849 | 02/04/2010 | TDK ENTERPRISES LLC | 33.48 | | | |
| 0110 012710 | CLERK OF COURT FOOD SUPPLIES | | | 01/27/2010 | 33.48 | |
| 989850 | 02/04/2010 | THOMAS SUPPLY INC | 46.98 | | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|----------|
| 312900 | MAINTENANCE REPAIRS AND MAINTENANCE | 12/17/2009 | 46.98 |
| 989851 | 02/04/2010 THOMPSON & HENRY, P.A. | | 1,972.25 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 670739C 0110 LEGAL LEGAL FEES | 01/25/2010 | 1,206.25 |
| | 670749C 0110 LEGAL LEGAL FEES | 01/25/2010 | 375.00 |
| | 2264026C 011 LEGAL LEGAL FEES | 01/26/2010 | 391.00 |
| 989852 | 02/04/2010 TIRE TOWN | | 2,917.60 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 4009532 INVENTORY GARAGE | 01/12/2010 | 2,146.48 |
| | 4009701 INVENTORY GARAGE | 01/19/2010 | 771.12 |
| 989853 | 02/04/2010 TRESTLE BAKERY & CAFE, THE | | 485.58 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 020210 HCPIO PUBLIC INFORMATION FOOD SUPPLIES | 02/02/2010 | 372.94 |
| | 012910 P/R PARKS AND RECREATION ADULT SENIOR PROGRAMS | 01/29/2010 | 112.64 |
| 989854 | 02/04/2010 TROPHY PLACE, THE | | 12.96 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | D01988 HUMAN RESOURCES QUARTERLY AWARDS | 01/25/2010 | 12.96 |
| 989855 | 02/04/2010 U S FOOD SERIVCE | | 6,213.70 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 78206 DETENTION FOOD SUPPLIES | 01/27/2010 | 28.96- |
| | 50317897 DETENTION FOOD SUPPLIES | 01/28/2010 | 6,181.93 |
| | 50319276 DETENTION FOOD SUPPLIES | 01/28/2010 | 60.73 |
| 989856 | 02/04/2010 UNIFIRST CORPORATION | | 582.40 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 77341 MAINTENANCE UNIFORMS & CLOTHING | 01/26/2010 | 5.46 |
| | 77717 MAINTENANCE UNIFORMS & CLOTHING | 01/28/2010 | 5.40 |
| | 76077 MAINTENANCE UNIFORMS & CLOTHING | 01/12/2010 | 5.46 |
| | 77463 STORMWATER MANAGEMENT UNIFORMS & CLOTHING | 01/27/2010 | 42.52 |
| | 77090 PUBLIC WORKS UNIFORMS & CLOTHING | 01/21/2010 | 28.50 |
| | 76828 PW PUBLIC WORKS UNIFORMS & CLOTHING | 01/20/2010 | 288.02 |
| | 76828 RM ROAD MAINTENANCE UNIFORMS & CLOTHING | 01/20/2010 | 47.20 |
| | 75574 DETENTION SERVICE CONTRACTS | 01/06/2010 | 39.15 |
| | 76199 DETENTION SERVICE CONTRACTS | 01/13/2010 | 39.15 |
| | 76825 DETENTION SERVICE CONTRACTS | 01/20/2010 | 39.15 |
| | 77462 DETENTION SERVICE CONTRACTS | 01/27/2010 | 42.39 |
| 989857 | 02/04/2010 UNITED REPAIR GLASS ENTERPRISE | | 100.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 7265 INVENTORY OUTSIDE VENDORSTS | 01/29/2010 | 100.00 |
| 989858 | 02/04/2010 UNLIMITED SANITATION-"GOTTA GO | | 59.30 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 217332 BEACH SERVICES RENTS & LEASES | 01/31/2010 | 59.30 |
| 989859 | 02/04/2010 URGE WINDSHIELD REPAIR | | 30.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 3573 INVENTORY OUTSIDE VENDORSASES | 01/29/2010 | 30.00 |
| 989860 | 02/04/2010 US GOTTA GO | | 147.59 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| 217330 | PARKS AND RECREATION SERVICE CONTRACTS | 01/31/2010 | 147.59 |
| 989861 | 02/04/2010 USRY WOLFE PETERSON DOYLE, INC 47,789.97 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 003 | PARKS AND RECREATION 12M BOND SOUTH STRAND | 01/04/2010 | 47,789.97 |
| 989862 | 02/04/2010 VIC BAILEY FORD 223,256.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| F25099 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,204.00 |
| F25102 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 21,976.00 |
| F25097 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,054.00 |
| F25095 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,054.00 |
| F25096 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,054.00 |
| F25098 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,054.00 |
| F25093 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,054.00 |
| F25094 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 22,054.00 |
| F25100 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 23,376.00 |
| F25101 | FLEET CAPITAL FLEET CAPITAL | 01/25/2010 | 23,376.00 |
| 989863 | 02/04/2010 VINYL GRAPHICS 345.38 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 011510 HCFR | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 01/15/2010 | 345.38 |
| 989864 | 02/04/2010 WACCAMAW PUBLISHERS 126.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 150232 | PARKS AND RECREATION ADVERTISING & SIGNS | 11/25/2009 | 126.00 |
| 989865 | 02/04/2010 WAKE STONE CORP 22,929.56 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| S36705 | PUBLIC WORKS ASPHALT SUPPLIES | 01/05/2010 | 298.62 |
| S36721 01 | PUBLIC WORKS ASPHALT SUPPLIES | 01/06/2010 | 1,288.98 |
| S36688 | PUBLIC WORKS ASPHALT SUPPLIES | 01/04/2010 | 959.42 |
| S36800 | PUBLIC WORKS ASPHALT SUPPLIES | 01/13/2010 | 333.77 |
| S36785 | PUBLIC WORKS ASPHALT SUPPLIES | 01/12/2010 | 1,574.37 |
| S36772 | PUBLIC WORKS ASPHALT SUPPLIES | 01/11/2010 | 2,486.48 |
| S36739 | PUBLIC WORKS ASPHALT SUPPLIES | 01/07/2010 | 2,246.46 |
| S36860 | PUBLIC WORKS ASPHALT SUPPLIES | 01/19/2010 | 640.36 |
| S36811 | PUBLIC WORKS ASPHALT SUPPLIES | 01/14/2010 | 322.05 |
| S36721 02 | PUBLIC WORKS ASPHALT SUPPLIES | 01/06/2010 | 1,289.36 |
| S36812 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | 01/14/2010 | 3,883.20 |
| S36861 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | 01/19/2010 | 7,606.49 |
| 989866 | 02/04/2010 WEBSTER VETERINARY SUPPLY 3,045.01 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1770861 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 08/10/2009 | 1,362.96 |
| 1888355 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 01/25/2010 | 226.80 |
| 1888885 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 01/25/2010 | 1,354.81 |
| 2117901 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 01/25/2010 | 100.44 |
| 989867 | 02/04/2010 WELLS FARGO BUSINESS CREDIT 996.26 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6952 | DEPARTMENT OVERHEAD TELEPHONE | 01/05/2010 | 692.36 |
| 6952 | SOCIAL SERVICES TELEPHONE | 01/05/2010 | 303.90 |
| 989868 | 02/04/2010 WILLIAMS, EDWARD 225.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------------|---|-----------|--------------|-----------|
| 013010 EW | PARKS AND RECREATION YOUTH BASKETBALL | | 01/30/2010 | 225.00 |
| 989869 02/04/2010 | WOOLPERT INC | 19,570.25 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2009010319 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 12/28/2009 | 19,570.25 |
| 989870 02/04/2010 | WUNDERLICH, BRIAN | 37.25 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 012810 BW | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/28/2010 | 37.25 |
| 989871 02/04/2010 | ARDELJAN, MANUELA | 2,184.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 83214 MA | DUE TO SOLICITOR-CONWAY ESTREATMENT SERVICES | | 02/03/2010 | 2,184.00 |
| 989872 02/04/2010 | BEATY, DAVID | 13.93 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 01252010 | POLICE TRAVEL VICES | | 01/25/2010 | 13.93 |
| 989873 02/04/2010 | BEST EXTERMINATING, INC (MB) | 261.24 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0100044 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 0100045 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 0100047 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 0100050 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 0100052 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 0100053 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 0101161 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 101402 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 65.00 |
| 103794 0110 | LIBRARY PEST CONTROL ICES | | 01/27/2010 | 24.53 |
| 989874 02/04/2010 | BILDERBACK, JULIE | 53.76 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0112-011609 | FINANCE TRAVEL ICES | | 01/16/2010 | 53.76 |
| 989875 02/04/2010 | BROSKY, KELLY LEE | 27.72 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 0112-011310 | PUBLIC INFORMATION TRAVEL | | 01/27/2010 | 27.72 |
| 989876 02/04/2010 | BROWN, STEPHEN | 71.68 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 01262010 SB | SOLICITOR-GEORGETOWN WITNESS | | 01/26/2010 | 71.68 |
| 989877 02/04/2010 | BUCKSPORT WATER SYSTEM | 337.89 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11151 0210 | PARKS AND RECREATION WATER & SEWER | | 02/01/2010 | 311.90 |
| 9971 0210 | PARKS AND RECREATION WATER & SEWER | | 02/01/2010 | 25.99 |
| 989878 02/04/2010 | BUREAU FOR CHILD SUPPORT | 50.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 235789144 | LEVY CHILD SUPPORT WATER & SEWER | | 02/04/2010 | 50.00 |
| 989879 02/04/2010 | BUTLER, AARON | 18.48 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 02022010 | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | 02/02/2010 | 18.48 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|----------|
| 989880 | 02/04/2010 CAUSEY, REGENIA | 67.20 | | |
| 0112-011709 | FINANCE TRAVEL | HEADS | 01/20/2010 | 67.20 |
| 989881 | 02/04/2010 CHARLESTON SCHOOL OF LAW | 50.00 | | |
| 02032010 AB | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | 02/03/2010 | 50.00 |
| 989882 | 02/04/2010 CHEROKEE PRODUCTIONS INC | 295.00 | | |
| 01282010 RK | POLICE TRAVEL | HEADS | 01/28/2010 | 295.00 |
| 989883 | 02/04/2010 CLERK OF COURT - HORRY COUNTY | 9,993.56 | | |
| 220864 | LEVY CHILD SUPPORT | HEADS | 02/04/2010 | 9,993.56 |
| 989884 | 02/04/2010 COMMONWEALTH OF MASS DOR | 148.96 | | |
| 240929496 | LEVY CHILD SUPPORT | HEADS | 02/04/2010 | 148.96 |
| 989885 | 02/04/2010 CONWAY, CITY OF | 6,094.65 | | |
| G163000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 69.13 |
| G200000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 1,509.25 |
| G204000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 48.16 |
| G200004 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 232.01 |
| J157000 0110 | MUSEUM WATER & SEWER | | 01/29/2010 | 83.64 |
| 5302850 0110 | POLICE WATER & SEWER | | 01/29/2010 | 40.77 |
| Q530225 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 40.25 |
| Q530220 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 1,075.08 |
| M286000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 251.02 |
| G216000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 359.28 |
| G203000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 54.76 |
| G200002 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 13.89 |
| G194000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 1,669.79 |
| S106725 0110 | ANIMAL CARE CENTER WATER & SEWER | | 01/29/2010 | 598.46 |
| S106726 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 49.16 |
| 989886 | 02/04/2010 CONWAY, CITY OF | 7,396.64 | | |
| S106740 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 423.26 |
| S106745 0110 | DETENTION WATER & SEWER | | 01/29/2010 | 104.95 |
| R585075 0110 | FIRE WATER & SEWER | | 01/29/2010 | 46.61 |
| S110650 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 61.25 |
| K213950 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 123.49 |
| S106702 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/29/2010 | 17.27 |
| S106703 0110 | DETENTION WATER & SEWER | | 01/29/2010 | 242.21 |
| S106694 0110 | DETENTION WATER & SEWER | | 01/29/2010 | 2,805.49 |
| S106700 0110 | DETENTION WATER & SEWER | | 01/29/2010 | 2,627.28 |
| S106746 0110 | HEALTH DEPARTMENT WATER & SEWER | | 01/29/2010 | 418.79 |
| J284000 0110 | LIBRARY WATER & SEWER | | 01/29/2010 | 17.99 |
| G421000 0110 | LIBRARY WATER & SEWER | | 01/29/2010 | 150.67 |
| G421000 0110 | MAINTENANCE WATER & SEWER | | 01/29/2010 | 150.66 |
| J214000 0110 | LIBRARY WATER & SEWER | | 01/29/2010 | 122.79 |
| J282000 0110 | LIBRARY WATER & SEWER | | 01/29/2010 | 83.93 |
| 989887 | 02/04/2010 CONWAY, CITY OF | 6,943.83 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| S106696 0110 | DETENTION WATER & SEWER | | 01/29/2010 | 6,943.83 |
| 989888 | 02/04/2010 CREEL GAS COMPANY INC | 1,482.56 | | |
| 48271 | FIRE ELECTRICITY | | 01/28/2010 | 826.08 |
| 48268 | FIRE ELECTRICITY | | 01/27/2010 | 656.48 |
| 989889 | 02/04/2010 DIMEGLIO, MIKE | 320.00 | | |
| 0114-012909 | PARKS AND RECREATION YOUTH BASKETBALL | | 02/01/2010 | 320.00 |
| 989890 | 02/04/2010 FBMC SC MONEY PLUS ADMIN FEE | 355.74 | | |
| 220892 | MONEY PLUS BASKETBALL | | 02/04/2010 | 188.48 |
| 220892 | MISCELLANEOUS DEDUCTION CHILD CARE | | 02/04/2010 | 4.86 |
| 220892 | INSURANCE FEES NON TAXABLE CARE | | 02/04/2010 | 162.40 |
| 989891 | 02/04/2010 FBMC SC MONEY PLUS CCM | 6,804.30 | | |
| 220893 | MONEY PLUS CARE | | 02/04/2010 | 6,515.82 |
| 220893 | MISCELLANEOUS DEDUCTION CHILD CARE | | 02/04/2010 | 288.48 |
| 989892 | 02/04/2010 FEDERICO, DON | 105.00 | | |
| 02012010 | PARKS AND RECREATION YOUTH BASKETBALL | | 02/01/2010 | 105.00 |
| 989893 | 02/04/2010 FLOYD, CATHY | 81.95 | | |
| 14021 | SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | | 02/02/2010 | 81.95 |
| 989894 | 02/04/2010 FOTORNY, STEPHANIE M | 800.00 | | |
| 24740 012110 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 01/21/2010 | 400.00 |
| 24741 012810 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 01/28/2010 | 400.00 |
| 989895 | 02/04/2010 GAGUM, WILLIE L | 300.00 | | |
| 0123-013009 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/30/2009 | 300.00 |
| 989896 | 02/04/2010 GAILLARD, PHILLIP | 260.00 | | |
| 0123-013009 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/30/2009 | 260.00 |
| 989897 | 02/04/2010 GRAHAM, JOSEPH M | 23.10 | | |
| 02012010 | FIRE TRAVEL | | 02/01/2010 | 23.10 |
| 989898 | 02/04/2010 GRAND STRAND WATER & SEWER | 583.24 | | |
| 2 | PUBLIC WORKS WATER & SEWER | | 02/01/2010 | 17.90 |
| 900 0110 | PARKS AND RECREATION WATER & SEWER | | 01/25/2010 | 138.90 |
| 8710 0210 | PUBLIC WORKS WATER & SEWER | | 02/01/2010 | 149.82 |
| 321613 0210 | LIBRARY WATER & SEWER | | 02/01/2010 | 276.62 |
| 989899 | 02/04/2010 HORRY ELECTRIC COOP INC | 4,699.43 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|----------|
| 16180 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | 01/26/2010 | 51.58 |
| 16275 0110 | FIRE ELECTRICITY | 01/26/2010 | 98.00 |
| 16466 01 | FIRE ELECTRICITY | 01/26/2010 | 409.00 |
| 16419 0110 | FIRE ELECTRICITY | 01/26/2010 | 243.00 |
| 16355 0110 | FIRE ELECTRICITY | 01/27/2010 | 177.00 |
| 16111 0110 | PARKS AND RECREATION ELECTRICITY | 01/27/2010 | 7.75 |
| 1194492 0110 | FIRE ELECTRICITY | 01/22/2010 | 874.81 |
| 16399 0110 | FIRE ELECTRICITY | 01/25/2010 | 333.00 |
| 16164 0110 | FIRE ELECTRICITY | 01/25/2010 | 471.00 |
| 16155 0110 | FIRE ELECTRICITY | 01/22/2010 | 563.00 |
| 1742105 0110 | PARKS AND RECREATION ELECTRICITY | 01/26/2010 | 305.24 |
| 1361315 0110 | AYNOR IND PARK ELECTRICITY | 01/22/2010 | 184.69 |
| 16520 0110 | FIRE ELECTRICITY | 01/22/2010 | 852.84 |
| 1904616 0110 | AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | 01/22/2010 | 107.21 |
| 1638840 0110 | EMERGENCY MEDICAL SERVICES ELECTRICITY | 01/25/2010 | 21.31 |
| 989900 | 02/04/2010 HORRY TELEPHONE COOP | | 2,574.85 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0322714 0110 | LIBRARY TELEPHONE | 01/20/2010 | 30.00 |
| 4488407 0110 | HEALTH DEPARTMENT TELEPHONE | 01/16/2010 | 1,120.43 |
| 3650110 0110 | PARKS AND RECREATION TELEPHONE | 01/24/2010 | 459.86 |
| 3973345 0110 | \$11M FIRE BOND PITCH LANDING | 01/28/2010 | 78.56 |
| 3654326 0110 | \$11M FIRE BOND ALLENS | 01/28/2010 | 78.56 |
| 3970769 0110 | PARKS AND RECREATION TELEPHONE | 01/28/2010 | 78.56 |
| 9033297 0110 | FIRE TELEPHONE | 01/28/2010 | 39.28 |
| 9033346 0110 | FIRE TELEPHONE | 01/28/2010 | 84.15 |
| 7562174 0110 | FIRE TELEPHONE | 01/28/2010 | 134.18 |
| 3580153 0110 | FIRE TELEPHONE | 01/20/2010 | 85.29 |
| 3581900 0110 | FIRE TELEPHONE | 01/20/2010 | 84.96 |
| 3924400 0110 | FIRE TELEPHONE | 01/20/2010 | 85.16 |
| 3651200 0110 | FIRE TELEPHONE | 01/20/2010 | 88.27 |
| 3651885 0110 | FIRE TELEPHONE | 01/20/2010 | 84.96 |
| 3921223 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | 01/20/2010 | 42.63 |
| 989901 | 02/04/2010 HORRY TELEPHONE COOP | | 4,414.91 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3588352 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | 01/16/2010 | 66.24 |
| 3582773 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | 01/16/2010 | 41.78 |
| 3472258 0110 | FIRE TELEPHONE | 01/16/2010 | 257.31 |
| 3995806 0110 | FIRE TELEPHONE | 01/16/2010 | 90.32 |
| 3995003 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | 01/16/2010 | 41.28 |
| 3652384 0110 | FIRE TELEPHONE | 01/16/2010 | 134.76 |
| 3995566 0110 | AUDITOR TELEPHONE | 01/20/2010 | 39.45 |
| 3656807 0110 | DETENTION TELEPHONE | 01/20/2010 | 41.28 |
| 3656820 0110 | DETENTION TELEPHONE | 01/20/2010 | 41.28 |
| 2159491 0110 | DEPARTMENT OVERHEAD TELEPHONE | 01/20/2010 | 684.74 |
| 3659865 0110 | PROCUREMENT TELEPHONE | 01/20/2010 | 165.16 |
| 3995542 0110 | LIBRARY TELEPHONE | 01/16/2010 | 41.28 |
| 3583324 0110 | LIBRARY TELEPHONE | 01/16/2010 | 84.77 |
| 3927243 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | 01/20/2010 | 42.77 |
| 0444828 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | 01/16/2010 | 2,642.49 |
| 989902 | 02/04/2010 HORRY TELEPHONE COOP | | 932.85 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6511093 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | 01/20/2010 | 33.90 |
| 3995592 0110 | DEPARTMENT OVERHEAD TELEPHONE | 01/20/2010 | 39.28 |
| 3923141 0110 | POLICE TELEPHONE | 01/20/2010 | 59.95 |
| 3586320 0110 | MAGISTRATE - AYNOR TELEPHONE | 01/16/2010 | 391.36 |
| 3994677 0110 | TREASURER TELEPHONE | 01/16/2010 | 84.58 |
| 7561106 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | 01/16/2010 | 70.66 |
| 4884325 0110 | SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE | 01/16/2010 | 91.34 |

| | | | | | | |
|--------|-------------|------|--|--------|--------------|---------|
| | 3652364 | 0110 | SOCIAL SERVICES TELEPHONE | | 01/20/2010 | 39.28 |
| | 3652359 | 0110 | SOCIAL SERVICES TELEPHONE | | 01/20/2010 | 39.28 |
| | 3920885 | 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | | 01/20/2010 | 41.90 |
| | 3995541 | 0110 | LIBRARY TELEPHONE | | 01/20/2010 | 41.32 |
| 989903 | 02/04/2010 | | KNOX, ALPHONZA | 400.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0112-013010 | | PARKS AND RECREATION YOUTH BASKETBALL | | 02/01/2010 | 400.00 |
| 989904 | 02/04/2010 | | L STAN FULMER | 350.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01202010 | | HUMAN RESOURCES PROFESSIONAL SERVICES | | 01/20/2010 | 350.00 |
| 989905 | 02/04/2010 | | LIVINGSTON, GERODIE | 293.87 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01262010 | | SOLICITOR PROFESSIONAL SERVICES | | 01/26/2010 | 16.00 |
| | 02012010 | | SOLICITOR OFFICE SUPPLIES | | 02/03/2010 | 20.66 |
| | 01252010 | | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 01/25/2010 | 257.21 |
| 989906 | 02/04/2010 | | LORIS, CITY OF | 74.85 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 351 0110 | | LIBRARY WATER & SEWER | | 01/19/2010 | 74.85 |
| 989907 | 02/04/2010 | | LOWE'S BUSINESS ACCOUNT/GECF | 26.50 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 956743 CR | | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/12/2009 | 28.02- |
| | 902121 CR | | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 10/22/2009 | 112.75- |
| | 902963 | | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/12/2010 | 79.94 |
| | 903904 | | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/15/2010 | 87.33 |
| 989908 | 02/04/2010 | | LUDLAM, KIMBERLY | 700.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 83213 KL | | DUE TO SOLICITOR-CONWAY ESTREATMENT NANCE | | 02/03/2010 | 700.00 |
| 989909 | 02/04/2010 | | LUPO, TRENT | 129.37 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01282010 TL | | PUBLIC WORKS SPECIALIZED SUPPLIES | | 01/28/2010 | 129.37 |
| 989910 | 02/04/2010 | | MOORE, COVEL | 300.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 013010 CM | | PARKS AND RECREATION YOUTH BASKETBALL | | 01/30/2010 | 300.00 |
| 989911 | 02/04/2010 | | MORRIS WIRELESS | 925.25 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 129550210 | | CENTRAL JURY COURT RENTS & LEASES | | 02/01/2010 | 8.63 |
| | 1285710210 | | SHERIFF RENTS & LEASES | | 02/01/2010 | 230.04 |
| | 1341540210 | | CORONER RENTS & LEASES | | 02/01/2010 | 30.23 |
| | 1331750210 | | INFORMATION TECHNOLOGY RENTS & LEASES | | 02/01/2010 | 7.55 |
| | 1286130210 | | FINANCE RENTS & LEASES | | 02/01/2010 | 7.55 |
| | 1285620210 | | DETENTION RENTS & LEASES | | 02/01/2010 | 85.32 |
| | 1286170210 | | POLICE RENTS & LEASES | | 02/01/2010 | 549.46 |
| | 1286140210 | | GRANTS ADMINISTRATION RENTS & LEASES | | 02/01/2010 | 6.47 |
| 989912 | 02/04/2010 | | MOTOROLA | 12.70 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 65018121009 | | CORONER RENTS & LEASES | | 01/01/2010 | 12.70 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|--------------|--------------|--------------|
| 989913 | 02/04/2010 MUNICIPAL CODE CORPORATIO | 400.00 | | |
| 119217 | COUNTY COUNCIL PROFESSIONAL SERVICES | | 01/03/2010 | 400.00 |
| 989914 | 02/04/2010 MURRELLS INLET COMM THEATRE | 120.00 | | |
| 222392 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 02/03/2010 | 120.00 |
| 989915 | 02/04/2010 MURRELLS INLET-GARDEN | 7,216.28 | | |
| JAN 2010 MIG | AGENCY PAYMENTS IMPACT FEE | | 02/02/2010 | 7,216.28 |
| 989916 | 02/04/2010 NATIA | 25.00 | | |
| 220818 | SOLICITOR MEMBERSHIPS & DUES | | 02/03/2010 | 25.00 |
| 989917 | 02/04/2010 NEXTEL COMMUNICATIONS | 385.63 | | |
| 718319481023 | FIRE TELEPHONE/CELL PHONES | | 01/15/2010 | 385.63 |
| 989918 | 02/04/2010 OFFICE DEPOT | 1,159.14 | | |
| 492542298001 | CLERK OF COURT NON ASSET EQUIPMENT | | 10/16/2009 | 236.20 |
| 497334598001 | CLERK OF COURT OFFICE SUPPLIES | | 11/11/2009 | 43.73 |
| 497393804001 | CLERK OF COURT OFFICE SUPPLIES | | 11/11/2009 | 77.51 |
| 497441201001 | CLERK OF COURT OFFICE SUPPLIES | | 11/11/2009 | 375.75 |
| 498849408001 | PARKS AND RECREATION OFFICE SUPPLIES | | 11/24/2009 | 48.15 |
| 498849409001 | PARKS AND RECREATION OFFICE SUPPLIES | | 11/24/2009 | 23.98 |
| 500947072001 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 12/11/2009 | 39.90 |
| 500947207001 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 12/14/2009 | 17.88 |
| 501304064001 | COUNTY COUNCIL OFFICE SUPPLIES | | 12/15/2009 | 125.60 |
| 501397610001 | REGISTER OF DEEDS OFFICE SUPPLIES | | 12/15/2009 | 87.77 |
| 504732745001 | HOSPITALITY OFFICE SUPPLIES | | 01/14/2010 | 82.67 |
| 989919 | 02/04/2010 OFFICE OF INSURANCE SERVICES | 86,806.52 | | |
| FEB 2010 IND | DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE | | 01/26/2010 | 39,676.29 |
| FEB 2010 IND | DUE FROM RETIRED EMPLOYEES URANCE | | 01/26/2010 | 43,141.50 |
| FEB 2010 IND | DUE FROM RETIRED EMPLOYEES URANCE | | 01/26/2010 | 1,636.19 |
| FEB 2010 IND | DUE FROM COBRA URANCE | | 01/26/2010 | 2,352.54 |
| 989920 | 02/04/2010 OFFICE OF INSURANCE SERVICES | 1,193,959.36 | | |
| FEB 2010 ACT | PREPAID EXPENSES BENEFIT RELATED URANCE | | 01/28/2010 | 1,193,959.36 |
| 989921 | 02/04/2010 OFFICE OF INSURANCE SERVICES | 379.30 | | |
| FEB 2010 COB | DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE | | 01/26/2010 | 244.60 |
| FEB 2010 COB | DUE FROM COBRA BRA STIMULUS RANCE | | 01/26/2010 | 134.70 |
| 989922 | 02/04/2010 OLIVER, TIM | 45.00 | | |
| 220820 | INFORMATION TECHNOLOGY TRAVEL | | 02/04/2010 | 45.00 |
| 989923 | 02/04/2010 PARKER, KIM | 89.52 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|------------|
| 020210 KP | PARKS AND RECREATION ADULT SENIOR PROGRAMS | 02/02/2010 | 89.52 |
| 989924 | 02/04/2010 PEACH STATE AMBULANCE INC 412,266.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 17354 | FLEET CAPITAL FLEET CAPITAL | 01/26/2010 | 137,422.00 |
| 17352 | FLEET CAPITAL FLEET CAPITAL | 01/26/2010 | 137,422.00 |
| 17353 | FLEET CAPITAL FLEET CAPITAL | 01/26/2010 | 137,422.00 |
| 989925 | 02/04/2010 PETTY CASH-H C LIBRARY 10.91 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 012610 PCL | LIBRARY SPECIALIZED SUPPLIES | 01/26/2010 | 10.91 |
| 989926 | 02/04/2010 PITNEY BOWES GLOBAL FINANCIAL 111.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1136770JA10 | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | 01/13/2010 | 111.00 |
| 989927 | 02/04/2010 RIVERTOWN DEPOT 325.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 222332 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | 02/01/2010 | 325.00 |
| 989928 | 02/04/2010 RUTHERFORD, WILLIAM SCOTT 15.58 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 012810 SR | POLICE TRAVEL | 01/28/2010 | 15.58 |
| 989929 | 02/04/2010 S C COMMISSION ON CLE 40.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 15165 2010 | PLANNING MEMBERSHIPS & DUES | 01/20/2010 | 40.00 |
| 989930 | 02/04/2010 S C COMMISSION ON CLE 40.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 14647 APC | LEGAL MEMBERSHIPS & DUES | 02/02/2010 | 40.00 |
| 989931 | 02/04/2010 S C DEPT OF MOTOR VEHICLE 170.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 220826 | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | 02/04/2010 | 170.00 |
| 989932 | 02/04/2010 S C ELECTRIC & GAS 475.21 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 8829 0110 | FIRE ELECTRICITY | 01/26/2010 | 475.21 |
| 989933 | 02/04/2010 S C RETIREMENT SYSTEMS 1,412.73 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 220829 | MISCELLANEOUS RETIREMENT LOAN | 02/04/2010 | 688.68 |
| 220830 | MISCELLANEOUS RETIREMENT LOAN | 02/04/2010 | 724.05 |
| 989934 | 02/04/2010 SAFE INDUSTRIES 992.52 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5595 | DUE TO SHERIFF ASSET FORFEITUR | 12/21/2009 | 992.52 |
| 989935 | 02/04/2010 SAM'S CLUB DIRECT 597.39 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 987741CM | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/06/2010 | 15.00- |

| | | | | | | |
|--------|-------------|--|--|--|--------------|-----------|
| | 8533 | | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/13/2010 | 177.44 |
| | 8539 | | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/13/2010 | 434.95 |
| 989936 | 02/04/2010 | SANTEE COOPER | 72,093.92 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 318810 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | | 01/26/2010 | 1,496.69 |
| | 623482 0110 | 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM | | | 01/25/2010 | 52.33 |
| | 301091 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | | 01/25/2010 | 13,059.62 |
| | 581780 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | | 01/25/2010 | 54,958.63 |
| | 823810 0110 | PUBLIC WORKS ELECTRICITY | | | 01/28/2010 | 22.36 |
| | 243810 0110 | PUBLIC WORKS ELECTRICITY | | | 01/28/2010 | 33.58 |
| | 524610 0110 | LIBRARY ELECTRICITY | | | 01/21/2010 | 2,092.66 |
| | 667000 0110 | LIBRARY ELECTRICITY | | | 01/22/2010 | 378.05 |
| 989937 | 02/04/2010 | SC DHEC | 125.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | DC15099-5 | POLICE SPECIALIZED SUPPLIES | | | 02/04/2010 | 125.00 |
| 989938 | 02/04/2010 | SC PRIMA CHAPTER | 50.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 220827 | HUMAN RESOURCES EMPLOYEE TRAINING | | | 02/03/2010 | 50.00 |
| 989939 | 02/04/2010 | SCHILD, CHAD | 280.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 013010 CS | PARKS AND RECREATION YOUTH BASKETBALL | | | 01/30/2010 | 280.00 |
| 989940 | 02/04/2010 | SCHMITZ, KARL M | 80.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 013010 KS | PARKS AND RECREATION YOUTH BASKETBALL | | | 01/30/2010 | 80.00 |
| 989941 | 02/04/2010 | SHIPLEY, CAROLINE | 47.46 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 011710 CS | FINANCE TRAVEL | | | 01/17/2010 | 47.46 |
| 989942 | 02/04/2010 | SHOWE, LAURA | 58.80 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 011610 LS | FINANCE TRAVEL | | | 01/16/2010 | 58.80 |
| 989943 | 02/04/2010 | SOUTH CAROLINA CHAPER IAEI | 980.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 222386 | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | | 02/02/2010 | 980.00 |
| 989944 | 02/04/2010 | SOUTHERN CAVARI | 1,651.98 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 222378 | PARKS AND RECREATION SPECIAL EVENTS | | | 02/02/2010 | 1,651.98 |
| 989945 | 02/04/2010 | SPRINT | 143.32 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 9468 0110 | PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES | | | 01/22/2010 | 143.32 |
| 989946 | 02/04/2010 | STAPLES BUSINESS ADVANTAGE | 1,696.55 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3129151831M | REGISTER OF DEEDS OFFICE SUPPLIES | | | 12/16/2009 | 62.14 |
| | 3129151834 | REGISTER OF DEEDS OFFICE SUPPLIES | | | 12/16/2009 | 32.89 |
| | 3129170812 | REGISTER OF DEEDS OFFICE SUPPLIES | | | 12/16/2009 | 218.88 |

| | | | | | |
|--------|--------------|---|----------|--------------|----------|
| | 3129170810 | REGISTER OF DEEDS OFFICE SUPPLIES | | 12/17/2009 | 388.11 |
| | 3129556725 | REGISTER OF DEEDS OFFICE SUPPLIES | | 12/30/2009 | 371.39 |
| | 3130362272 | SHERIFF OFFICE SUPPLIES | | 01/12/2010 | 119.03 |
| | 3130109913 | MAINTENANCE OFFICE SUPPLIES | | 01/08/2010 | 143.18 |
| | 3129411197 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/23/2009 | 334.69 |
| | 3129574889 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/31/2009 | 54.40 |
| | 3129103654 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/15/2009 | 96.12 |
| 989947 | 02/04/2010 | STATE OF SOUTH CAROLINA | 1,025.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | I182836 | FIRE VEHICLE INSURANCE | | 01/22/2010 | 1,025.38 |
| 989948 | 02/04/2010 | SUN PUBLISHING CO INC | 194.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 196375 | COUNTY COUNCIL ADVERTISING & SIGNS | | 12/06/2009 | 85.47 |
| | 198402 | COUNTY COUNCIL ADVERTISING & SIGNS | | 12/27/2009 | 108.96 |
| 989949 | 02/04/2010 | SUNDAY, ROBERT L | 1,040.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020510 RS | TREASURER PROFESSIONAL SERVICES | | 02/04/2010 | 1,040.00 |
| 989950 | 02/04/2010 | SUNWAY CHARTERS & TOURS | 50.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 222280 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 01/29/2010 | 50.00 |
| 989951 | 02/04/2010 | TIME WARNER CABLE | 1,277.35 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 706802 01191 | PUBLIC DEFENDER RENTS & LEASES | | 01/19/2010 | 413.39 |
| | 765001 01241 | PARKS AND RECREATION TELEPHONE | | 01/24/2010 | 188.96 |
| | 977601 01231 | DEPARTMENT OVERHEAD TELEPHONE | | 01/23/2010 | 675.00 |
| 989952 | 02/04/2010 | UNITED WAY OF Horry COUNTY | 1,280.55 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 220850 | UNITED WAY ONE | | 02/04/2010 | 1,280.55 |
| 989953 | 02/04/2010 | VAUGHT, RALPH | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 012810 RV | SHERIFF SPECIALIZED SUPPLIES | | 01/28/2010 | 35.00 |
| 989954 | 02/04/2010 | VERIZON | 9,139.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SW00104 | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | 01/19/2010 | 9,139.00 |
| 989955 | 02/04/2010 | VERIZON WIRELESS | 1,864.54 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6372303390 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 01/16/2010 | 1,572.26 |
| | 6368961437 | LIBRARY TELEPHONE ONES | | 01/09/2010 | 11.99 |
| | 6372303392 | CLERK OF COURT TELEPHONE | | 01/16/2010 | 48.61 |
| | 6358296107 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 12/15/2009 | 76.63 |
| | 6371614914 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 01/15/2010 | 155.05 |
| 989956 | 02/04/2010 | WAL MART COMMUNITY BRC | 131.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7874 011610 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 01/16/2010 | 131.69 |
| 989957 | 02/04/2010 | WAL MART COMMUNITY BRC | 453.69 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|----------|
| 0884 011610 | DETENTION NON ASSET EQUIPMENT | 01/16/2010 | 365.04 |
| 0884 011610 | DETENTION OFFICE SUPPLIES | 01/16/2010 | 88.65 |
| 989958 | 02/04/2010 WALLACE, JARRETT INVOICE # DESCRIPTION | | 45.00 |
| | 012310 JW PARKS AND RECREATION YOUTH BASKETBALL | 01/23/2010 | 45.00 |
| 989959 | 02/04/2010 WEAVER, JOHN INVOICE # DESCRIPTION | | 92.00 |
| | 012810 JW ADMINISTRATOR TRAVEL - DEPARTMENT HEADS | 01/28/2010 | 92.00 |
| 989960 | 02/04/2010 WILSON, DAWN INVOICE # DESCRIPTION | | 50.97 |
| | 013110 DW DETENTION TRAVEL | 01/31/2010 | 50.97 |
| 989961 | 02/04/2010 WORLEY, HAROLD INVOICE # DESCRIPTION | | 116.22 |
| | JAN 10 CP COUNTY COUNCIL TELEPHONE/CELL PHONES | 02/01/2010 | 116.22 |
| 989962 | 02/04/2010 XEROX CORPORATION INVOICE # DESCRIPTION | | 3,570.28 |
| | 045434439 PUBLIC INFORMATION RENTS & LEASES | 01/09/2010 | 167.53 |
| | 045473245 911 COMMUNICATIONS RENTS & LEASES | 01/13/2010 | 183.87 |
| | 042591300BL BUSINESS LICENSE SERVICE CONTRACTS | 09/01/2009 | 9.61 |
| | 045434434 ASSESSOR RENTS & LEASES | 01/09/2010 | 284.70 |
| | 045434432 ASSESSOR RENTS & LEASES | 01/09/2010 | 268.01 |
| | 045434433 ASSESSOR RENTS & LEASES | 01/09/2010 | 287.41 |
| | 045434435 ASSESSOR RENTS & LEASES | 01/09/2010 | 52.90 |
| | 045524435 MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | 01/20/2010 | 238.56 |
| | 045434431 DETENTION SERVICE CONTRACTS | 01/09/2010 | 247.00 |
| | 045473244 PUBLIC WORKS RENTS & LEASES | 01/13/2010 | 302.16 |
| | 045434426 LIBRARY RENTS & LEASES | 01/09/2010 | 213.18 |
| | 045434427 LIBRARY RENTS & LEASES | 01/09/2010 | 283.32 |
| | 045434428 LIBRARY RENTS & LEASES | 01/09/2010 | 415.37 |
| | 045473241 LIBRARY RENTS & LEASES | 01/13/2010 | 284.46 |
| | 045473243 LIBRARY RENTS & LEASES | 01/13/2010 | 332.20 |
| 989963 | 02/04/2010 XEROX CORPORATION INVOICE # DESCRIPTION | | 1,971.98 |
| | 045473242 LIBRARY RENTS & LEASES | 01/13/2010 | 349.66 |
| | 045133590 CDBG PROGRAM RENTS & LEASES | 01/01/2010 | 283.73 |
| | 045473248 TREASURER RENTS & LEASES | 01/13/2010 | 20.55 |
| | 042941969 CLERK OF COURT NON ASSET EQUIPMENT | 09/09/2009 | 189.00 |
| | 045434440 ADMINISTRATOR RENTS & LEASES | 01/09/2010 | 352.89 |
| | 045133515 TREASURER SERVICE CONTRACTS | 01/01/2010 | 71.28 |
| | 046017746 PUBLIC INFORMATION RENTS & LEASES | 02/03/2010 | 452.66 |
| | 045434439 PUBLIC INFORMATION RENTS & LEASES | 01/09/2010 | 167.53 |
| | 044866819 TREASURER SERVICE CONTRACTS | 12/09/2009 | 73.93 |
| | 045133559 TREASURER SERVICE CONTRACTS | 01/01/2010 | 10.75 |
| 989964 | 02/04/2010 XEROX CORPORATION INVOICE # DESCRIPTION | | 14.90 |
| | 042591300GRT GRANTS ADMINISTRATION RENTS & LEASES | 09/01/2009 | 3.38 |
| | 042591300HF HOSPITALITY SERVICE CONTRACTS | 09/01/2009 | 11.52 |
| 989965 | 02/04/2010 ZILINSKY LAW FIRM INVOICE # DESCRIPTION | | 2,000.00 |
| | | | |

| | | | | | |
|--------|--------------|---|-----------|--------------|-----------|
| | 266 | LEGAL LEGAL FEES | | 01/22/2010 | 1,000.00 |
| | 265 | LEGAL LEGAL FEES | | 01/22/2010 | 1,000.00 |
| 989966 | 02/04/2010 | J & J TREE AND STUMP REMOVAL | 1,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1817 | ROAD MAINTENANCE PROFESSIONAL SERVICES | | 01/25/2010 | 1,500.00 |
| 989967 | 02/05/2010 | HUDSON-PAYNE, KAREN | 127.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 220942 | LEVY STATE FESSIONAL SERVICES | | 02/05/2010 | 127.32 |
| 989968 | 02/11/2010 | A O HARDEE & SON DRAINAGE | 73,939.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APP 2 020910 | ENGINEERING CTC PROJECTS | | 02/09/2010 | 71,148.70 |
| | APP 20910 | ENGINEERING PRIVATE CONSTRUCTION | | 02/09/2010 | 2,791.25 |
| 989969 | 02/11/2010 | ACCURINT | 280.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13020100131 | AUDITOR COMPUTER SERVICES | | 01/31/2010 | 280.80 |
| 989970 | 02/11/2010 | ACCURINT | 81.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 201001331 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/31/2010 | 81.00 |
| 989971 | 02/11/2010 | ADVANCE AUTO PARTS | 430.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3365137 | INVENTORY GARAGE S PROFESSIONAL SERVICES | | 02/02/2010 | 430.74 |
| 989972 | 02/11/2010 | ADVANCED COVERT TECHNOLOGY INC | 995.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2009452 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 11/03/2009 | 995.00 |
| 989973 | 02/11/2010 | ALLIGATOR INC | 900.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 201 020210 | INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE | | 02/02/2010 | 900.00 |
| 989974 | 02/11/2010 | AMERICAN PURE SPRING WATER CO | 79.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3070 013110 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/31/2010 | 79.80 |
| 989975 | 02/11/2010 | AMERICAN SPECIALTY OFFICE PROD | 5,713.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 65628 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/31/2010 | 5,713.20 |
| 989976 | 02/11/2010 | AMERICAN TIME DATA | 190.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 116977 | PROBATE JUDGE SERVICE CONTRACTS | | 02/01/2010 | 95.00 |
| | 116978 | PROBATE JUDGE SERVICE CONTRACTS | | 02/01/2010 | 95.00 |
| 989977 | 02/11/2010 | AMERIGAS - CONWAY | 189.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5137158014A | PUBLIC WORKS GAS & LUBRICANTS | | 02/01/2010 | 189.34 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|----------|
| 989978 | 02/11/2010 ARTS ALIVE 420.00 | | |
| 10112 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/28/2010 | 180.00 |
| 10113 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/28/2010 | 240.00 |
| 989979 | 02/11/2010 AT&T REGIONALS 475.13 | | |
| M248251 | JAN1 DEPARTMENT OVERHEAD TELEPHONE | 02/01/2010 | 475.13 |
| 989980 | 02/11/2010 AYNOR IGA 139.88 | | |
| 02092010 | MAGISTRATE - AYNOR CLEANING SUPPLIES | 02/09/2010 | 139.88 |
| 989981 | 02/11/2010 BATTLE, VAUGHT & HOWE, PA 154.11 | | |
| 25486 013110 | LEGAL LEGAL FEES | 01/31/2010 | 64.00 |
| 25485 013110 | LEGAL LEGAL FEES | 01/31/2010 | 90.11 |
| 989982 | 02/11/2010 BIO-GRAPHICS 267.55 | | |
| 138309 | PARKS AND RECREATION ADVERTISING & SIGNS | 02/04/2010 | 267.55 |
| 989983 | 02/11/2010 BLANCHARD MACHINERY CO 3,800.94 | | |
| W0050012895 | ROAD MAINTENANCE SERVICE CONTRACTS | 01/29/2010 | 729.00 |
| W0050012890 | ROAD MAINTENANCE SERVICE CONTRACTS | 01/29/2010 | 361.80 |
| MH06863 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | 01/28/2010 | 2,710.14 |
| 989984 | 02/11/2010 BOB HILD ENTERPRISES 923.44 | | |
| 1037 | INVENTORY GARAGE ENT MAINTENANCE | 01/22/2010 | 923.44 |
| 989985 | 02/11/2010 BOUND TREE MEDICAL, LLC 858.46 | | |
| 80369417 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 01/21/2010 | 804.81 |
| 80368808 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 01/20/2010 | 53.65 |
| 989986 | 02/11/2010 BRIGMAN COMPANY INC, THE 3,280.00 | | |
| 2329 | PARKS AND RECREATION 12M BOND CAROLINA FOREST | 01/29/2010 | 3,280.00 |
| 989987 | 02/11/2010 BUFFUM, ED 35.28 | | |
| 1210/012910 | PLANNING TRAVEL | 02/04/2010 | 35.28 |
| 989988 | 02/11/2010 COASTAL ICE COMPANY INC 574.25 | | |
| 8757 | PARKS AND RECREATION SPECIAL EVENTS | 02/05/2010 | 86.00 |
| 221604 | PUBLIC WORKS SPECIALIZED SUPPLIES | 01/27/2010 | 105.00 |
| 214401 | PUBLIC WORKS SPECIALIZED SUPPLIES | 01/13/2010 | 110.25 |
| 210006 | PUBLIC WORKS SPECIALIZED SUPPLIES | 01/04/2010 | 105.00 |
| 218002 | PUBLIC WORKS SPECIALIZED SUPPLIES | 01/20/2010 | 84.00 |
| 8505 | PUBLIC WORKS SPECIALIZED SUPPLIES | 01/28/2010 | 84.00 |
| 989989 | 02/11/2010 COASTAL PRINTING 702.63 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|----------|
| 122848045 | SOLICITOR PROFESSIONAL SERVICES | 01/21/2010 | 605.43 |
| 122848076 | SOLICITOR PROFESSIONAL SERVICES | 02/03/2010 | 97.20 |
| 989990 | 02/11/2010 COLLIER, DERRICK | | 75.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 0130 020610 | PARKS AND RECREATION YOUTH BASKETBALL | 02/09/2010 | 75.00 |
| 989991 | 02/11/2010 COMDOC BUSINESS SYSTEMS | | 209.58 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 132792 | MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | 01/29/2010 | 117.92 |
| 132096 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | 01/25/2010 | 91.66 |
| 989992 | 02/11/2010 CONWAY AUTO PARTS | | 1,151.50 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 278128 | INVENTORY GARAGE ESSIONAL SERVICES | 02/08/2010 | 269.99 |
| 278129 | INVENTORY GARAGE ESSIONAL SERVICES | 02/08/2010 | 415.74 |
| 278131 | INVENTORY GARAGE ESSIONAL SERVICES | 02/08/2010 | 136.26 |
| 278130 | INVENTORY GARAGE ESSIONAL SERVICES | 02/08/2010 | 329.51 |
| 989993 | 02/11/2010 CONWAY FEED & GARDEN CENTER | | 74.78 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 02032010 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 02/03/2010 | 74.78 |
| 989994 | 02/11/2010 CONWAY HOUSING AUTHORITY | | 5,928.22 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 7 020810 | HPRP CONWAY HOUSING AUTHORITY | 02/08/2010 | 5,928.22 |
| 989995 | 02/11/2010 COOPER'S OFFICE SUPPLIES | | 27.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 48428 | CLERK OF COURT OFFICE SUPPLIES | 02/09/2010 | 27.00 |
| 989996 | 02/11/2010 COTTRELL, ZACHARY W | | 37.25 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 02042010 CZ | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | 01/26/2010 | 37.25 |
| 989997 | 02/11/2010 CREECH, PAM | | 15.12 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 0112010 PC | PLANNING ZONING BOARD OF APPEALS CES | 01/11/2010 | 15.12 |
| 989998 | 02/11/2010 CREEL GAS COMPANY INC | | 4,860.92 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 46689 CM | FIRE ELECTRICITY CES | 12/14/2009 | 831.60- |
| 46690 CM | FIRE ELECTRICITY CES | 02/09/2010 | 271.40- |
| PROHOR 32648 | DEPARTMENT OVERHEAD ELECTRICITY | 02/03/2010 | 1,102.70 |
| 47356 | FIRE ELECTRICITY | 02/01/2010 | 1,124.55 |
| 47346 | FIRE ELECTRICITY | 02/01/2010 | 780.57 |
| 32625 | FIRE ELECTRICITY | 01/30/2010 | 898.05 |
| 32643 | FIRE ELECTRICITY | 02/02/2010 | 735.05 |
| 32602 | FLEET SERVICE ELECTRICITY | 01/28/2010 | 1,323.00 |
| 989999 | 02/11/2010 CUMMINGS GARAGE | | 1,794.50 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 20917 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 12/01/2009 | 1,794.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 990000 | 02/11/2010 D & S SITEWORK INC | 61,920.76 | | |
| APP1 020110 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/01/2010 | 61,920.76 |
| 990001 | 02/11/2010 DALE PUBLISHING, INC | 350.00 | | |
| 4662 | PARKS AND RECREATION ADVERTISING & SIGNS | | 02/01/2010 | 350.00 |
| 990002 | 02/11/2010 DAWKINS, DEVONTE | 60.00 | | |
| 0130 021110 | PARKS AND RECREATION YOUTH BASKETBALL | | 02/09/2010 | 60.00 |
| 990003 | 02/11/2010 DELL MARKETING, L P | 16,834.94 | | |
| XDMJF3398 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 01/24/2010 | 14,060.86 |
| XDM8DKN99 | STORMWATER MANAGEMENT NON ASSET EQUIPMENT | | 01/17/2010 | 2,115.28 |
| XDM83WT62 | STORMWATER MANAGEMENT NON ASSET EQUIPMENT | | 01/15/2010 | 658.80 |
| 990004 | 02/11/2010 DIRECTV | 84.79 | | |
| 1186456056 | FIRE TELEPHONE | | 02/11/2010 | 84.79 |
| 990005 | 02/11/2010 DOCTOR'S CARE OF SC | 1,525.00 | | |
| BT125 011310 | HUMAN RESOURCES EMPLOYEE MEDICAL | | 01/13/2010 | 1,525.00 |
| 990006 | 02/11/2010 EAGLE EYE ANESTHESIA, INC | 400.00 | | |
| 01192010 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 01/19/2010 | 400.00 |
| 990007 | 02/11/2010 EARTHGRAINS BAKING CO'S INC | 1,083.94 | | |
| 13102600 REI | DETENTION FOOD SUPPLIES | | 01/26/2010 | 322.92 |
| 13102900 REI | DETENTION FOOD SUPPLIES | | 01/29/2010 | 168.00 |
| 11013103300 | DETENTION FOOD SUPPLIES | | 02/02/2010 | 416.12 |
| 11013103600 | DETENTION FOOD SUPPLIES | | 02/05/2010 | 176.90 |
| 990008 | 02/11/2010 ELVIS SERVICE CO INC | 54.00 | | |
| 52386 | ANIMAL CARE CENTER RENTS & LEASES | | 01/28/2010 | 54.00 |
| 990009 | 02/11/2010 FEDEX | 22.47 | | |
| 947035297 | HUMAN RESOURCES FEDEX/UPS | | 01/19/2010 | 22.47 |
| 990010 | 02/11/2010 FIRST STAFFING | 1,471.12 | | |
| CW12109 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 02/03/2010 | 1,471.12 |
| 990011 | 02/11/2010 FLINT EQUIPMENT COMPANY | 464.00 | | |
| W00882 | ROAD MAINTENANCE SERVICE CONTRACTS | | 01/26/2010 | 464.00 |
| 990012 | 02/11/2010 FOTORNY, STEPHANIE M | 400.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|------------|---|--------------|-----------|
| 24742 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | 02/05/2010 | 400.00 |
| 990013 | 02/11/2010 FOWLER COMMUNICATIONS INC 6,500.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6875 | LEGAL PROFESSIONAL SERVICES | 01/31/2010 | 6,500.00 |
| 990014 | 02/11/2010 G & G MINING CO 10,968.83 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6945 | PUBLIC WORKS ASPHALT SUPPLIES | 01/31/2010 | 10,968.83 |
| 990015 | 02/11/2010 GALE GROUP THE 1,239.70 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 16632012 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/20/2010 | 140.15 |
| 16637035 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/21/2010 | 1,099.55 |
| 990016 | 02/11/2010 GALLS INC 987.95 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 510389320 | POLICE SPECIALIZED SUPPLIES | 01/27/2010 | 987.95 |
| 990017 | 02/11/2010 GARDA CL EAST, INC 255.65 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 154220610 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | 02/01/2010 | 255.65 |
| 990018 | 02/11/2010 GARY'S PUMPING SERVICE 712.80 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5255 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 129.60 |
| 5262 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 64.80 |
| 5261 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 64.80 |
| 5260 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 64.80 |
| 5259 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 64.80 |
| 5258 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 129.60 |
| 5257 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 129.60 |
| 5256 | PARKS AND RECREATION SERVICE CONTRACTS | 02/01/2010 | 64.80 |
| 990019 | 02/11/2010 GARY'S PUMPING SERVICE 249.60 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5254 | FIRE PROFESSIONAL SERVICES | 02/01/2010 | 249.60 |
| 990020 | 02/11/2010 GATEWAY EDI 958.24 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1DCH021000 | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES | 02/01/2010 | 958.24 |
| 990021 | 02/11/2010 GATOR GRIP LINING 97.04 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 193944 | FLEET CAPITAL FLEET CAPITAL | 02/05/2010 | 97.04 |
| 990022 | 02/11/2010 GENCO 1,310.10 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 297697 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 02/01/2010 | 807.80 |
| 298182 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 02/05/2010 | 502.30 |
| 990023 | 02/11/2010 GEORGETOWN COUNTY FINANCE DEPT 5,683.76 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 201002931 | SOLICITOR-GEORGETOWN TELEPHONE | | 01/31/2010 | 238.76 |
| | 201002930 | SOLICITOR-GEORGETOWN POSTAGE | | 01/31/2010 | 5,245.11 |
| | 01014050411 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 01/27/2010 | 199.89 |
| 990024 | 02/11/2010 | GLAXOSMITHKLINE PHARMACEUTICAL | 1,541.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20327213 | PARKS AND RECREATION SERVICE CONTRACTS | | 01/05/2010 | 1,541.70 |
| 990025 | 02/11/2010 | GRAND STRAND AGGREGATES | 18,979.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15454 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/20/2010 | 318.65 |
| | 15441 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/19/2010 | 1,109.30 |
| | 15440 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/19/2010 | 914.46 |
| | 15393 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/13/2010 | 941.83 |
| | 15455 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/20/2010 | 13,304.51 |
| | 15456 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/20/2010 | 2,390.33 |
| 990026 | 02/11/2010 | GRAND STRAND WATER & SEWER | 17,557.72 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 53101 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/03/2010 | 406.32 |
| | 53101/91201 | ENGINEERING CTC PROJECTS | | 02/05/2010 | 2,420.00 |
| | 55401 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 02/01/2010 | 662.10 |
| | 5540192401 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 02/01/2010 | 13,516.64 |
| | 53101/91201 | ENGINEERING CTC PROJECTS | | 02/05/2010 | 552.66 |
| 990027 | 02/11/2010 | GREEN RESOURCE | 12,058.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 64014 | ROAD MAINTENANCE SPECIALIZED SUPPLIES | | 01/14/2010 | 1,182.60 |
| | 64011 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/14/2010 | 5,482.08 |
| | 64012 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/14/2010 | 846.72 |
| | 64013 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/14/2010 | 1,341.91 |
| | 64298 | ROAD MAINTENANCE SPECIALIZED SUPPLIES | | 02/03/2010 | 2,403.00 |
| | 64355 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 02/08/2010 | 801.91 |
| 990028 | 02/11/2010 | GRINDSTAFF TRANSPORT | 1,650.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2050 020110 | CORONER PROFESSIONAL SERVICES | | 02/01/2010 | 880.00 |
| | 2051 020110 | CORONER PROFESSIONAL SERVICES | | 02/01/2010 | 770.00 |
| 990029 | 02/11/2010 | GSAPNA | 75.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | FEB DUES | DETENTION MEMBERSHIPS & DUES | | 02/08/2010 | 75.00 |
| 990030 | 02/11/2010 | GS2 ENGINEERING & | 721.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 40291 | ROAD MAINTENANCE PROFESSIONAL SERVICES | | 01/22/2010 | 218.00 |
| | 40294 | ROAD MAINTENANCE PROFESSIONAL SERVICES | | 01/22/2010 | 503.00 |
| 990031 | 02/11/2010 | HARDWICK'S LANDSCAPING LLC | 25,619.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APP 1 020210 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/02/2010 | 20,550.60 |
| | APP5 020210 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/02/2010 | 5,069.00 |
| 990032 | 02/11/2010 | HARTLEY, JOHNNY W | 425.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01302010 JH | PUBLIC DEFENDER PROFESSIONAL SERVICES | | 01/30/2010 | 425.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|-----------|
| 990033 | 02/11/2010 HERALD OFFICE SUPPLY | 450.55 | | |
| 16187310 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/08/2010 | 154.92 |
| 16187311 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/14/2010 | 40.69 |
| 16203750 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/12/2010 | 52.44 |
| 16319790 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/03/2010 | 202.50 |
| 990034 | 02/11/2010 HERNDON CHEVROLET | 177,350.00 | | |
| 70392 020210 | FLEET CAPITAL FLEET CAPITAL | | 02/02/2010 | 17,735.00 |
| 70394 020210 | FLEET CAPITAL FLEET CAPITAL | | 02/02/2010 | 17,735.00 |
| 70391 020210 | FLEET CAPITAL FLEET CAPITAL | | 02/02/2010 | 17,735.00 |
| 70395 020210 | FLEET CAPITAL FLEET CAPITAL | | 02/02/2010 | 17,735.00 |
| 70393 020210 | FLEET CAPITAL FLEET CAPITAL | | 02/02/2010 | 17,735.00 |
| 70417 020310 | FLEET CAPITAL FLEET CAPITAL | | 02/03/2010 | 17,735.00 |
| 70420 020310 | FLEET CAPITAL FLEET CAPITAL | | 02/03/2010 | 17,735.00 |
| 70418 020310 | FLEET CAPITAL FLEET CAPITAL | | 02/03/2010 | 17,735.00 |
| 70416 020310 | FLEET CAPITAL FLEET CAPITAL | | 02/03/2010 | 17,735.00 |
| 70415 020310 | FLEET CAPITAL FLEET CAPITAL | | 02/03/2010 | 17,735.00 |
| 990035 | 02/11/2010 HERTZ EQUIPMENT RENTAL | 28.20 | | |
| 241805222001 | STORMWATER MANAGEMENT SMALL HAND TOOLS | | 02/02/2010 | 28.20 |
| 990036 | 02/11/2010 HORRY COUNTY SOLID WASTE | 99,741.09 | | |
| 202 013110 | WASTE MANAGEMENT RECYCLING TIPPING FEES | | 01/31/2010 | 99,741.09 |
| 990037 | 02/11/2010 HORRY PRINTERS | 1,538.67 | | |
| 17017 | CENTRAL JURY COURT SPECIALIZED SUPPLIES | | 09/18/2009 | 285.12 |
| 17240 | PARKS AND RECREATION ADVERTISING & SIGNS | | 02/04/2010 | 48.06 |
| 17202 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/14/2010 | 174.96 |
| 17133 | PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 12/03/2009 | 129.60 |
| 17190 | PARKS AND RECREATION OFFICE SUPPLIES | | 01/05/2010 | 226.80 |
| 17226 | PARKS AND RECREATION OFFICE SUPPLIES | | 01/26/2010 | 84.24 |
| 17242 | PARKS AND RECREATION OFFICE SUPPLIES | | 02/08/2010 | 589.89 |
| 990038 | 02/11/2010 HORRY SOIL & WATER CONSER,THE | 30,600.00 | | |
| JAN-JUNE 110 | STORMWATER MANAGEMENT SUPPORT SERVICES | | 02/04/2010 | 26,500.00 |
| 02042010 | STORMWATER MANAGEMENT NPDES IMPLEMENTATION | | 02/04/2010 | 4,100.00 |
| 990039 | 02/11/2010 IFH FOOD SERVICE DISTRIBUTION | 3,811.82 | | |
| 4572983 | DETENTION FOOD SUPPLIES | | 02/03/2010 | 3,811.82 |
| 990040 | 02/11/2010 IHT / GRAND STRAND | 2,098.49 | | |
| 15302 | CLERK OF COURT TEMPORARY SERVICES | | 02/08/2010 | 522.54 |
| 15303 | CLERK OF COURT TEMPORARY SERVICES | | 02/08/2010 | 1,575.95 |
| 990041 | 02/11/2010 ILLHARDT, ANGIE | 13.02 | | |
| 02112010 | 800MHZ REBANDING PROJECT TRAVEL | | 02/11/2010 | 13.02 |
| 990042 | 02/11/2010 INGRAM | 3,849.36 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 49136077 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 2,848.24 |
| 49263822 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/31/2010 | 203.05 |
| 49243153 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/29/2010 | 11.68 |
| 49243154 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/29/2010 | 35.60 |
| 49243155 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/29/2010 | 170.50 |
| 49243157 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/29/2010 | 30.90 |
| 49243156 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/29/2010 | 23.68 |
| 49136093 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 29.84 |
| 49136094 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 28.41 |
| 49136092 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 38.94 |
| 49136091 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 51.12 |
| 491366090 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 48.86 |
| 49136089 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 133.44 |
| 49136087 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 29.60 |
| 49136086 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 165.50 |
| 990043 | 02/11/2010 INGRAM | | 1,315.87 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 49136085 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 262.76 |
| 49136083 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 18.92 |
| 49136082 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 57.56 |
| 49136081 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 21.93 |
| 49136080 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 31.89 |
| 49136079 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 15.99 |
| 49136078 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 355.59 |
| 49136073 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 57.00 |
| 49136074 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 30.09 |
| 49136075 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 56.64 |
| 49136076 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 73.76 |
| 49136072 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 79.90 |
| 49178977 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/27/2010 | 109.44 |
| 49178978 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/27/2010 | 87.16 |
| 49178979 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/27/2010 | 57.24 |
| 990044 | 02/11/2010 INGRAM | | 87.16 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 49136084 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 54.48 |
| 49136088 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 32.68 |
| 990045 | 02/11/2010 JERRY COX COMPANY | | 1,804.75 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 15624 | LIBRARY ELECTRICITY | 02/03/2010 | 1,804.75 |
| 990046 | 02/11/2010 KIDD CONSTRUCTION SUPPLY | | 1,840.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 910036 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 01/22/2010 | 1,840.00 |
| 990047 | 02/11/2010 LABCORP OF AMERICA | | 1,091.75 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 30571481 | DETENTION MEDICAL SUPPLIES | 01/30/2010 | 1,091.75 |
| 990048 | 02/11/2010 LEE, LANCE | | 11.38 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 12302009 | FIRE TRAVEL | 12/30/2009 | 11.38 |
| 990049 | 02/11/2010 LEWIS SERVICES INC | | 4,940.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|-----------|--------------|-----------|
| 5025 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/22/2010 | 4,940.00 |
| 990050 | LIGHTHOUSE CHRISTIAN SUPPLY | 194.41 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 02052010 | MAGISTRATE - CONWAY OFFICE SUPPLIES | | 02/05/2010 | 194.41 |
| 990051 | LITTLE RIVER ALTERNATOR INC | 89.00 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2145 | INVENTORY GARAGE E SUPPLIES | | 02/02/2010 | 89.00 |
| 990052 | LOW COUNTRY TERMITE & | 475.00 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3486 | HEALTH DEPARTMENT SERVICE CONTRACTS | | 01/19/2010 | 250.00 |
| 3487 | HEALTH DEPARTMENT SERVICE CONTRACTS | | 01/19/2010 | 225.00 |
| 990053 | MAC ADAMS GOLF SALES INC | 115.00 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| B10367 | MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES | | 09/09/2009 | 115.00 |
| 990054 | MARTIN'S TIRE SALES & SERVICE | 360.00 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 14123 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 01/07/2010 | 40.00 |
| 14167 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 01/14/2010 | 50.00 |
| 14204 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 01/19/2010 | 60.00 |
| 13943 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 01/27/2010 | 50.00 |
| 14250 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 02/03/2010 | 50.00 |
| 14284 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 02/08/2010 | 40.00 |
| 14280 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 02/08/2010 | 70.00 |
| 990055 | MASHBURN CONSTRUCTION CO INC | 66,967.55 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 5 BCC | HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT | | 01/31/2010 | 66,967.55 |
| 990056 | MILLER, ANDREW | 12.60 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 020410 AM | EMERGENCY MEDICAL SERVICES TRAVEL | | 02/04/2010 | 12.60 |
| 990057 | MYRTLE BEACH HOUSING AUTHORITY | 6,628.45 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 19 | HPRP MYRTLE BEACH HOUSING AUTHORITY | | 01/31/2010 | 633.39 |
| 20 | HPRP MYRTLE BEACH HOUSING AUTHORITY | | 01/31/2010 | 5,995.06 |
| 990058 | NAPA AUTO PARTS-AYNOR | 144.57 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 65915 | INVENTORY GARAGE AUTHORITY | | 09/16/2009 | 138.87- |
| 76311 | INVENTORY GARAGE AUTHORITY | | 02/08/2010 | 283.44 |
| 990059 | NATIONAL LAW ENF SUPPLY | 798.20 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 524624 | POLICE SPECIALIZED SUPPLIES | | 01/19/2010 | 93.07 |
| 524766 | POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT | | 01/15/2010 | 705.13 |
| 990060 | NICHOLS FOODSERVICE INC | 1,222.57 | | |
| 02/11/2010 | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1263303 | DETENTION FOOD SUPPLIES EQUIPMENT | | 10/14/2009 | 14.97- |

| INVOICE # | DESCRIPTION | AMOUNT | EQUIPMENT | INVOICE DATE | AMOUNT |
|-------------|--|------------|-----------|--------------|-----------|
| 1269059 | DETENTION FOOD SUPPLIES | | EQUIPMENT | 12/02/2009 | 14.97- |
| 1275599 | DETENTION FOOD SUPPLIES | | EQUIPMENT | 02/03/2010 | 1,252.51 |
| 990061 | 02/11/2010 NORTH MYRTLE BEACH, CITY OF | 13,068.00 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 9862 DEC 09 | FIRE SERVICE CONTRACTS | | EQUIPMENT | 01/27/2010 | 4,356.00 |
| 9863 JAN 10 | FIRE SERVICE CONTRACTS | | EQUIPMENT | 01/27/2010 | 4,356.00 |
| 9864 FEB 10 | FIRE SERVICE CONTRACTS | | EQUIPMENT | 01/27/2010 | 4,356.00 |
| 990062 | 02/11/2010 OCEAN DRIVE GAS | 205.28 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 143883 | FIRE ELECTRICITY | | EQUIPMENT | 01/18/2010 | 205.28 |
| 990063 | 02/11/2010 OCEAN DRIVE GAS | 265.52 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 521133 | FIRE ELECTRICITY | | EQUIPMENT | 01/27/2010 | 265.52 |
| 990064 | 02/11/2010 OLIVER, JONATHAN | 105.00 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 020610 JPO | PARKS AND RECREATION YOUTH BASKETBALL | | | 02/06/2010 | 105.00 |
| 990065 | 02/11/2010 PALMETTO PAVING CORP | 89,288.37 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 9155 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 2,262.61 |
| 9154 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 10,053.41 |
| 9131 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 7,107.71 |
| 9137 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 5,134.40 |
| 9139 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 5,446.34 |
| 9140 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 5,408.06 |
| 9141 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 3,486.15 |
| 9129 01 | ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | | | 01/31/2010 | 35,167.67 |
| 9093 | PUBLIC WORKS ASPHALT SUPPLIES | | | 01/26/2010 | 266.33 |
| 9156 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 9,797.83 |
| 9138 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 120.00 |
| 9146 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 120.00 |
| 9157 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 1,567.22 |
| 9158 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 2,967.38 |
| 9159 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 383.26 |
| 990066 | 02/11/2010 PALMETTO PAVING CORP | 158,018.22 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 9188 | ENGINEERING PRIVATE CONSTRUCTION | | | 02/09/2010 | 57,443.11 |
| 9145 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 240.00 |
| 9187 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 604.10 |
| 9173 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 9,234.11 |
| 9144 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 360.00 |
| 9174 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 4,780.88 |
| 9143 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 60.00 |
| 9142 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | | 01/31/2010 | 246.75 |
| 9170 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | | 01/31/2010 | 22,144.90 |
| 9171 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | | 01/31/2010 | 27,623.64 |
| 9149 | ENGINEERING TRAFFIC CALMING PROGRAM | | | 01/31/2010 | 300.00 |
| 9148 | ENGINEERING TRAFFIC CALMING PROGRAM | | | 01/31/2010 | 500.00 |
| 9147 | ENGINEERING TRAFFIC CALMING PROGRAM | | | 01/31/2010 | 300.00 |
| 9150 | ENGINEERING TRAFFIC CALMING PROGRAM | | | 01/31/2010 | 200.00 |
| 9130 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 01/31/2010 | 33,980.73 |
| 990067 | 02/11/2010 PALMETTO PAVING CORP | 4,243.57 | | | |
| INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 9129 02 | ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | | 01/31/2010 | 4,243.57 |
| 990068 | PARTY MAKER | 375.23 | | |
| 394743 | PARKS AND RECREATION SPECIAL EVENTS | | 02/01/2010 | 316.44 |
| 394762 | PARKS AND RECREATION SPECIAL EVENTS | | 02/04/2010 | 58.79 |
| 990069 | PB AMERICAS INC | 48,403.42 | | |
| 19 GBRW17 | WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION | | 02/02/2010 | 48,403.42 |
| 990070 | PEE DEE PEST CONTROL | 1,929.00 | | |
| 16178 | FIRE PEST CONTROL RING ALLOCATION | | 01/21/2010 | 643.00 |
| 16179 | FIRE PEST CONTROL RING ALLOCATION | | 12/29/2009 | 643.00 |
| 16180 | FIRE PEST CONTROL RING ALLOCATION | | 01/21/2010 | 643.00 |
| 990071 | PEPSI COLA DIST CO | 1,055.92 | | |
| 94602 | CLERK OF COURT FOOD SUPPLIES ATION | | 02/08/2010 | 1,055.92 |
| 990072 | PRINCE, FRANCES C | 16.80 | | |
| 012110 FP | LIBRARY TRAVEL ATION | | 01/21/2010 | 16.80 |
| 990073 | PROCTOR, EDWARD L JR | 14,400.00 | | |
| JAN 2010 COR | CORONER PROFESSIONAL SERVICES ATION | | 02/01/2010 | 14,400.00 |
| 990074 | PULLEY BONES | 242.86 | | |
| 34013 | PLANNING FOOD SUPPLIES ATION | | 01/29/2010 | 242.86 |
| 990075 | QUILL | 217.05 | | |
| 2739340 | HUMAN RESOURCES OFFICE SUPPLIES TION | | 01/11/2010 | 159.82 |
| 2826929 | HUMAN RESOURCES OFFICE SUPPLIES TION | | 01/05/2010 | 57.23 |
| 990076 | R H MOORE CO INC | 17,515.00 | | |
| 1 SAO | FUNDS IN TRUST ST. ANNE'S OAKSS TION | | 02/05/2010 | 17,515.00 |
| 990077 | REGENT SECURITY SERVICES | 1,380.60 | | |
| 81218 | LIBRARY PROFESSIONAL SERVICES TION | | 01/31/2010 | 955.80 |
| 81219 | LIBRARY PROFESSIONAL SERVICES TION | | 01/31/2010 | 424.80 |
| 990078 | RENTAL UNIFORM SERVICE INC | 439.12 | | |
| 1479050 | DETENTION SERVICE CONTRACTS TION | | 01/06/2010 | 51.57 |
| 1479051 | DETENTION SERVICE CONTRACTS TION | | 01/06/2010 | 58.21 |
| 1483068 | DETENTION SERVICE CONTRACTS TION | | 01/13/2010 | 51.57 |
| 1483069 | DETENTION SERVICE CONTRACTS TION | | 01/13/2010 | 58.21 |
| 1487070 | DETENTION SERVICE CONTRACTS TION | | 01/20/2010 | 58.21 |
| 1487069 | DETENTION SERVICE CONTRACTS TION | | 01/20/2010 | 51.57 |

| | | | | | | |
|--------|------------|---|----------------|------|--------------|----------|
| | 1491121 | DETENTION SERVICE CONTRACTS | | TION | 01/27/2010 | 58.21 |
| | 1491120 | DETENTION SERVICE CONTRACTS | | TION | 01/27/2010 | 51.57 |
| 990079 | 02/11/2010 | RINKER MATERIALS | 3,022.27 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 9418637952 | INVENTORY TILE TS | | TION | 01/25/2010 | 3,022.27 |
| 990080 | 02/11/2010 | S & ME INC | 1,249.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 399928 2 | \$11M FIRE BOND ALLENS | | TION | 01/06/2010 | 814.50 |
| | 402845 2 | \$11M FIRE BOND ALLENS | | TION | 02/02/2010 | 368.50 |
| | 399929 2 | \$11M FIRE BOND PITCH LANDING | | TION | 01/06/2010 | 66.00 |
| 990081 | 02/11/2010 | S & ME INC | 5,774.25 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 402847 | \$11M FIRE BOND ALLENS | | TION | 02/02/2010 | 400.00 |
| | 399928 1 | \$11M FIRE BOND ALLENS | | TION | 01/06/2010 | 2,179.00 |
| | 399927 1 | \$11M FIRE BOND PITCH LANDING | | TION | 01/06/2010 | 1,865.25 |
| | 399929 1 | \$11M FIRE BOND PITCH LANDING | | TION | 01/06/2010 | 334.00 |
| | 402853 | AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | | | 02/02/2010 | 600.00 |
| | 402859 | HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT | | | 02/02/2010 | 396.00 |
| 990082 | 02/11/2010 | S C FIRE ACADEMY | 247.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 12315 | FIRE EMPLOYEE TRAINING | GS - EQUIPMENT | | 02/05/2010 | 90.00 |
| | 12314 | FIRE EMPLOYEE TRAINING | GS - EQUIPMENT | | 02/05/2010 | 135.00 |
| | 12369 | FIRE EMPLOYEE TRAINING | GS - EQUIPMENT | | 02/08/2010 | 22.00 |
| 990083 | 02/11/2010 | SANGANI, DEEP | 120.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 020610 DS | PARKS AND RECREATION YOUTH BASKETBALL | | | 02/06/2010 | 120.00 |
| 990084 | 02/11/2010 | SC DEPT OF JUVENILE JUSTICE | 7,000.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 17101 | DETENTION PROFESSIONAL SERVICES | | | 01/22/2010 | 5,750.00 |
| | 17100 | DETENTION PROFESSIONAL SERVICES | | | 01/22/2010 | 1,250.00 |
| 990085 | 02/11/2010 | SCORE | 159.80 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 6007560 | PARKS AND RECREATION YOUTH SOCCER | | | 12/31/2009 | 159.80 |
| 990086 | 02/11/2010 | SHELL SMALL ENGINE | 117.95 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3476355 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | | 01/26/2010 | 40.50 |
| | 3476636 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | | 02/04/2010 | 77.45 |
| 990087 | 02/11/2010 | SHELLEY, CAMERON | 90.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 012410 CS | PARKS AND RECREATION YOUTH BASKETBALL | | | 01/24/2010 | 90.00 |
| 990088 | 02/11/2010 | SHRED ALERT | 303.25 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 140317 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | | | 02/02/2010 | 39.90 |
| | 99638 | SOLICITOR PROFESSIONAL SERVICES | NTRACTS | | 01/19/2010 | 30.40 |
| | 32279 | SOLICITOR PROFESSIONAL SERVICES | NTRACTS | | 01/19/2010 | 153.15 |
| | 140316 | SOLICITOR PROFESSIONAL SERVICES | NTRACTS | | 01/12/2010 | 39.90 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 33084 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 01/22/2010 | 39.90 |
| 990089 | 02/11/2010 SIEGEL DISPLAY PRODUCTS | 319.27 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 500115003 PARKS AND RECREATION OUTDOOR RECREATION | | 01/26/2010 | 319.27 |
| 990090 | 02/11/2010 SMITH, DOUGLAS | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 220982 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/09/2010 | 37.25 |
| 990091 | 02/11/2010 SOUTHLAND NURSERY | 64.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 222552 PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 02/04/2010 | 64.80 |
| 990092 | 02/11/2010 SPECTRA INTEGRATED SYSTEMS LLC | 2,732.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 38090 PUBLIC WORKS NON ASSET EQUIPMENT | | 01/25/2010 | 2,732.40 |
| 990093 | 02/11/2010 SPIRAL STAIRS OF AMERICA LLC | 33,506.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | D8119254 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM | | 01/21/2010 | 33,506.00 |
| 990094 | 02/11/2010 SQUEAKY'S AUTOMOTIVE | 595.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 47035 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/19/2010 | 85.00 |
| | 46825 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/19/2010 | 85.00 |
| | 47106 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/25/2010 | 85.00 |
| | 47113 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/25/2010 | 85.00 |
| | 47127 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/27/2010 | 85.00 |
| | 47146 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/29/2010 | 85.00 |
| | 47049 INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM | | 01/27/2010 | 85.00 |
| 990095 | 02/11/2010 STALVEY CLEANERS | 162.92 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | G947127 FIRE UNIFORMS & CLOTHING MUSEUM | | 12/05/2009 | 14.58 |
| | G947363 FIRE UNIFORMS & CLOTHING MUSEUM | | 12/08/2009 | 4.86 |
| | G947250 FIRE UNIFORMS & CLOTHING MUSEUM | | 12/08/2009 | 4.86 |
| | G951012 FIRE UNIFORMS & CLOTHING MUSEUM | | 01/19/2010 | 2.16 |
| | G951894 FIRE UNIFORMS & CLOTHING MUSEUM | | 01/28/2010 | 14.58 |
| | G947031 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 12/04/2009 | 14.58 |
| | G946583 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 12/01/2009 | 3.62 |
| | G947346 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 12/08/2009 | 9.72 |
| | G950627 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/14/2010 | 14.58 |
| | G950348 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/12/2010 | 14.58 |
| | G950042 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/07/2010 | 9.72 |
| | G951298 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/21/2010 | 19.44 |
| | G950710 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/15/2010 | 9.72 |
| | G951737 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/27/2010 | 19.44 |
| | G951685 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/26/2010 | 6.48 |
| 990096 | 02/11/2010 STALVEY CLEANERS | 9.72 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | G952179 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 01/30/2010 | 9.72 |
| 990097 | 02/11/2010 STRICKLAND, CAROLYN RENAE | 8.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 011410 CRS LIBRARY TRAVEL NG | | 01/14/2010 | 8.40 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 990098 | 02/11/2010 SUBURBAN PROPANE | 3,458.38 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 18252 FIRE ELECTRICITY | NG | 12/04/2009 | 807.15 |
| | 37302 FIRE ELECTRICITY | NG | 01/25/2010 | 2,651.23 |
| 990099 | 02/11/2010 SURFACE WORKS | 600.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3195 PUBLIC WORKS CEMENT & MASONRY | | 02/02/2010 | 600.00 |
| 990100 | 02/11/2010 SURFSIDE BEACH, TOWN OF | 1,067.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN 2010 JRL DETENTION PROFESSIONAL SERVICES | | 02/02/2010 | 1,067.50 |
| 990101 | 02/11/2010 SYSCO FOOD SER OF COLUMBIA | 774.29 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2030856 DETENTION FOOD SUPPLIES | | 02/03/2010 | 774.29 |
| 990102 | 02/11/2010 TDK ENTERPRISES LLC | 47.77 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0094 CLERK OF COURT FOOD SUPPLIES | | 02/02/2010 | 47.77 |
| 990103 | 02/11/2010 TERRY'S DIB HARDWARE | 142.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9382 PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/22/2010 | 99.75 |
| | 9561 PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 02/01/2010 | 42.25 |
| 990104 | 02/11/2010 THOMAS EVANS & ASSOCIATES | 731.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10-6 LEGAL LEGAL FEES | CE | 02/01/2010 | 731.25 |
| 990105 | 02/11/2010 U S FABRICS INC | 3,973.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11331 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/14/2010 | 3,973.80 |
| 990106 | 02/11/2010 UNIFIRST CORPORATION | 454.86 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 77464 FLEET SERVICE UNIFORMS & CLOTHING | | 01/27/2010 | 91.14 |
| | 77723 PUBLIC WORKS UNIFORMS & CLOTHING | | 01/28/2010 | 33.14 |
| | 77465 PW PUBLIC WORKS UNIFORMS & CLOTHING | | 01/27/2010 | 283.38 |
| | 77465 RM ROAD MAINTENANCE UNIFORMS & CLOTHING | | 01/27/2010 | 47.20 |
| 990107 | 02/11/2010 VIRTUAL IMAGE TECHNOLOGY | 1,594.73 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 254997 RECORDS RETENTION SPECIALIZED SUPPLIES | | 01/29/2010 | 785.37 |
| | 254976 RECORDS RETENTION SPECIALIZED SUPPLIES | | 01/22/2010 | 809.36 |
| 990108 | 02/11/2010 VULCAN SIGNS | 4,657.61 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 179878 PUBLIC WORKS SPECIALIZED SUPPLIES | | 01/19/2010 | 4,657.61 |
| 990109 | 02/11/2010 WADE, BRADFORD | 60.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020410 BW PARKS AND RECREATION YOUTH BASKETBALL | | 02/04/2010 | 60.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 990110 | WAKE STONE CORP | 9,967.93 | | |
| S36932 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/25/2010 | 2,774.16 |
| S36881 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/20/2010 | 1,566.07 |
| S36944 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/26/2010 | 2,591.22 |
| S36904 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/21/2010 | 3,036.48 |
| 990111 | WHITAKER BROTHERS | 10,217.00 | | |
| 192712 | EMERGENCY MEDICAL SERVICES OFFICE EQUIPMENT | | 01/21/2010 | 10,217.00 |
| 990112 | WILLIS, CHARLIE | 52.08 | | |
| 020510 CW | CENTRAL JURY COURT TRAVEL | | 02/10/2010 | 52.08 |
| 990113 | WOOLPERT INC | 24,453.05 | | |
| 2010000565 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 01/28/2010 | 1,978.65 |
| 2010000571 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 01/28/2010 | 22,474.40 |
| 990114 | BALLEN, GERALD | 107.10 | | |
| 0104-012810 | PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 107.10 |
| 990115 | BELLAMY, LAVON C | 8.40 | | |
| 01272010 | FIRE TRAVEL | | 02/05/2010 | 8.40 |
| 990116 | BOWEN, WENDY | 16.80 | | |
| 020310 | EMERGENCY MEDICAL SERVICES TRAVEL | | 02/05/2010 | 16.80 |
| 990117 | BUTLER, AARON | 45.00 | | |
| 020210 AB | MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | 02/02/2010 | 45.00 |
| 990118 | CARTER, DUNDEE | 55.00 | | |
| 02052010 | PROBATE JUDGE TRAVEL | | 02/05/2010 | 55.00 |
| 990119 | CHRISCO, WILLIAM E ATTY | 184.38 | | |
| 0104-0128209 | PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 184.38 |
| 990120 | COASTAL CAROLINA UNIVERSITY | 140.00 | | |
| 222441 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 02/09/2010 | 140.00 |
| 990121 | COMPANION LIFE | 36,533.81 | | |
| JAN 2010 | PREPAID EXPENSES BENEFIT RELATEDR PROGRAMS | | 01/29/2010 | 36,533.81 |
| 990122 | CONWAY, CITY OF | 882.54 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|--------|
| S113670 0110 | MUSEUM WATER & SEWER | 01/29/2010 | 62.51 |
| S106730 0110 | SOCIAL SERVICES WATER & SEWER | 01/29/2010 | 820.03 |
| 990123 | 02/11/2010 CURRALL, ROBERT INVOICE # DESCRIPTION | | 60.00 |
| | 02012010 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | 02/01/2010 | 60.00 |
| 990124 | 02/11/2010 DAVIS, ELIZABETH INVOICE # DESCRIPTION | | 26.04 |
| | 0112/020110 CENTRAL JURY COURT TRAVEL | 02/10/2010 | 26.04 |
| 990125 | 02/11/2010 DEBUSK, CANDY STRICKLAND INVOICE # DESCRIPTION | | 51.85 |
| | 01132010 SOLICITOR - DRUG COURT OFFICE SUPPLIES | 01/13/2010 | 51.85 |
| 990126 | 02/11/2010 DOBLADO, MERCEDES INVOICE # DESCRIPTION | | 18.90 |
| | 0120-012510 PUBLIC DEFENDER TRAVEL | 02/09/2010 | 18.90 |
| 990127 | 02/11/2010 DYSON, WANDA INVOICE # DESCRIPTION | | 68.88 |
| | 0104-012910 PUBLIC DEFENDER TRAVEL | 02/09/2010 | 68.88 |
| 990128 | 02/11/2010 EDMONDS, DEIRDRE INVOICE # DESCRIPTION | | 55.00 |
| | 02052010 PROBATE JUDGE TRAVEL - DEPARTMENT HEADS | 02/05/2010 | 55.00 |
| 990129 | 02/11/2010 EMBASSY SUITES HOTEL INVOICE # DESCRIPTION | | 139.86 |
| | 02052010 PROBATE JUDGE TRAVEL - DEPARTMENT HEADS | 02/05/2010 | 139.86 |
| 990130 | 02/11/2010 FARRIA, MICHAEL INVOICE # DESCRIPTION | | 60.00 |
| | 02022010 MF CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 60.00 |
| 990131 | 02/11/2010 FLOYD, DAVID A INVOICE # DESCRIPTION | | 60.00 |
| | 01112010 DF CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | 01/11/2010 | 60.00 |
| 990132 | 02/11/2010 FLOYD, LISA INVOICE # DESCRIPTION | | 32.69 |
| | 02032010 POLICE GAS & LUBRICANTS IES | 02/03/2010 | 32.69 |
| 990133 | 02/11/2010 FLOYD, WILLIAM T INVOICE # DESCRIPTION | | 18.90 |
| | 001112009 WF PUBLIC DEFENDER TRAVEL | 01/12/2009 | 18.90 |
| 990134 | 02/11/2010 FOWLER, KEN INVOICE # DESCRIPTION | | 60.00 |
| | 01112010 KF CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | 01/11/2010 | 60.00 |
| 990135 | 02/11/2010 GALMORE, JAMES C | | 37.80 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 0111-020610 | PUBLIC DEFENDER TRAVEL | 02/09/2010 | 37.80 |
| 990136 | 02/11/2010 HAGOOD HOUSE 340.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 222538 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | 02/09/2010 | 340.00 |
| 990137 | 02/11/2010 HAZZARD, RONALD W 32.76 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0111-020110 | PUBLIC DEFENDER TRAVEL | 02/09/2010 | 32.76 |
| 990138 | 02/11/2010 HEWITT, PEARLY 47.04 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0115-011710 | DETENTION TRAVEL | 02/03/2010 | 47.04 |
| 990139 | 02/11/2010 HIPPI, DEBORAH 110.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 01062010 DH | DETENTION TRAVEL | 01/06/2010 | 110.00 |
| 990140 | 02/11/2010 HORRY ELECTRIC COOP INC 11,306.11 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 669178 0210 | COUNTY ENGINEER PROFESSIONAL SERVICES | 02/02/2010 | 1,591.50 |
| 217292 0210 | COUNTY ENGINEER PROFESSIONAL SERVICES | 02/02/2010 | 62.00 |
| 1620451 0110 | PARKS AND RECREATION ELECTRICITY | 01/28/2010 | 80.00 |
| 1276002 0110 | PARKS AND RECREATION ELECTRICITY | 01/28/2010 | 216.00 |
| 1678571 0110 | DEPARTMENT OVERHEAD ELECTRICITY | 01/28/2010 | 876.96 |
| 1678626 0110 | STORMWATER MANAGEMENT ELECTRICITY | 01/28/2010 | 75.66 |
| 1678626 0110 | PUBLIC WORKS ELECTRICITY | 01/28/2010 | 75.67 |
| 788261 0210 | COUNTY ENGINEER ELECTRICITY | 02/03/2010 | 961.63 |
| 788261 0210 | PUBLIC WORKS DIVISION ELECTRICITY | 02/03/2010 | 121.74 |
| 788261 0210 | PUBLIC WORKS ELECTRICITY | 02/03/2010 | 815.21 |
| 788261 0210 | ROAD MAINTENANCE ELECTRICITY | 02/03/2010 | 89.25 |
| 788261 0210 | STORMWATER MANAGEMENT ELECTRICITY | 02/03/2010 | 851.99 |
| 16400 0110 | FIRE ELECTRICITY | 01/28/2010 | 113.00 |
| 16431 0110 | DEPARTMENT OVERHEAD ELECTRICITY | 01/28/2010 | 5,253.00 |
| 1275801 0110 | PARKS AND RECREATION ELECTRICITY | 01/28/2010 | 122.50 |
| 990141 | 02/11/2010 HORRY ELECTRIC COOP INC 8,043.46 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1275969 0110 | PARKS AND RECREATION ELECTRICITY | 01/28/2010 | 8.64 |
| 1884153 0110 | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | 01/28/2010 | 3,911.06 |
| 129980 0210 | DEPARTMENT OVERHEAD ELECTRICITY | 02/03/2010 | 18.00 |
| 1114372 0210 | FIRE ELECTRICITY | 02/03/2010 | 1,000.37 |
| 788270 0210 | FLEET SERVICE ELECTRICITY | 02/03/2010 | 1,275.31 |
| 1543444 0210 | PARKS AND RECREATION ELECTRICITY | 02/03/2010 | 86.74 |
| 1543133 0210 | PARKS AND RECREATION ELECTRICITY | 02/03/2010 | 63.23 |
| 16380 0210 | DEPARTMENT OVERHEAD ELECTRICITY | 02/03/2010 | 182.14 |
| 16311 0210 | FIRE ELECTRICITY | 02/03/2010 | 297.44 |
| 16288 0210 | FIRE ELECTRICITY | 02/03/2010 | 539.00 |
| 16266 0210 | DEPARTMENT OVERHEAD ELECTRICITY | 02/03/2010 | 124.55 |
| 16488 0110 | FIRE ELECTRICITY | 01/29/2010 | 218.20 |
| 1709364 0210 | PUBLIC WORKS ELECTRICITY | 02/02/2010 | 242.28 |
| 1709364 0210 | ROAD MAINTENANCE ELECTRICITY | 02/02/2010 | 38.25 |
| 1709364 0210 | STORMWATER MANAGEMENT ELECTRICITY | 02/02/2010 | 38.25 |
| 990142 | 02/11/2010 HORRY ELECTRIC COOP INC 817.60 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 16453 0210 | FIRE ELECTRICITY | 02/02/2010 | 808.72 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|--------|
| 990143 | 02/11/2010 HORRY TELEPHONE COOP | 3,483.15 | | |
| 2154700 | 0110 LIBRARY TELEPHONE | | 01/28/2010 | 464.38 |
| 3991725 | 0110 PARKS AND RECREATION TELEPHONE | | 01/28/2010 | 92.06 |
| 3971018 | 0110 PARKS AND RECREATION TELEPHONE | | 01/28/2010 | 347.05 |
| 2364382 | 0110 FIRE TELEPHONE | | 01/28/2010 | 87.10 |
| 2383601 | 0110 EMERGENCY MEDICAL SERVICES TELEPHONE | | 01/24/2010 | 97.34 |
| 9034094 | 0110 FIRE TELEPHONE | | 01/28/2010 | 176.47 |
| 2363629 | 0110 FIRE TELEPHONE | | 01/28/2010 | 182.22 |
| 7562253 | 0110 FIRE TELEPHONE | | 01/28/2010 | 135.07 |
| 6504603 | 0110 FIRE TELEPHONE | | 01/28/2010 | 84.82 |
| 3650913 | 0110 PARKS AND RECREATION TELEPHONE | | 01/24/2010 | 39.28 |
| 3650064 | 0110 FLEET SERVICE TELEPHONE | | 01/24/2010 | 39.89 |
| 0676081 | 0110 BEACH SERVICES TELEPHONE | | 01/24/2010 | 44.95 |
| 3650348 | 0110 DETENTION TELEPHONE | | 01/24/2010 | 923.34 |
| 3921219 | 0110 MAGISTRATE - MOUNT OLIVE TELEPHONE | | 01/24/2010 | 119.62 |
| 3609901 | 0210 PUBLIC DEFENDER TELEPHONE/CELL PHONES | | 02/01/2010 | 649.56 |
| 990144 | 02/11/2010 HORRY TELEPHONE COOP | 257.07 | | |
| 3650671 | 0110 COUNTY ENGINEER TELEPHONE | | 01/24/2010 | 39.49 |
| 3650671 | 0110 PUBLIC WORKS DIVISION TELEPHONE | | 01/24/2010 | 41.43 |
| 3650671 | 0110 PUBLIC WORKS TELEPHONE | | 01/24/2010 | 68.15 |
| 3650671 | 0110 ROAD MAINTENANCE TELEPHONE | | 01/24/2010 | 10.45 |
| 3650671 | 0110 STORMWATER MANAGEMENT TELEPHONE | | 01/24/2010 | 39.35 |
| 3650671 | 0110 DEPARTMENT OVERHEAD TELEPHONE | | 01/24/2010 | 58.20 |
| 990145 | 02/11/2010 JORDAN, JOYCE P. | 26.98 | | |
| 02052010 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/05/2010 | 26.98 |
| 990146 | 02/11/2010 JORDAN, SAMUEL | 90.00 | | |
| 02052010 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/08/2010 | 90.00 |
| 990147 | 02/11/2010 KEGLER, ROBERT | 90.00 | | |
| 01282010 | POLICE TRAVEL | | 01/28/2010 | 90.00 |
| 990148 | 02/11/2010 KING CHARLES INN | 899.60 | | |
| 02092010 | PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 02/09/2010 | 899.60 |
| 990149 | 02/11/2010 KNOWLES, MELINDA | 31.50 | | |
| 0104-012610 | PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 31.50 |
| 990150 | 02/11/2010 MANSFIELD OIL COMPANY | 20,472.89 | | |
| 3330 | CDBG PROGRAM GAS & LUBRICANTS | | 01/31/2010 | .23- |
| 3330 | 911 COMMUNICATIONS GAS & LUBRICANTS | | 01/31/2010 | .08- |
| 3330 | ADMINISTRATOR GAS & LUBRICANTS | | 01/31/2010 | 105.57 |
| 3330 | ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS | | 01/31/2010 | 59.42 |
| 3330 | ANIMAL CARE CENTER GAS & LUBRICANTS | | 01/31/2010 | 453.72 |
| 3330 | ASSESSOR GAS & LUBRICANTS | | 01/31/2010 | 388.69 |
| 3330 | AUDITOR GAS & LUBRICANTS | | 01/31/2010 | 260.60 |

| | | | | | |
|----------|------------|--|------------|--------------|------------|
| 3330 | | BEACH FRONT PROGRAM GAS & LUBRICANTS | | 01/31/2010 | 75.90 |
| 3330 | | BEACH SERVICES GAS & LUBRICANTS | | 01/31/2010 | 4,560.45 |
| 3330 | | BUSINESS LICENSE GAS & LUBRICANTS | | 01/31/2010 | 103.79 |
| 3330 | | CODES ENFORCEMENT GAS & LUBRICANTS | | 01/31/2010 | 5,310.75 |
| 3330 | | CORONER GAS & LUBRICANTS | | 01/31/2010 | 746.36 |
| 3330 | | DETENTION GAS & LUBRICANTS | | 01/31/2010 | 7,834.01 |
| 3330 | | DUE TO SOLICITOR DEU DRUG FORFEI | | 01/31/2010 | 380.39 |
| 3330 | | CENTRAL PROCESSING-DSS GAS & LUBRICANTS | | 01/31/2010 | 193.55 |
| 990151 | 02/11/2010 | MANSFIELD OIL COMPANY | 53,227.07 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3330 | | EMERGENCY MANAGEMENT GAS & LUBRICANTS | | 01/31/2010 | 1,368.10 |
| 3330 | | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS | | 01/31/2010 | 17,960.02 |
| 3330 | | COUNTY ENGINEER GAS & LUBRICANTS | | 01/31/2010 | 1,797.14 |
| 3330 | | FINANCE GAS & LUBRICANTS | | 01/31/2010 | 111.31 |
| 3330 | | FIRE GAS & LUBRICANTS | | 01/31/2010 | 20,631.07 |
| 3330 | | FLEET SERVICE GAS & LUBRICANTS | | 01/31/2010 | 649.88 |
| 3330 | | HOSPITALITY GAS & LUBRICANTS | | 01/31/2010 | 222.58 |
| 3330 | | HUMAN RESOURCES GAS & LUBRICANTS | | 01/31/2010 | 66.72 |
| 3330 | | PUBLIC WORKS DIVISION GAS & LUBRICANTS | | 01/31/2010 | 149.51 |
| 3330 | | INFORMATION TECHNOLOGY GAS & LUBRICANTS | | 01/31/2010 | 453.45 |
| 3330 | | LIBRARY GAS & LUBRICANTS | | 01/31/2010 | 924.01 |
| 3330 | | MAINTENANCE GAS & LUBRICANTS | | 01/31/2010 | 5,596.88 |
| 3330 | | MUSEUM GAS & LUBRICANTS | | 01/31/2010 | 72.62 |
| 3330 | | PARKS AND RECREATION GAS & LUBRICANTS | | 01/31/2010 | 3,053.05 |
| 3330 | | PLANNING GAS & LUBRICANTS | | 01/31/2010 | 170.73 |
| 990152 | 02/11/2010 | MANSFIELD OIL COMPANY | 111,709.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3330 | | POLICE GAS & LUBRICANTS | | 01/31/2010 | 52,418.36 |
| 3330 | | PROBATE JUDGE GAS & LUBRICANTS | | 01/31/2010 | 26.82 |
| 3330 | | PROCUREMENT GAS & LUBRICANTS | | 01/31/2010 | 47.44 |
| 3330 | | PUBLIC SAFETY DIVISION GAS & LUBRICANTS | | 01/31/2010 | 103.34 |
| 3330 | | PUBLIC WORKS GAS & LUBRICANTS | | 01/31/2010 | 46,065.07 |
| 3330 | | ROAD MAINTENANCE GAS & LUBRICANTS | | 01/31/2010 | 932.94 |
| 3330 | | RECORDS RETENTION GAS & LUBRICANTS | | 01/31/2010 | 100.71 |
| 3330 | | REGISTRATION & ELECTION GAS & LUBRICANTS | | 01/31/2010 | 34.35 |
| 3330 | | SHERIFF GAS & LUBRICANTS | | 01/31/2010 | 4,295.32 |
| 3330 | | SOLICITOR GAS & LUBRICANTS | | 01/31/2010 | 1,551.25 |
| 3330 | | SOLICITOR-GEORGETOWN GAS & LUBRICANTS | | 01/31/2010 | 425.42 |
| 3330 | | STORMWATER MANAGEMENT GAS & LUBRICANTS | | 01/31/2010 | 5,086.14 |
| 3330 | | TREASURER GAS & LUBRICANTS | | 01/31/2010 | 139.12 |
| 3330 | | AGENCY PAYMENT GAS & LUBRICANTS | | 01/31/2010 | 483.08 |
| 990153 | 02/11/2010 | MOTOROLA | 45,890.99 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 76346914 | | FIRE PROFESSIONAL SERVICES | | 01/29/2010 | 288.54 |
| J1000663 | | 800MHZ REBANDING PROJECT NON ASSET EQUIPMENT | | 01/26/2010 | 12,629.92 |
| J1000664 | | JAG DIRECT STIMULUS-SHERIFF-FY2010 RADIO EQUIPMENT | | 01/26/2010 | 15,320.55 |
| J1000665 | | SHERIFF-JAG STIMULUS FY2009 - 2010 RADIO EQUIPMENT | | 01/26/2010 | 7,926.66 |
| J1000666 | | DETENTION 536 BED TOWER-MALE PRETRIAL MENT | | 01/26/2010 | 9,725.32 |
| 990154 | 02/11/2010 | MYRTLE BEACH AREA CHAMBER | 138,889.06 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1168485 | 2QTR | SUPPLEMENTS MYRTLE BEACH CHAMBER | NT | 02/05/2010 | 138,889.06 |
| 990155 | 02/11/2010 | MYRTLE BEACH STATE PARK | 35,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 221044 | | INVENTORY PARK PASSES CHAMBER | NT | 02/09/2010 | 35,000.00 |
| 990156 | 02/11/2010 | MYRTLE BEACH, CITY OF | 590.82 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|------------|---|--------------|----------|
| 21750 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | 01/29/2010 | 282.97 |
| 21750 0110 | FIRE WATER & SEWER | 01/29/2010 | 282.97 |
| 20400 0110 | PARKS AND RECREATION WATER & SEWER | 01/29/2010 | 8.10 |
| 20300 0110 | PARKS AND RECREATION WATER & SEWER | 01/29/2010 | 16.78 |
| 990157 | 02/11/2010 PEE DEE REGIONAL EMS | | 80.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 221051 FIRE EMPLOYEE TRAINING | 01/29/2010 | 80.00 |
| 990158 | 02/11/2010 PETTY CASH-H C LIBRARY | | 14.56 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 020210 PCL LIBRARY CLEANING SUPPLIES | 02/02/2010 | 7.55 |
| | 020210 PCL LIBRARY SPECIALIZED SUPPLIES | 02/02/2010 | 7.01 |
| 990159 | 02/11/2010 PROGRESS ENERGY CAROLINAS INC | | 1,547.10 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 8922116 0210 EMERGENCY MEDICAL SERVICES ELECTRICITY | 02/05/2010 | 649.78 |
| | 8922116 0210 MAGISTRATE - AYNOR ELECTRICITY | 02/05/2010 | 897.32 |
| 990160 | 02/11/2010 QS/1 DATA SYSTEMS | | 2,966.27 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 808570 AUDITOR PROFESSIONAL SERVICES | 01/21/2010 | 2,066.27 |
| | 808450 AUDITOR PROFESSIONAL SERVICES | 01/21/2010 | 900.00 |
| 990161 | 02/11/2010 RANDALL, FRED JEROME | | 346.42 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 020810 FJR PUBLIC DEFENDER OFFICE SUPPLIES | 02/08/2010 | 123.40 |
| | JAN 2010 FJR PUBLIC DEFENDER TRAVEL | 02/09/2010 | 223.02 |
| 990162 | 02/11/2010 RITNER, J ANDREW | | 25.20 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | JAN 2010 JAR PUBLIC DEFENDER TRAVEL | 02/09/2010 | 25.20 |
| 990163 | 02/11/2010 RUDELITCH, ROBERT | | 8.02 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 020310 RR EMERGENCY MEDICAL SERVICES TRAVEL | 02/03/2010 | 8.02 |
| 990164 | 02/11/2010 S C COMMISSION ON CLE | | 320.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 221080 PUBLIC DEFENDER MEMBERSHIPS & DUES | 02/09/2010 | 320.00 |
| 990165 | 02/11/2010 S C DEPT OF HEALTH & | | 250.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 39-AS074 ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 02/09/2010 | 125.00 |
| | 35-02572 ANIMAL CARE CENTER SPECIALIZED SUPPLIES | 02/09/2010 | 125.00 |
| 990166 | 02/11/2010 S C DEPT OF MOTOR VEHICLE | | 34.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 222510 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | 02/08/2010 | 34.00 |
| 990167 | 02/11/2010 S C DEPT OF MOTOR VEHICLE | | 153.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 221073 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | 02/08/2010 | 153.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------------------------------|--------------|----------|
| 990168 | 02/11/2010 S C DEPT OF NATURAL RESOURCES | 149.39 | | |
| 82766 | DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES | | 02/09/2010 | 149.39 |
| 990169 | 02/11/2010 S C DEPT OF REVENUE | 4,228.01 | | |
| JAN 2010 ST | FIRE UNIFORMS & CLOTHING | INES | 01/31/2010 | 872.31 |
| JAN 2010 ST | FIRE MEMBERSHIPS & DUES | INES | 01/31/2010 | 2.40 |
| JAN 2010 ST | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | INES | 01/31/2010 | 472.94 |
| JAN 2010 ST | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | EQUIPMENT | 01/31/2010 | 11.16 |
| JAN 2010 ST | PRISONER CANTEEN PROCEEDS | EQUIPMENT | 01/31/2010 | 1,148.31 |
| JAN 2010 ST | DETENTION HOME DETENTION | EQUIPMENT | 01/31/2010 | 362.48 |
| JAN 2010 ST | DUE TO SOLICITOR DEU DRUG FORFEI | EQUIPMENT | 01/31/2010 | 10.62 |
| JAN 2010 ST | ASSESSOR BOOKS & EDUCATIONAL SUPPLIES | PMENT | 01/31/2010 | 211.89 |
| JAN 2010 ST | REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES | | 01/31/2010 | 45.41 |
| JAN 2010 ST | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 01/31/2010 | 3.82 |
| JAN 2010 ST | AUDITOR SPECIALIZED SUPPLIES | | 01/31/2010 | 18.16 |
| JAN 2010 ST | POLICE NON ASSET EQUIPMENT | | 01/31/2010 | 62.88 |
| JAN 2010 ST | POLICE SPECIALIZED SUPPLIES | | 01/31/2010 | 333.58 |
| JAN 2010 ST | DETENTION FOOD SUPPLIES | | 01/31/2010 | 155.15 |
| JAN 2010 ST | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/31/2010 | 516.90 |
| 990170 | 02/11/2010 S C DEPT OF REVENUE | 2,224.25 | | |
| JAN 2010 ST | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 01/31/2010 | 150.47 |
| JAN 2010 ST | GRANTS CAROLINA FOREST PARK | ECIALIZED SUPPLIES | 01/31/2010 | 204.80 |
| JAN 2010 ST | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/31/2010 | 802.00 |
| JAN 2010 ST | INVENTORY GARAGE | E-FY 2010 MISCELLANEOUS EQUIPMENT | 01/31/2010 | 100.41 |
| JAN 2010 ST | PARKS AND RECREATION NON ASSET EQUIPMENT | T | 01/31/2010 | 19.98 |
| JAN 2010 ST | PARKS AND RECREATION YOUTH BASKETBALL | T | 01/31/2010 | 326.30 |
| JAN 2010 ST | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | T | 01/31/2010 | 69.19 |
| JAN 2010 ST | PARKS AND RECREATION SPECIAL EVENTS | T | 01/31/2010 | 155.86 |
| JAN 2010 ST | FIRE NON ASSET EQUIPMENT | T | 01/31/2010 | 66.07 |
| JAN 2010 ST | FIRE UNIFORMS & CLOTHING | T | 01/31/2010 | 3.31 |
| JAN 2010 ST | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | T | 01/31/2010 | 149.10 |
| JAN 2010 ST | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 01/31/2010 | 9.28 |
| JAN 2010 ST | 911 COMMUNICATIONS SPECIALIZED SUPPLIES | | 01/31/2010 | 3.84 |
| JAN 2010 ST | DETENTION MEDICAL SUPPLIES | | 01/31/2010 | 117.18 |
| JAN 2010 ST | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 01/31/2010 | 46.46 |
| 990171 | 02/11/2010 S C DEPT OF REVENUE | 579.77 | | |
| JAN 2010 ST | PUBLIC WORKS SPECIALIZED SUPPLIES | | 01/31/2010 | 4.09 |
| JAN 2010 ST | LIBRARY SPECIALIZED SUPPLIES | | 01/31/2010 | 2.92 |
| JAN 2010 ST | INVENTORY GARAGE | IES | 01/31/2010 | 155.38 |
| JAN 2010 ST | FLEET SERVICE SMALL HAND TOOLS | | 01/31/2010 | 3.62 |
| JAN 2010 ST | STORMWATER MANAGEMENT NON ASSET EQUIPMENT | | 01/31/2010 | 14.40 |
| JAN 2010 ST | PARKS AND RECREATION NON ASSET FURNITURE | | 01/31/2010 | 109.92 |
| JAN 2010 ST | PARKS AND RECREATION VEREEN MEMORIAL GARDENS | | 01/31/2010 | 41.36 |
| JAN 2010 ST | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/31/2010 | 74.90 |
| JAN 2010 ST | MUSEUM GIFT SHOP INVENORY | RAM | 01/31/2010 | .80 |
| JAN 2010 ST | EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES | | 01/31/2010 | 6.80 |
| JAN 2010 ST | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/31/2010 | 30.13 |
| JAN 2010 ST | MISCELLANEOUS PROJECTS & EQUIP JAIL ADDITION | | 01/31/2010 | 4.12 |
| JAN 2010 ST | DETENTION SPECIALIZED SUPPLIES | | 01/31/2010 | 95.41 |
| JAN 2010 ST | HUMAN RESOURCES EMPLOYEE TRAINING | | 01/31/2010 | 17.52 |
| JAN 2010 ST | EMERGENCY MEDICAL SERVICES BOOKS & EDUCATIONAL SUPPLIES | | 01/31/2010 | 18.40 |
| 990172 | 02/11/2010 S C DEPT OF REVENUE | 4,997.64 | | |

| | | | | |
|-------------|---|-----------|--------------|----------|
| JAN 2010 ST | INFORMATION TECHNOLOGY OFFICE SUPPLIES | | 01/31/2010 | 6.05 |
| JAN 2010 ST | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 01/31/2010 | 116.16 |
| JAN 2010 ST | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 01/31/2010 | 44.80 |
| JAN 2010 ST | EMS FEES TAX CPY/RDERVICES EMPLOYEE TRAINING | | 01/31/2010 | 17.66 |
| JAN 2010 ST | PLANNING SIGNS SALES TAXES EMPLOYEE TRAINING | | 01/31/2010 | 9.95 |
| JAN 2010 ST | SALE OF COPIES & MAPS SALES TAX RAINING | | 01/31/2010 | 110.88 |
| JAN 2010 ST | SALE OF COPIES & FAXES LIBRARY SLS TAXAINING | | 01/31/2010 | 332.05 |
| JAN 2010 ST | PROBATE PHOTOCOPY SALES TAX S TAXAINING | | 01/31/2010 | 127.55 |
| JAN 2010 ST | REGISTRAR OF DEEDS FEES SALES TAX TAXAINING | | 01/31/2010 | 2,965.05 |
| JAN 2010 ST | SALES TAX MUSEUM ALES TAX TAXAINING | | 01/31/2010 | 55.92 |
| JAN 2010 ST | SALES TAX VEHICLE E-GOV TAXAINING | | 01/31/2010 | 1,198.25 |
| JAN 2010 ST | REVENUE SALES TAX REVEN TAXAINING | | 01/31/2010 | 12.31 |
| JAN 2010 ST | DUE TO SATE-SALES TAX MUSEUM PREP FOOXAINING | | 01/31/2010 | 1.01 |
| 990173 | 02/11/2010 S C ELECTRIC & GAS | 1,004.72 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1379 0110 PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | 01/29/2010 | 1,004.72 |
| 990174 | 02/11/2010 S C L E O A | 90.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221085 POLICE TRAVEL RTH STRAND | | 02/02/2010 | 90.00 |
| 990175 | 02/11/2010 SANTEE COOPER | 4,811.45 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 294262 0210 FIRE ELECTRICITY RTH STRAND | | 02/02/2010 | 446.31 |
| | 392011 0210 FIRE ELECTRICITY RTH STRAND | | 02/02/2010 | 547.37 |
| | 910500 0210 FIRE ELECTRICITY RTH STRAND | | 02/02/2010 | 18.06 |
| | 995210 0210 DEPARTMENT OVERHEAD ELECTRICITY | | 02/02/2010 | 2,501.04 |
| | 932568 0210 PARKS AND RECREATION ELECTRICITY | | 02/02/2010 | 224.56 |
| | 498172 0110 MUSEUM ELECTRICITY | | 01/26/2010 | 535.60 |
| | 497042 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/02/2010 | 20.76 |
| | 298042 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/02/2010 | 20.68 |
| | 030472 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/02/2010 | 21.20 |
| | 230472 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/03/2010 | 21.20 |
| | 130472 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/03/2010 | 19.75 |
| | 503112 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | | 02/02/2010 | 20.11 |
| | 936960 0110 COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/29/2010 | 217.14 |
| | 617180 0110 COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/29/2010 | 73.06 |
| | 046960 0110 COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/29/2010 | 124.61 |
| 990176 | 02/11/2010 SANTEE COOPER | 12,965.55 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 035701 0110 PUBLIC WORKS ELECTRICITY | | 01/29/2010 | 861.88 |
| | 071921 0110 DEPARTMENT OVERHEAD ELECTRICITY | | 01/29/2010 | 53.24 |
| | 179770 0110 DEPARTMENT OVERHEAD ELECTRICITY | | 01/29/2010 | 35.64 |
| | 194600 0110 DEPARTMENT OVERHEAD ELECTRICITY | | 01/29/2010 | 291.71 |
| | 253210 0110 HEALTH DEPARTMENT ELECTRICITY | | 01/29/2010 | 1,972.43 |
| | 417200 0110 FIRE ELECTRICITY | | 01/29/2010 | 418.18 |
| | 432130 0110 DEPARTMENT OVERHEAD ELECTRICITY | | 01/29/2010 | 62.94 |
| | 884820 0110 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 01/29/2010 | 291.42 |
| | 286581 0110 LIBRARY ELECTRICITY | | 01/29/2010 | 186.39 |
| | 490200 0110 LIBRARY ELECTRICITY | | 01/29/2010 | 310.21 |
| | 297740 0210 DEPARTMENT OVERHEAD ELECTRICITY | | 02/04/2010 | 7,610.57 |
| | 587600 0110 INFRASTRUCTURE MAINTENANCE ELECTRICITY | | 01/29/2010 | 870.94 |
| 990177 | 02/11/2010 SARVIS, TIM | 60.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020110 TS CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | 02/01/2010 | 60.00 |
| 990178 | 02/11/2010 SC ASSOC OF PROBATE JUDGES | 420.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|------------|--------------|------------|
| | 221082 | PROBATE JUDGE EMPLOYEE TRAINING | | 02/05/2010 | 420.00 |
| 990179 | 02/11/2010 | SCMAS | 50.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221075 | ADMINISTRATOR MEMBERSHIPS & DUES | | 02/08/2010 | 25.00 |
| | 221075 1 | ADMINISTRATOR MEMBERSHIPS & DUES | | 02/08/2010 | 25.00 |
| 990180 | 02/11/2010 | SOUTH CAROLINA BAR | 26.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221126 | CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 26.75 |
| 990181 | 02/11/2010 | SOUTHERN CAVARI | 221.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 222541 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 02/09/2010 | 221.00 |
| 990182 | 02/11/2010 | STRATOS | 48.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11001108121 | EMERGENCY MANAGEMENT TELEPHONE | | 02/04/2010 | 48.41 |
| 990183 | 02/11/2010 | SUN PUBLISHING CO INC | 970.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 201277 | PLANNING ZONING BOARD OF APPEALS | | 01/15/2010 | 485.08 |
| | 202193 | PLANNING ZONING BOARD OF APPEALS | | 01/23/2010 | 146.08 |
| | 222515 | TREASURER ADVERTISING & SIGNS | | 01/31/2010 | 338.94 |
| 990184 | 02/11/2010 | THOMAS, DANNY | 22.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020310 DT | DETENTION TRAVEL | | 02/03/2010 | 22.68 |
| 990185 | 02/11/2010 | TIME WARNER CABLE | 84.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 925801 01281 | FIRE TELEPHONE | | 01/28/2010 | 84.90 |
| 990186 | 02/11/2010 | US POSTAL SER POSTAGE-BY-PHONE | 300.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13974597 210 | PUBLIC DEFENDER POSTAGE | | 02/11/2010 | 300.00 |
| 990187 | 02/11/2010 | USDA-APHIS | 165,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BD724510015 | STORMWATER MANAGEMENT SUPPORT SERVICES | | 01/22/2010 | 165,000.00 |
| 990188 | 02/11/2010 | WARD, KATHY | 55.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020510 KW | PROBATE JUDGE TRAVEL | | 02/05/2010 | 55.00 |
| 990189 | 02/11/2010 | WELLS FARGO FINANCIAL LEASING | 375.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6755204156 | PUBLIC DEFENDER RENTS & LEASES | | 02/01/2010 | 375.84 |
| 990190 | 02/11/2010 | WEST, ORRIE | 167.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020810 OW | PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS | | 02/08/2010 | 167.10 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 990191 | 02/11/2010 WILSON, KIA T | 44.10 | | |
| | JAN 2010 KW PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 44.10 |
| 990192 | 02/12/2010 OFFICE DEPOT | 3,982.69 | | |
| | 496081367001 CLERK OF COURT OFFICE SUPPLIES | | 11/06/2009 | 71.17 |
| | 492865147001 MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | 10/19/2009 | 27.14 |
| | 492865050001 MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | 10/19/2009 | 399.15 |
| | 492865146001 MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | 10/22/2009 | 14.87 |
| | 494978682001 CLERK OF COURT OFFICE SUPPLIES | | 10/30/2009 | 363.53 |
| | 494978363001 CLERK OF COURT OFFICE SUPPLIES | | 10/29/2009 | 410.70 |
| | 495354363001 CLERK OF COURT OFFICE SUPPLIES | | 11/02/2009 | 31.33 |
| | 495354271001 CLERK OF COURT OFFICE SUPPLIES | | 11/02/2009 | 162.18 |
| | 499972506001 MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | 12/04/2009 | 127.03 |
| | 500891762001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 12/10/2009 | 16.52 |
| | 503914241001 SHERIFF OFFICE SUPPLIES | | 01/08/2010 | 257.62 |
| | 503626296001 MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES | | 01/07/2010 | 346.29 |
| | 504358764001 ANIMAL CARE CENTER OFFICE SUPPLIES | | 01/12/2010 | 353.46 |
| | 504016740001 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 01/11/2010 | 87.56 |
| | 504091379001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/11/2010 | 1,314.14 |
| 990193 | 02/12/2010 OFFICE DEPOT | 4,286.83 | | |
| | 504092499001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/11/2010 | 452.11 |
| | 504690270001 SHERIFF OFFICE SUPPLIES | | 01/14/2010 | 95.89 |
| | 504542026001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/13/2010 | 287.97 |
| | 504542286001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/13/2010 | 5.51 |
| | 504690789001 MUSEUM OFFICE SUPPLIES | | 01/14/2010 | 132.86 |
| | 504598152001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/13/2010 | 703.67 |
| | 504766387001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | | 01/14/2010 | 180.58 |
| | 504604415001 CLERK OF COURT NON ASSET EQUIPMENT | | 01/14/2010 | 1,025.72 |
| | 504689627001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/14/2010 | 271.32 |
| | 504797418001 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 01/13/2010 | 161.99 |
| | 50451445201 CORONER OFFICE SUPPLIES | ECTS | 01/19/2010 | 320.61 |
| | 504514794001 CORONER OFFICE SUPPLIES | ECTS | 01/19/2010 | 51.45 |
| | 504845271001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/14/2010 | 538.27 |
| | 504920730001 FLEET SERVICE OFFICE SUPPLIES | | 01/15/2010 | 45.45 |
| | 504920730001 FLEET SERVICE OFFICE SUPPLIES | | 01/15/2010 | 13.43 |
| 990194 | 02/12/2010 OFFICE DEPOT | 2,111.23 | | |
| | 504924366001 FLEET SERVICE OFFICE SUPPLIES | | 01/15/2010 | 4.09 |
| | 504959562001 CLERK OF COURT OFFICE SUPPLIES | | 01/15/2010 | 54.36 |
| | 504962468001 CLERK OF COURT OFFICE SUPPLIES | | 01/15/2010 | 44.91 |
| | 504971749001 FLEET SERVICE OFFICE SUPPLIES | | 01/15/2010 | 143.18 |
| | 504993404001 BUSINESS LICENSE OFFICE SUPPLIES | | 01/15/2010 | 184.64 |
| | 505525721001 PARKS AND RECREATION OFFICE SUPPLIES | | 01/20/2010 | 124.61 |
| | 505526760001 PARKS AND RECREATION OFFICE SUPPLIES | | 01/20/2010 | 452.23 |
| | 505560847001 CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/20/2010 | 419.48 |
| | 501583870001 SOLICITOR OFFICE SUPPLIES | | 12/16/2009 | 212.92 |
| | 504262043001 SOLICITOR OFFICE SUPPLIES | | 01/12/2010 | 25.24 |
| | 504386304001 SOLICITOR OFFICE SUPPLIES | | 01/12/2010 | 136.04 |
| | 504261965001 SOLICITOR OFFICE SUPPLIES | | 01/12/2010 | 309.53 |
| 990195 | 02/12/2010 OFFICE DEPOT | 280.70 | | |
| | 504127925001 LEGAL OFFICE SUPPLIES | | 01/15/2010 | 43.13 |
| | 504127925001 LEGAL OFFICE SUPPLIES | | 01/15/2010 | 237.57 |
| 990196 | 02/12/2010 STAPLES BUSINESS ADVANTAGE | 2,603.50 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|------------|--|--------------|-----------|
| 3130383466 | POLICE OFFICE SUPPLIES | 01/12/2010 | 793.03 |
| 3130700971 | PUBLIC WORKS OFFICE SUPPLIES | 01/19/2010 | 65.49 |
| 3130045109 | SOLICITOR OFFICE SUPPLIES | 01/04/2010 | 80.34 |
| 3129103653 | SOLICITOR OFFICE SUPPLIES | 12/15/2009 | 602.47 |
| 3129411200 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | 12/22/2009 | 110.61 |
| 3130109912 | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | 01/06/2010 | 321.87 |
| 3130362271 | SOLICITOR OFFICE SUPPLIES | 01/11/2010 | 334.69 |
| 3130383464 | SOLICITOR OFFICE SUPPLIES | 01/13/2010 | 56.14 |
| 3130383465 | SOLICITOR OFFICE SUPPLIES | 01/12/2010 | 238.86 |
| 990197 | 02/12/2010 STAPLES BUSINESS ADVANTAGE | | 798.22 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3130700972 | PLANNING OFFICE SUPPLIES | 01/19/2010 | 7.11- |
| 3127392647 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES | 11/06/2009 | 293.20- |
| 3127392646 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES | 11/06/2009 | 147.69- |
| 3130659976 | PLANNING OFFICE SUPPLIES | 01/15/2010 | 276.45 |
| 3130700973 | PLANNING OFFICE SUPPLIES | 01/19/2010 | 20.07 |
| 3127330393 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES | 11/02/2009 | 474.85 |
| 3127392649 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES | 11/05/2009 | 474.85 |
| 990198 | 02/12/2010 XEROX CORPORATION | | 5,186.71 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 041685198 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | 07/18/2009 | 143.45 |
| 599258874 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | 02/02/2010 | 86.92 |
| 045524436 | LIBRARY RENTS & LEASES | 01/20/2010 | 191.93 |
| 044519187 | SOLICITOR RENTS & LEASES | 12/28/2009 | 240.72 |
| 045524447 | SOLICITOR RENTS & LEASES | 01/26/2010 | 763.86 |
| 044519178 | SOLICITOR RENTS & LEASES | 12/28/2009 | 240.72 |
| 045524444 | SOLICITOR RENTS & LEASES | 01/26/2010 | 678.58 |
| 045524443 | SOLICITOR RENTS & LEASES | 01/26/2010 | 501.55 |
| 044519186 | SOLICITOR RENTS & LEASES | 12/28/2009 | 108.35 |
| 044519167 | SOLICITOR-GEORGETOWN RENTS & LEASES | 12/28/2009 | 241.01 |
| 045524441 | SOLICITOR-GEORGETOWN RENTS & LEASES | 01/26/2010 | 605.43 |
| 045133564 | SOLICITOR RENTS & LEASES | 01/26/2010 | 16.20 |
| 045524448 | CLERK OF COURT OFFICE SUPPLIES | 01/20/2010 | 567.22 |
| 109105718 | CLERK OF COURT OFFICE SUPPLIES | 01/14/2010 | 564.81 |
| 045721484 | PUBLIC INFORMATION RENTS & LEASES | 02/01/2010 | 235.96 |
| 990199 | 02/12/2010 XEROX CORPORATION | | 337.30 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 044519176 | SOLICITOR RENTS & LEASES | 12/28/2009 | 337.30 |
| 990200 | 02/18/2010 ACCUDIAGNOSTICS OF | | 70.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2619 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | 01/31/2010 | 70.00 |
| 990201 | 02/18/2010 ACCURINT | | 371.79 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 7020100131 | SOLICITOR PROFESSIONAL SERVICES | 01/31/2010 | 371.79 |
| 990202 | 02/18/2010 ADAMS PRODUCTS COMPANY | | 37.58 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 300105429 | STORMWATER MANAGEMENT CEMENT & MASONRY | 01/27/2010 | 37.58 |
| 990203 | 02/18/2010 ADT SECURITY SYSTEMS, INC | | 27,471.87 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 8860383 | MAINTENANCE SERVICE CONTRACTS | 02/06/2010 | 75.43 |

| | | | | | |
|--------|------------|---|-----------|--------------|-----------|
| | 8193691 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/21/2010 | 19,624.40 |
| | 8601767 | MAINTENANCE REPAIRS AND MAINTENANCE | | 02/03/2010 | 7,691.64 |
| | 8513790 | MAINTENANCE SERVICE CONTRACTS | | 01/29/2010 | 80.40 |
| 990204 | 02/18/2010 | ADVANCED COVERT TECHNOLOGY INC | 3,920.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2010530 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 02/08/2010 | 3,920.00 |
| 990205 | 02/18/2010 | AMERICAN SOLUTIONS | 112.86 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 463751 | CENTRAL JURY COURT JURY PPLIES | | 02/04/2010 | 112.86 |
| 990206 | 02/18/2010 | AMERICAN SOLUTIONS | 1,348.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 463752 | AUDITOR SPECIALIZED SUPPLIES PPLIES | | 02/04/2010 | 1,348.49 |
| 990207 | 02/18/2010 | ASCENT CONSTRUCTION COMPANY | 9,543.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APP 3 CBLD | PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS | | 02/01/2010 | 9,543.87 |
| 990208 | 02/18/2010 | BAILEY, STEPHEN | 37.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02152010 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/15/2010 | 37.25 |
| 990209 | 02/18/2010 | BEST ACCESS SYSTEMS | 722.18 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 480588 | POLICE SPECIALIZED SUPPLIES VICES | | 01/29/2010 | 155.82 |
| | 480787 | PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 02/03/2010 | 429.50 |
| | 480788 | PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 02/03/2010 | 136.86 |
| 990210 | 02/18/2010 | BEST UNIFORMS, INC | 57,353.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 18217002 | FIRE UNIFORMS & CLOTHING ROJECTS | | 01/29/2010 | 2,185.92 |
| | 18217001 | FIRE UNIFORMS & CLOTHING ROJECTS | | 12/31/2009 | 21,320.28 |
| | 184457 | FIRE UNIFORMS & CLOTHING ROJECTS | | 01/29/2010 | 12,686.76 |
| | 187246 | DETENTION UNIFORMS & CLOTHING TS | | 01/29/2010 | 17,980.11 |
| | 186931 | FIRE UNIFORMS & CLOTHING TS | | 01/29/2010 | 1,744.20 |
| | 189002 | DETENTION UNIFORMS & CLOTHING TS | | 02/05/2010 | 475.20 |
| | 189475 | POLICE UNIFORMS & CLOTHING TS | | 02/10/2010 | 961.09 |
| 990211 | 02/18/2010 | BIO-GRAPHICS | 268.57 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 138310 | PARKS AND RECREATION ADVERTISING & SIGNS | | 02/09/2010 | 268.57 |
| 990212 | 02/18/2010 | BLANCHARD MACHINERY CO | 3,618.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 50012884 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012885 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012886 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012887 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012888 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012889 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012891 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012892 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012893 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |
| | 50012894 | PUBLIC WORKS SERVICE CONTRACTS | | 01/29/2010 | 361.80 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 990213 | 02/18/2010 BLANTON BUILDING SUPPLIES | 281.41 | | |
| | INVOICE # DESCRIPTION | | | |
| | 10401222 PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/27/2010 | 281.41 |
| 990214 | 02/18/2010 BOUND TREE MEDICAL, LLC | 1,601.60 | | |
| | INVOICE # DESCRIPTION | | | |
| | 80368151 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/19/2010 | 1,305.68 |
| | 80368151 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/19/2010 | 295.92 |
| 990215 | 02/18/2010 BOYER SAFETY SERVICES INC | 99.95 | | |
| | INVOICE # DESCRIPTION | | | |
| | F10047 EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES | | 02/01/2010 | 99.95 |
| 990216 | 02/18/2010 BRIGMAN COMPANY INC, THE | 3,230.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 2326 INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 01/29/2010 | 3,230.00 |
| 990217 | 02/18/2010 BUDGET & CONTROL BOARD | 582.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | C077217 LIBRARY TELEPHONE | | 01/29/2010 | 582.00 |
| 990218 | 02/18/2010 BUREAU FOR CHILD SUPPORT | 50.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 235789144 LEVY CHILD SUPPORT | | 02/18/2010 | 50.00 |
| 990219 | 02/18/2010 CAMPBELL, HAMPTON | 200.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 02062010 HC PARKS AND RECREATION YOUTH BASKETBALL | | 02/06/2010 | 200.00 |
| 990220 | 02/18/2010 CARDINAL SELF STORAGE | 1,800.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 1057 MUSEUM RENTS & LEASES | | 01/26/2010 | 900.00 |
| | 1056 MUSEUM RENTS & LEASES | | 01/26/2010 | 900.00 |
| 990221 | 02/18/2010 CHARLOTTE BOBCATS ARENA | 450.00 | | |
| | INVOICE # DESCRIPTION | | | |
| | 02042010 PARKS AND RECREATION SPECIAL EVENTS | | 02/04/2010 | 450.00 |
| 990222 | 02/18/2010 CHICK-FIL-A | 329.37 | | |
| | INVOICE # DESCRIPTION | | | |
| | 01122010 CLERK OF COURT FOOD SUPPLIES | | 02/11/2010 | 183.51 |
| | 17563407 PLANNING ZONING BOARD OF APPEALS | | 02/10/2010 | 145.86 |
| 990223 | 02/18/2010 CLERK OF COURT-GEORGETOWN CTY | 217.97 | | |
| | INVOICE # DESCRIPTION | | | |
| | 223255784 LEVY CHILD SUPPORT D OF APPEALS | | 02/18/2010 | 217.97 |
| 990224 | 02/18/2010 CLERK OF COURT-GEORGETOWN CTY | 239.93 | | |
| | INVOICE # DESCRIPTION | | | |
| | 249479653 LEVY CHILD SUPPORT D OF APPEALS | | 02/18/2010 | 239.93 |
| 990225 | 02/18/2010 COASTAL ALE HOUSE | 162.50 | | |
| | INVOICE # DESCRIPTION | | | |
| | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 02102010 | FIRE FOOD SUPPLIES | | 02/10/2010 | 162.50 |
| 990226 | 02/18/2010 COBAN | 227.88 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1757 POLICE SPECIALIZED SUPPLIES | | 02/08/2010 | 227.88 |
| 990227 | 02/18/2010 COMMONWEALTH OF MASS DOR | 389.70 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 005045468 LEVY CHILD SUPPORT UPPLIES | | 02/18/2010 | 389.70 |
| 990228 | 02/18/2010 CONWAY AUTO PARTS | 1,864.37 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 278645 INVENTORY GARAGE ES | | 02/09/2010 | 228.04 |
| | 278646 INVENTORY GARAGE ES | | 02/09/2010 | 186.62 |
| | 278637 INVENTORY GARAGE ES | | 02/09/2010 | 368.94 |
| | 278639 INVENTORY GARAGE ES | | 02/09/2010 | 417.47 |
| | 278638 INVENTORY GARAGE ES | | 02/09/2010 | 663.30 |
| 990229 | 02/18/2010 CONWAY HOUSING AUTHORITY | 6,571.51 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8 HPRP CONWAY HOUSING AUTHORITY | | 02/17/2010 | 6,571.51 |
| 990230 | 02/18/2010 CONWAY, CITY OF | 66,712.32 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5725 CDBG-R CITY OF CONWAY CDBG PROGRAMS | | 02/12/2010 | 20,918.16 |
| | 02122010 CDBG-R CITY OF CONWAY CDBG PROGRAMS | | 02/12/2010 | 45,794.16 |
| 990231 | 02/18/2010 COX, MICHAEL | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01272010 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/11/2010 | 37.25 |
| 990232 | 02/18/2010 CREECH, PAM | 15.12 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02082010 PC PLANNING ZONING BOARD OF APPEALS CES | | 02/08/2010 | 15.12 |
| 990233 | 02/18/2010 CREEL GAS COMPANY INC | 2,205.44 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32661 HCF FIRE ELECTRICITY CES | | 02/04/2010 | 758.34 |
| | 32674 HCF FIRE ELECTRICITY CES | | 02/05/2010 | 640.60 |
| | 32686 HORPAR PARKS AND RECREATION ELECTRICITY | | 02/06/2010 | 806.50 |
| 990234 | 02/18/2010 D & S SITEWORK INC | 36,302.45 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | APP2 021510 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/15/2010 | 36,302.45 |
| 990235 | 02/18/2010 D D C ENGINEERS INC | 21,101.26 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1001688 INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 01/31/2010 | 5,912.51 |
| | 1001715 ENGINEERING PRIVATE CONSTRUCTION | | 01/31/2010 | 6,875.00 |
| | 1001711 ENGINEERING PRIVATE CONSTRUCTION | | 01/31/2010 | 2,252.50 |
| | 1001711 ENGINEERING PRIVATE CONSTRUCTION | | 01/31/2010 | 2,252.50 |
| | 1001710 STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 01/31/2010 | 3,808.75 |
| 990236 | 02/18/2010 D&L PARTS COMPANY | 76.14 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 1499227 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/31/2009 | 76.14 |
| 990237 | 02/18/2010 DATAMAXX APPLIED TECHNOLOGIES | 306.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 21856 911 COMMUNICATIONS SERVICE CONTRACTS | | 02/03/2010 | 306.00 |
| 990238 | 02/18/2010 DELL MARKETING, L P | 90,097.83 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XDMJPR6K1 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT | | 01/24/2010 | 42,453.17 |
| | XDMFJJP73 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT | | 01/22/2010 | 24,217.65 |
| | XDMKCF4F1 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT | | 01/25/2010 | 23,427.01 |
| 990239 | 02/18/2010 DELL, INC | 7,300.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XDMM59P69 SOLICITOR - JAG STIMULUS FY2009 2010 NON ASSET EQUIPMENT | | 01/26/2010 | 7,300.80 |
| 990240 | 02/18/2010 DOCTOR'S CARE OF SC | 626.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT374 021010 POLICE EMPLOYEE MEDICAL SET EQUIPMENT | | 02/10/2010 | 626.00 |
| 990241 | 02/18/2010 DOCUSYSTEMS | 92.62 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 85800 MUSEUM REPAIRS AND MAINTENANCE SET EQUIPMENT | | 02/02/2010 | 92.62 |
| 990242 | 02/18/2010 DREAMLAND SKATING | 162.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 420751 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/19/2010 | 162.00 |
| 990243 | 02/18/2010 EARTHGRAINS BAKING CO'S INC | 611.85 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11013104000 DETENTION FOOD SUPPLIES | | 02/09/2010 | 425.87 |
| | 11013104300 DETENTION FOOD SUPPLIES | | 02/12/2010 | 185.98 |
| 990244 | 02/18/2010 ECK SUPPLY CO | 2,086.20 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8791132 MAINTENANCE REPAIRS AND MAINTENANCE | | 02/08/2010 | 29.38- |
| | 8791132 MAINTENANCE REPAIRS AND MAINTENANCE | | 02/08/2010 | 2,115.58 |
| 990245 | 02/18/2010 ELLIOTT, CURTIS C., M.D. | 2,180.44 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02092010 DETENTION MEDICAL SUPPLIES | | 02/11/2010 | 1,485.31 |
| | 02092010 DETENTION MEDICAL SUPPLIES | | 02/11/2010 | 695.13 |
| 990246 | 02/18/2010 ENVIRONMENTAL SYSTEMS | 120.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11854 MAINTENANCE PROFESSIONAL SERVICES | | 02/02/2010 | 120.00 |
| 990247 | 02/18/2010 EXPRESS DISPOSAL SERVICES, LLC | 402.90 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20316 0110 MAINTENANCE SERVICE CONTRACTS | | 01/31/2010 | 402.90 |
| 990248 | 02/18/2010 FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 00DR100969 LEVY CHILD SUPPORT CONTRACTS | | 02/18/2010 | 203.82 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|----------|--------------|----------|
| 990249 | 02/18/2010 FAMILY COURT OF THE 5TH | 183.24 | | |
| 1997204600 | LEVY CHILD SUPPORT CONTRACTS | | 02/18/2010 | 183.24 |
| 990250 | 02/18/2010 FEDEX KINKO'S | 82.51 | | |
| 251156 0110 | SOLICITOR PROFESSIONAL SERVICES | | 01/31/2010 | 82.51 |
| 990251 | 02/18/2010 FIRST STAFFING | 1,221.20 | | |
| CW12111 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 02/10/2010 | 1,221.20 |
| 990252 | 02/18/2010 G & G METAL FABRICATIONS | 216.43 | | |
| 22882 | FIRE NON ASSET EQUIPMENT | | 02/02/2010 | 216.43 |
| 990253 | 02/18/2010 GALE GROUP THE | 105.44 | | |
| 16650501 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/04/2010 | 52.72 |
| 16650212 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/04/2010 | 52.72 |
| 990254 | 02/18/2010 GLOBAL TECHNOLOGY SOLUTIONS | 4,211.04 | | |
| 1275209 | PRISONER CANTEEN PROCEEDS | | 01/08/2010 | 4,211.04 |
| 990255 | 02/18/2010 GRAND STRAND AGGREGATES | 4,623.86 | | |
| 15497 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 346.21 |
| 15542 | PUBLIC WORKS ASPHALT SUPPLIES | | 02/01/2010 | 772.24 |
| 15484 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/25/2010 | 374.89 |
| 15485 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/25/2010 | 347.15 |
| 15498 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/26/2010 | 373.68 |
| 15499 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/26/2010 | 1,453.07 |
| 15543 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 02/01/2010 | 956.62 |
| 990256 | 02/18/2010 GREENVILLE COUNTY FAMILY COURT | 227.50 | | |
| 228903599 | LEVY CHILD SUPPORT UINA/GRAVEL/SLAG | | 02/18/2010 | 227.50 |
| 990257 | 02/18/2010 GREGORY, JOSEPH | 37.25 | | |
| 02162010 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/16/2010 | 37.25 |
| 990258 | 02/18/2010 HANNA, CHRISTOPHER | 19.32 | | |
| 02082010 CH | PLANNING ZONING BOARD OF APPEALS CES | | 02/08/2010 | 19.32 |
| 990259 | 02/18/2010 HARDWICK'S LANDSCAPING LLC | 8,931.01 | | |
| APP2 012210 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/22/2010 | 3,982.35 |
| APP3 020110 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/01/2010 | 4,948.66 |
| 990260 | 02/18/2010 HERALD OFFICE SUPPLY | 53.00 | | |

| | | | | | | |
|--------|--------------|--|-----------|------|--------------|-----------|
| | 16331790 | AUDITOR OFFICE SUPPLIES | | TION | 02/04/2010 | 43.41 |
| | 16334330 | AUDITOR OFFICE SUPPLIES | | TION | 02/04/2010 | 9.59 |
| 990261 | 02/18/2010 | HERTZ EQUIPMENT RENTAL | 4,217.76 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 917201 | STORMWATER MANAGEMENT MACHINERY & EQUIPMENT | | | 02/11/2010 | 3,996.00 |
| | 24682493001 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | | 11/12/2009 | 156.96 |
| | 24822970001 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | | 02/15/2010 | 64.80 |
| 990262 | 02/18/2010 | HICKS, STANLEY, JR | 500.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 161914 JAN10 | PUBLIC WORKS GROUNDS MAINTENANCE | | | 02/11/2010 | 500.00 |
| 990263 | 02/18/2010 | HILLCREST CEMETERY, INC | 205.80 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 11062009 | CORONER PROFESSIONAL SERVICES | | | 11/06/2009 | 205.80 |
| 990264 | 02/18/2010 | HORRY COUNTY SOLID WASTE | 101.95 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 287609 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | | 01/27/2010 | 25.10 |
| | 288070 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | | 01/29/2010 | 11.99 |
| | 288060 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | | 01/29/2010 | 10.60 |
| | 287558 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | | 01/27/2010 | 37.15 |
| | 287293 | DETENTION REPAIRS AND MAINTENANCE | | | 01/26/2010 | 9.28 |
| | 286612 | DETENTION REPAIRS AND MAINTENANCE | | | 01/21/2010 | 7.83 |
| 990265 | 02/18/2010 | HORRY ELECTRIC COOP INC | 23,505.92 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 20810C | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/08/2010 | 23,505.92 |
| 990266 | 02/18/2010 | HORRY ELECTRIC COOPERATIVE | 20,616.55 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 20810A | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/08/2010 | 1,366.49 |
| | 20810E | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/08/2010 | 4,030.14 |
| | 20810F | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/08/2010 | 1,948.89 |
| | 20810B | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/08/2010 | 13,271.03 |
| 990267 | 02/18/2010 | HORRY TELEPHONE COOP | 18,494.07 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 21555 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/05/2010 | 3,137.63 |
| | 21557 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/05/2010 | 3,277.57 |
| | 21554 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/05/2010 | 4,793.54 |
| | 21556 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 02/05/2010 | 2,211.62 |
| | 21559 | ENGINEERING PRIVATE CONSTRUCTION | | | 02/08/2010 | 1,497.18 |
| | 21560 | ENGINEERING PRIVATE CONSTRUCTION | | | 02/08/2010 | 3,576.53 |
| 990268 | 02/18/2010 | IFH FOOD SERVICE DISTRIBUTION | 3,632.73 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 4576408 | DETENTION FOOD SUPPLIES | | | 02/10/2010 | 3,632.73 |
| 990269 | 02/18/2010 | IHT / GRAND STRAND | 1,836.39 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 15350 | CLERK OF COURT TEMPORARY SERVICES | | | 02/15/2010 | 679.49 |
| | 15351 | CLERK OF COURT TEMPORARY SERVICES | | | 02/15/2010 | 1,156.90 |
| 990270 | 02/18/2010 | INGRAM | 3,395.42 | | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|-----------|
| 49111133 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 01/26/2010 | 1,890.00 |
| 49397184 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/04/2010 | 76.24 |
| 49349698 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/03/2010 | 43.54 |
| 49349699 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/03/2010 | 85.00 |
| 49295762 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/01/2010 | 63.90 |
| 49295761 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/01/2010 | 59.68 |
| 49295760 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/01/2010 | 194.50 |
| 49295759 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/01/2010 | 176.31 |
| 49367418 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/03/2010 | 11.82 |
| 49309839 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 65.82 |
| 49309840 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 51.17 |
| 49309841 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 147.63 |
| 49309842 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 85.26 |
| 49309843 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 45.05 |
| 49309844 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 399.50 |
| 990271 | 02/18/2010 INGRAM | | 2,176.38 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 49309845 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 154.50 |
| 49309846 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 86.28 |
| 49309847 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 143.90 |
| 49309848 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 104.79 |
| 49309849 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 65.12 |
| 49309850 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 44.76 |
| 49309851 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 143.90 |
| 49309852 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 118.05 |
| 49309853 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/02/2010 | 184.55 |
| 49438600 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/07/2010 | 95.31 |
| 49438599 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/07/2010 | 10.89 |
| 49438598 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/07/2010 | 308.88 |
| 49421933 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/05/2010 | 15.43 |
| 49421932 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/05/2010 | 82.26 |
| 49421931 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 02/05/2010 | 617.76 |
| 990272 | 02/18/2010 INTERNAL REVENUE SERVICE | | 100.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 238110697 | LEVY FEDERAL ATIONAL SUPPLIES | 02/18/2010 | 100.00 |
| 990273 | 02/18/2010 INTERNETWORK ENGINEERING | | 25,622.05 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 75231 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | 02/05/2010 | 25,622.05 |
| 990274 | 02/18/2010 IVES, BO | | 10.08 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 02082010 BI | PLANNING ZONING BOARD OF APPEALS | 02/08/2010 | 10.08 |
| 990275 | 02/18/2010 JACOBS' WELDING | | 75.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 208570 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 02/15/2010 | 75.00 |
| 990276 | 02/18/2010 JANPAK | | 3,386.88 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| S4393829002 | MAINTENANCE CLEANING SUPPLIES | 01/26/2010 | 3,386.88 |
| 990277 | 02/18/2010 JOY S GOODWIN | | 623.08 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0601891W | LEVY STATE SUPPLIES | 02/18/2010 | 623.08 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|-----------|
| 990278 | 02/18/2010 JOY S GOODWIN | 498.48 | | |
| 0701664D | LEVY STATE SUPPLIES | | 02/18/2010 | 498.48 |
| 990279 | 02/18/2010 JOY S GOODWIN | 329.00 | | |
| 0802819JW | LEVY STATE SUPPLIES | | 02/18/2010 | 329.00 |
| 990280 | 02/18/2010 JOY S GOODWIN | 396.00 | | |
| 080436JW | LEVY STATE SUPPLIES | | 02/18/2010 | 396.00 |
| 990281 | 02/18/2010 KAESER BLAIR INC | 148.34 | | |
| 119264 | CLERK OF COURT OFFICE SUPPLIES | | 01/29/2010 | 148.34 |
| 990282 | 02/18/2010 KANSAS PAYMENT CTR/MN05 DM 68 | 197.00 | | |
| MN05DM68 | LEVY CHILD SUPPORT E SUPPLIES | | 02/18/2010 | 197.00 |
| 990283 | 02/18/2010 KINGSTON ELECTRIC INC | 1,095.00 | | |
| 2548 | PARKS AND RECREATION BOAT LANDINGS | | 02/11/2010 | 1,000.00 |
| 2543 | MAINTENANCE REPAIRS AND MAINTENANCE | | 02/03/2010 | 95.00 |
| 990284 | 02/18/2010 KONICA MINOLTA SOLUTIONS USA | 224.66 | | |
| 213883023 | DETENTION SERVICE CONTRACTS | | 02/01/2010 | 224.66 |
| 990285 | 02/18/2010 LANDMARK SIGNS AND GRAPHICS | 1,656.50 | | |
| 2528 | FLEET CAPITAL FLEET CAPITAL | | 02/16/2010 | 1,296.00 |
| 2516 | INVENTORY OUTSIDE VENDORSAL | | 02/09/2010 | 297.00 |
| 2414 | INVENTORY OUTSIDE VENDORSAL | | 02/09/2010 | 63.50 |
| 990286 | 02/18/2010 LANGUAGE LINE SERVICES | 209.36 | | |
| 2392161 | 911 COMMUNICATIONS SERVICE CONTRACTS | | 01/31/2010 | 209.36 |
| 990287 | 02/18/2010 LIFE RECOVERY SOLUTIONS LLC | 11,730.83 | | |
| 1012 021610 | HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES | | 02/16/2010 | 897.50 |
| 1013 | HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES | | 02/15/2010 | 10,833.33 |
| 990288 | 02/18/2010 LOVE CHEVROLET | 57,600.00 | | |
| 46862 | FLEET CAPITAL FLEET CAPITAL | | 02/01/2010 | 19,200.00 |
| 46879 | FLEET CAPITAL FLEET CAPITAL | | 02/10/2010 | 19,200.00 |
| 46872 | FLEET CAPITAL FLEET CAPITAL | | 02/09/2010 | 19,200.00 |
| 990289 | 02/18/2010 MAGNOLIA TIRE & AUTO SERVICE | 6,089.98 | | |
| 59441 | INVENTORY GARAGE AL | | 02/05/2010 | 440.00 |

| | | | | | | |
|--------|------------|--------------------------------------|----|----------|--------------|----------|
| | 59400 | INVENTORY GARAGE | AL | | 02/04/2010 | 945.06 |
| | 59447 | INVENTORY GARAGE | AL | | 02/05/2010 | 778.08 |
| | 59504 | INVENTORY GARAGE | AL | | 02/08/2010 | 1,524.96 |
| | 59505 | INVENTORY GARAGE | AL | | 02/08/2010 | 1,944.00 |
| | 59706 | INVENTORY GARAGE | AL | | 02/15/2010 | 457.88 |
| 990290 | 02/18/2010 | MARION CO CLK CT-CHILD SUPORT | | 152.56 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 248638627 | LEVY CHILD SUPPORT | AL | | 02/18/2010 | 152.56 |
| 990291 | 02/18/2010 | MARLBORO COUNTY FAMILY COURT | | 195.65 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 247375010 | LEVY CHILD SUPPORT | AL | | 02/18/2010 | 195.65 |
| 990292 | 02/18/2010 | MARYLAND CHILD SUPPORT ACCT. | | 175.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 081508817 | LEVY CHILD SUPPORT | AL | | 02/18/2010 | 175.00 |
| 990293 | 02/18/2010 | MASON TIRE & AUTO | | 151.31 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 380191 | INVENTORY GARAGE | AL | | 02/03/2010 | 151.31 |
| 990294 | 02/18/2010 | MCCALL, LINDA W | | 60.85 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 09GS264702 | SOLICITOR PROFESSIONAL SERVICES | | | 02/12/2010 | 60.85 |
| 990295 | 02/18/2010 | MCLEOD SPECIALIST I | | 476.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1001012WR | DETENTION MEDICAL SUPPLIES | | | 01/25/2010 | 476.00 |
| 990296 | 02/18/2010 | MICHIGAN STATE DISBURSEMENT | | 87.75 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 372948291 | LEVY CHILD SUPPORT PPLIES | | | 02/18/2010 | 87.75 |
| 990297 | 02/18/2010 | MIDWEST TAPE | | 2,015.87 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2094205 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/20/2010 | 9.99 |
| | 5940314 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/18/2010 | 14.44 |
| | 5944046 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/21/2010 | 310.43 |
| | 5948003 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/22/2010 | 53.93 |
| | 5948004 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/22/2010 | 86.30 |
| | 5945763 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/28/2010 | 59.06 |
| | 5945764 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/28/2010 | 33.98 |
| | 5945765 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/28/2010 | 33.98 |
| | 5949505 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/28/2010 | 230.36 |
| | 5949507 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/28/2010 | 363.31 |
| | 5949506 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/28/2010 | 51.17 |
| | 5953592 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 01/29/2010 | 122.70 |
| | 5951249 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/03/2010 | 562.76 |
| | 5951250 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/03/2010 | 48.33 |
| | 5951251 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/03/2010 | 35.13 |
| 990298 | 02/18/2010 | MIDWEST TAPE | | 793.85 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 5951252 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/03/2010 | 116.74 |
| | 5951253 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/03/2010 | 152.99 |
| | 5955432 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/03/2010 | 35.13 |

| | | | | | |
|--------|------------|---|-----------|--------------|-----------|
| | 5955433 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/03/2010 | 33.98 |
| | 5955431 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/03/2010 | 236.11 |
| | 5959482 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/05/2010 | 31.98 |
| | 5966944 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/05/2010 | 47.93 |
| | 5956943 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/05/2010 | 138.99 |
| 990299 | 02/18/2010 | MIGHTY AUTO PARTS | 608.02 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 144162 | INVENTORY GARAGE AL SUPPLIES | | 02/05/2010 | 608.02 |
| 990300 | 02/18/2010 | MITCHAM, CURTIS | 315.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 021610 CM | PARKS AND RECREATION YOUTH BASKETBALL | | 02/16/2010 | 315.00 |
| 990301 | 02/18/2010 | MWI VETERINARY SUPPLY | 700.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3236930 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 02/08/2010 | 700.60 |
| 990302 | 02/18/2010 | MYRTLE BEACH, CITY OF | 16,666.67 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 200100451 | FIRE SERVICE CONTRACTS | | 02/11/2010 | 16,666.67 |
| 990303 | 02/18/2010 | N C CHILD SUPPORT COLLECTIONS | 54.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 239808014 | LEVY CHILD SUPPORT TS | | 02/18/2010 | 54.17 |
| 990304 | 02/18/2010 | N C CHILD SUPPORT COLLECTIONS | 248.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0004724895 | LEVY CHILD SUPPORT TS | | 02/18/2010 | 248.50 |
| 990305 | 02/18/2010 | N C CHILD SUPPORT COLLECTIONS | 269.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 002634588 | LEVY CHILD SUPPORT TS | | 02/18/2010 | 269.77 |
| 990306 | 02/18/2010 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 244537175 | LEVY CHILD SUPPORT TS | | 02/18/2010 | 217.19 |
| 990307 | 02/18/2010 | N C CHILD SUPPORT COLLECTIONS | 130.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 239590881 | LEVY CHILD SUPPORT TS | | 02/18/2010 | 130.50 |
| 990308 | 02/18/2010 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0006249671 | LEVY CHILD SUPPORT TS | | 02/18/2010 | 238.50 |
| 990309 | 02/18/2010 | NATIONAL LAW ENF SUPPLY | 4,110.85 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 524605 | POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT | | 01/28/2010 | 4,110.85 |
| 990310 | 02/18/2010 | NEW JERSEY FAMILY SUPPORT CTR | 114.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 148543519 | LEVY CHILD SUPPORT FY 2009 - 2010 NON ASSET EQUIPMENT | | 02/18/2010 | 114.82 |

| INVOICE # | DESCRIPTION | EQUIPMENT | INVOICE DATE | AMOUNT |
|-----------|--------------------------------------|-----------|--------------|----------|
| 990311 | 02/18/2010 NICHOLS FOODSERVICE INC | 813.63 | | |
| 1276460 | DETENTION FOOD SUPPLIES | EQUIPMENT | 02/10/2010 | 813.63 |
| 990312 | 02/18/2010 NYES PROFESSIONAL PHARMAC | 8,838.08 | | |
| 1105426 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/29/2010 | 1,058.10 |
| 1105056 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/28/2010 | 3,903.07 |
| 1104595 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/26/2010 | 3.20 |
| 1103266 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/20/2010 | 566.00 |
| 1104850 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/27/2010 | 298.48 |
| 1105428 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/29/2010 | 386.92 |
| 1103672 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/21/2010 | 1,210.20 |
| 1091583 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 11/27/2009 | 838.11 |
| 1106171 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/02/2010 | 217.94 |
| 1105699 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 76.33 |
| 1105060 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/28/2010 | 7.80 |
| 1105429 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/29/2010 | 2.59 |
| 1105057 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/28/2010 | 101.21 |
| 1105062 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/28/2010 | 4.38 |
| 1104290 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/25/2010 | 163.75 |
| 990313 | 02/18/2010 NYES PROFESSIONAL PHARMAC | 2,355.03 | | |
| 1105600 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 115.58 |
| 1105842 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/01/2010 | 51.00 |
| 1103988 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/22/2010 | 59.15 |
| 1106929 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/04/2010 | 1,634.00 |
| 1104107 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/23/2010 | 2.60 |
| 1106368 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 100.80 |
| 1106360 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 40.72 |
| 1106359 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 55.45 |
| 1106513 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 148.11 |
| 1105700 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 2.26 |
| 1105601 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 35.32 |
| 1105427 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/29/2010 | 15.14 |
| 1104108 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/23/2010 | 18.00 |
| 1105128 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/28/2010 | 49.90 |
| 1105606 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 27.00 |
| 990314 | 02/18/2010 NYES PROFESSIONAL PHARMAC | 3,436.22 | | |
| 1105604 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 9.00 |
| 1105605 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/30/2010 | 25.62 |
| 1105430 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/29/2010 | 25.20 |
| 1104530 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/25/2010 | 16.20 |
| 1103669 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/21/2010 | 7.80 |
| 1103670 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/21/2010 | 381.48 |
| 1103671 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/21/2010 | 21.15 |
| 1103989 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/22/2010 | 9.60 |
| 1104593 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 01/26/2010 | 651.50 |
| 1106358 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 1,863.73 |
| 1106367 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 413.00 |
| 1106361 | DETENTION MEDICAL SUPPLIES | EQUIPMENT | 02/03/2010 | 11.94 |
| 990315 | 02/18/2010 NYSCSPC | 147.33 | | |
| AX81058T1 | LEVY CHILD SUPPORT PPLIES | EQUIPMENT | 02/18/2010 | 147.33 |
| 990316 | 02/18/2010 NYSCSPC | 293.30 | | |
| | | | | |

| | | | | | | |
|--------|-------------------------|--|----------|-----------|--------------|----------|
| | BA98720AI | LEVY CHILD SUPPORT PPLIES | | EQUIPMENT | 02/18/2010 | 293.30 |
| 990317 | 02/18/2010 INVOICE # | NYSCSPC DESCRIPTION | 292.25 | | INVOICE DATE | AMOUNT |
| | NQ48737E1 | LEVY CHILD SUPPORT PPLIES | | EQUIPMENT | 02/18/2010 | 292.25 |
| 990318 | 02/18/2010 INVOICE # | NYSCSPC DESCRIPTION | 213.37 | | INVOICE DATE | AMOUNT |
| | NS25665W1 | LEVY CHILD SUPPORT PPLIES | | EQUIPMENT | 02/18/2010 | 213.37 |
| 990319 | 02/18/2010 INVOICE # | NYSCSPC DESCRIPTION | 169.50 | | INVOICE DATE | AMOUNT |
| | BK09173X1 | LEVY CHILD SUPPORT PPLIES | | EQUIPMENT | 02/18/2010 | 169.50 |
| 990320 | 02/18/2010 INVOICE # | OCEAN DRIVE GAS DESCRIPTION | 201.31 | | INVOICE DATE | AMOUNT |
| | 521253 | FIRE ELECTRICITY | | EQUIPMENT | 02/11/2010 | 201.31 |
| 990321 | 02/18/2010 INVOICE # | OFFICE OF MARTHA L SAXON DESCRIPTION | 254.95 | | INVOICE DATE | AMOUNT |
| | 247696955 | LEVY CHILD SUPPORT | | EQUIPMENT | 02/18/2010 | 254.95 |
| 990322 | 02/18/2010 INVOICE # | OHIO CHILD SUPT PMT CTR (CSPC) DESCRIPTION | 275.03 | | INVOICE DATE | AMOUNT |
| | 279881338 | LEVY CHILD SUPPORT | | EQUIPMENT | 02/18/2010 | 275.03 |
| 990323 | 02/18/2010 INVOICE # | ORIENTAL TRADING CO DESCRIPTION | 992.05 | | INVOICE DATE | AMOUNT |
| | 63630728101 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | | 01/22/2010 | 326.14 |
| | 636307498 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | | 01/21/2010 | 665.91 |
| 990324 | 02/18/2010 INVOICE # | PA SCDU DESCRIPTION | 275.00 | | INVOICE DATE | AMOUNT |
| | 209566224 | LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM | | | 02/18/2010 | 275.00 |
| 990325 | 02/18/2010 INVOICE # | PA SCDU DESCRIPTION | 177.50 | | INVOICE DATE | AMOUNT |
| | 0491100816 | LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM | | | 02/18/2010 | 177.50 |
| 990326 | 02/18/2010 INVOICE # | PA SCDU DESCRIPTION | 93.00 | | INVOICE DATE | AMOUNT |
| | 1129001103 | LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM | | | 02/18/2010 | 93.00 |
| 990327 | 02/18/2010 INVOICE # | PALMETTO PAVING CORP DESCRIPTION | 4,012.29 | | INVOICE DATE | AMOUNT |
| | 9121 | PUBLIC WORKS ASPHALT SUPPLIES | | | 01/29/2010 | 316.87 |
| | 9113 | PUBLIC WORKS ASPHALT SUPPLIES | | | 01/28/2010 | 235.87 |
| | 9192 | PUBLIC WORKS ASPHALT SUPPLIES | | | 02/09/2010 | 129.60 |
| | 9202 | ENGINEERING PRIVATE CONSTRUCTION | | | 02/10/2010 | 2,844.60 |
| | 9167 | PUBLIC WORKS ASPHALT SUPPLIES | | | 02/03/2010 | 485.35 |
| 990328 | 02/18/2010 INVOICE # | PATRIOT DIAMOND, INC DESCRIPTION | 3,100.00 | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|-------------------------|--|----------|--------------|----------|
| | 97381 | PUBLIC WORKS SMALL HAND TOOLS | | 02/03/2010 | 3,100.00 |
| 990329 | 02/18/2010 INVOICE # | PHOTO COPY SUPPLY DESCRIPTION | 1,367.55 | INVOICE DATE | AMOUNT |
| | 17260 | REGISTER OF DEEDS PRINTING & BINDING | | 01/29/2010 | 820.43 |
| | 17267 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/29/2010 | 547.12 |
| 990330 | 02/18/2010 INVOICE # | PIONEER CREDIT RECOVERY INC DESCRIPTION | 176.44 | INVOICE DATE | AMOUNT |
| | 247635097 | LEVY STUDENT LOAN OFFICE SUPPLIES | | 02/18/2010 | 176.44 |
| 990331 | 02/18/2010 INVOICE # | PITTAS, ALEXIS DESCRIPTION | 1,275.00 | INVOICE DATE | AMOUNT |
| | 222649 | LEGAL LEGAL FEES | | 02/01/2010 | 1,275.00 |
| 990332 | 02/18/2010 INVOICE # | POLICE EQUIPMENT WORLDWIDE DESCRIPTION | 1,306.60 | INVOICE DATE | AMOUNT |
| | 4148A | POLICE UNIFORMS & CLOTHING | | 08/03/2009 | 1,306.60 |
| 990333 | 02/18/2010 INVOICE # | PRICE, JUDY DESCRIPTION | 10.50 | INVOICE DATE | AMOUNT |
| | 020810 JP | PLANNING ZONING BOARD OF APPEALS | | 02/08/2010 | 10.50 |
| 990334 | 02/18/2010 INVOICE # | PRINTING SOLUTIONS DESCRIPTION | 756.25 | INVOICE DATE | AMOUNT |
| | 2897 | CODES ENFORCEMENT SPECIALIZED SUPPLIES | | 02/01/2010 | 756.25 |
| 990335 | 02/18/2010 INVOICE # | PROFESSIONAL PROCESS SERVICES DESCRIPTION | 90.00 | INVOICE DATE | AMOUNT |
| | 222692 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/18/2010 | 90.00 |
| 990336 | 02/18/2010 INVOICE # | PUBLIC WORKS EQUIPMENT DESCRIPTION | 1,465.92 | INVOICE DATE | AMOUNT |
| | 220093 | INVENTORY GARAGE ENGINEERING ALLOCATION | | 02/08/2010 | 1,465.92 |
| 990337 | 02/18/2010 INVOICE # | RAST DALLERY ENGINEERS, PC DESCRIPTION | 2,081.25 | INVOICE DATE | AMOUNT |
| | 1837 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/29/2010 | 2,081.25 |
| 990338 | 02/18/2010 INVOICE # | REDWOOD BIOTECH DESCRIPTION | 3,233.00 | INVOICE DATE | AMOUNT |
| | 270861 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | | 12/08/2009 | 3,233.00 |
| 990339 | 02/18/2010 INVOICE # | REDWOOD TOXICOLOGY LABORATORY DESCRIPTION | 665.50 | INVOICE DATE | AMOUNT |
| | 10117820101 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | | 01/31/2010 | 665.50 |
| 990340 | 02/18/2010 INVOICE # | REGENT SECURITY SERVICES DESCRIPTION | 203.55 | INVOICE DATE | AMOUNT |
| | 81241 | LIBRARY PROFESSIONAL SERVICES | | 01/31/2010 | 203.55 |
| 990341 | 02/18/2010 INVOICE # | RETHIER, PATRICIA DESCRIPTION | 12.60 | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|------------|--|-----------|--------------|----------|
| | 020410 PR | FIRE TRAVEL | | 02/11/2010 | 12.60 |
| 990342 | 02/18/2010 | RITEWAY AUTO GLASS | 398.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6802 | INVENTORY OUTSIDE VENDORS | | 01/27/2010 | 195.80 |
| | 6810 | INVENTORY OUTSIDE VENDORS | | 01/29/2010 | 25.00 |
| | 6841 | INVENTORY OUTSIDE VENDORS | | 02/05/2010 | 152.60 |
| | 6856 | INVENTORY OUTSIDE VENDORS | | 02/09/2010 | 25.00 |
| 990343 | 02/18/2010 | RPM ENGINEERS | 16,800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 30234 | ENGINEERING PRIVATE CONSTRUCTION | | 02/10/2010 | 8,400.00 |
| | 3022 | ENGINEERING PRIVATE CONSTRUCTION | | 02/08/2010 | 8,400.00 |
| 990344 | 02/18/2010 | RUSTY'S PAINT & BODY | 112.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1278 | INVENTORY OUTSIDE VENDORSRUCTION | | 02/05/2010 | 112.32 |
| 990345 | 02/18/2010 | S & ME INC | 6,835.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 402844 | \$11M FIRE BOND PITCH LANDING | | 02/02/2010 | 1,558.75 |
| | 402846 | \$11M FIRE BOND PITCH LANDING | | 02/02/2010 | 400.00 |
| | 390958 | \$11M FIRE BOND PITCH LANDING | | 10/13/2009 | 2,196.25 |
| | 397292 | \$11M FIRE BOND PITCH LANDING | | 12/08/2009 | 2,680.25 |
| 990346 | 02/18/2010 | S & ME INC | 5,473.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 377920 | AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | | 07/01/2010 | 5,473.75 |
| 990347 | 02/18/2010 | S & S WORLDWIDE INC | 518.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6490570 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 01/25/2010 | 229.99 |
| | 6490203 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 01/25/2010 | 288.43 |
| 990348 | 02/18/2010 | S C DEPARTMENT OF REVENUE | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249635484 | LEVY STATE CRAFTS, CLASSES AND CLUBS | | 02/18/2010 | 100.00 |
| 990349 | 02/18/2010 | S C DEPARTMENT OF REVENUE | 173.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 227044822 | LEVY STATE CRAFTS, CLASSES AND CLUBS | | 02/18/2010 | 173.42 |
| 990350 | 02/18/2010 | S C EMPLOYMENT SECURITY | 25.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 008569282 | LEVY STATE CRAFTS, CLASSES AND CLUBS | | 02/18/2010 | 25.00 |
| 990351 | 02/18/2010 | S C FIRE ACADEMY | 30.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12417 | FIRE EMPLOYEE TRAINING CLUBS | | 02/09/2010 | 30.00 |
| 990352 | 02/18/2010 | SAFE INDUSTRIES | 992.52 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6693 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES | | 02/10/2010 | 992.52 |
| 990353 | 02/18/2010 | SC STATE EDUCATION ASST AUTH | 280.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|----------|--------------|----------|
| 212216141 | LEVY STUDENT LOAN NAL DRUG ENFORCEMENT OFFICE SUPPLIES | | 02/18/2010 | 280.00 |
| 990354 | 02/18/2010 SC STATE FIRE MARSHAL'S OFFICE | 25.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 221180 | FIRE MEMBERSHIPS & DUES OFFICE SUPPLIES | | 02/16/2010 | 25.00 |
| 990355 | 02/18/2010 SCORE | 525.14 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 6010571 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/28/2010 | 198.55 |
| 6010454 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/27/2010 | 145.60 |
| 6010786 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/28/2010 | 52.89 |
| 6010925 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/29/2010 | 128.10 |
| 990356 | 02/18/2010 SCREENINGONE | 721.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1201000655 | HUMAN RESOURCES PRE-EMPLOYMENT CHECKS | | 01/31/2010 | 721.50 |
| 990357 | 02/18/2010 SEAA | 170.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 250493251 | LEVY STUDENT LOAN EMPLOYMENT CHECKS | | 02/18/2010 | 170.00 |
| 990358 | 02/18/2010 SERVPRO | 2,647.51 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 220940 REI | DETENTION REPAIRS AND MAINTENANCE | | 12/29/2009 | 2,647.51 |
| 990359 | 02/18/2010 SHERARD, ALEX | 44.81 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 021010 AS | EMERGENCY MEDICAL SERVICES TRAVEL | | 02/11/2010 | 7.56 |
| 021110 AS | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/11/2010 | 37.25 |
| 990360 | 02/18/2010 SHRED ALERT | 39.90 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 33085 | SOLICITOR SERVICE CONTRACTS ES | | 02/05/2010 | 39.90 |
| 990361 | 02/18/2010 SIMPLY CYBER MARKETING INC | 912.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2010086B | HPRP SERVICE CONTRACTS ES | | 02/02/2010 | 912.00 |
| 990362 | 02/18/2010 SIMPSON, GREGORY | 410.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 021110 GS | PARKS AND RECREATION YOUTH BASKETBALL | | 02/11/2010 | 410.00 |
| 990363 | 02/18/2010 SIMPSON, SHAUN | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 021610 SS | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/16/2010 | 37.25 |
| 990364 | 02/18/2010 SPARTAN MOTORS CHASSIS INC | 1,634.66 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 421893 | INVENTORY GARAGE S PROFESSIONAL SERVICES | | 02/03/2010 | 367.60 |
| 421297 | INVENTORY GARAGE S PROFESSIONAL SERVICES | | 01/28/2010 | 1,267.06 |
| 990365 | 02/18/2010 STALVEY CLEANERS | 167.94 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | |
|--------------|--|-----------|--------------|--------|
| G948006 | FIRE UNIFORMS & CLOTHING | ERVICES | 12/15/2009 | 4.86 |
| G947568 | FIRE UNIFORMS & CLOTHING | ERVICES | 12/10/2009 | 4.86 |
| G947439 | FIRE UNIFORMS & CLOTHING | ERVICES | 12/09/2009 | 9.72 |
| G948812 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 12/22/2009 | 19.44 |
| G948605 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 12/19/2009 | 14.58 |
| G950328 | DETENTION UNIFORMS & CLOTHING | | 01/12/2010 | 19.44 |
| G950239 | DETENTION UNIFORMS & CLOTHING | | 01/09/2010 | 9.72 |
| G949753 | DETENTION UNIFORMS & CLOTHING | | 01/05/2010 | 9.72 |
| G951517 | DETENTION UNIFORMS & CLOTHING | | 01/23/2010 | 4.86 |
| G950618 | DETENTION UNIFORMS & CLOTHING | | 01/14/2010 | 12.96 |
| G950378 | DETENTION UNIFORMS & CLOTHING | | 01/12/2010 | 4.86 |
| G951904 | DETENTION UNIFORMS & CLOTHING | | 01/28/2010 | 9.72 |
| G951819 | DETENTION UNIFORMS & CLOTHING | | 01/27/2010 | 19.44 |
| G951533 | DETENTION UNIFORMS & CLOTHING | | 01/23/2010 | 14.04 |
| G952178 | DETENTION UNIFORMS & CLOTHING | | 01/30/2010 | 9.72 |
| 990366 | 02/18/2010 STALVEY CLEANERS | 71.23 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| G950005 | POLICE UNIFORMS & CLOTHING | | 01/07/2010 | 9.72 |
| G949752 | POLICE UNIFORMS & CLOTHING | | 01/05/2010 | 2.97 |
| G935555 | POLICE UNIFORMS & CLOTHING | | 07/17/2009 | 2.97 |
| G950849 | POLICE UNIFORMS & CLOTHING | | 01/16/2010 | 4.86 |
| G950615 | POLICE UNIFORMS & CLOTHING | | 01/14/2010 | 14.58 |
| G950095 | POLICE UNIFORMS & CLOTHING | | 01/08/2010 | 4.86 |
| G950949 | POLICE UNIFORMS & CLOTHING | | 01/16/2010 | 2.43 |
| G950887 | POLICE UNIFORMS & CLOTHING | | 01/16/2010 | 4.70 |
| G950857 | POLICE UNIFORMS & CLOTHING | | 01/16/2010 | 9.72 |
| G951782 | POLICE UNIFORMS & CLOTHING | | 01/27/2010 | 4.70 |
| G951676 | POLICE UNIFORMS & CLOTHING | | 01/26/2010 | 4.86 |
| G951867 | POLICE UNIFORMS & CLOTHING | | 01/28/2010 | 4.86 |
| 990367 | 02/18/2010 STANDARD COFFEE SER CO | 50.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 62370 | COUNTY COUNCIL OFFICE SUPPLIES | | 02/02/2010 | 50.50 |
| 990368 | 02/18/2010 STAPLES TECHNOLOGY SOLUTIONS | 2,131.71 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| JU3521 | COUNTY COUNCIL NON ASSET EQUIPMENT | | 01/14/2010 | 699.84 |
| JT5685 | COUNTY COUNCIL NON ASSET EQUIPMENT | | 01/12/2010 | 438.48 |
| JX4807 | COUNTY COUNCIL NON ASSET EQUIPMENT | | 01/26/2010 | 993.39 |
| 990369 | 02/18/2010 STATE CENTRAL COLLECTION UNIT | 210.17 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 309945010 | LEVY CHILD SUPPORT SSET EQUIPMENT | | 02/18/2010 | 210.17 |
| 990370 | 02/18/2010 STATE CENTRAL COLLECTION UNIT | 251.34 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3870 6136187 | LEVY CHILD SUPPORT SSET EQUIPMENT | | 02/18/2010 | 251.34 |
| 990371 | 02/18/2010 STERICYCLE INC | 305.18 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1001468851 | DETENTION MEDICAL SUPPLIES | | 02/01/2010 | 305.18 |
| 990372 | 02/18/2010 STRAND REGIONAL SPECIALTY | 267.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 100085996 RL | DETENTION MEDICAL SUPPLIES | | 09/23/2009 | 267.00 |
| 990373 | 02/18/2010 STRAWN & NEIL SOFTWARE | 12,782.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| 93748 | INFORMATION TECHNOLOGY COMPUTER SERVICES | 02/01/2010 | 6,702.25 |
| 93749 | INFORMATION TECHNOLOGY COMPUTER SERVICES | 02/01/2010 | 6,079.75 |
| 990374 | 02/18/2010 SUMTER COUNTY FAMILY COURT 229.69 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| P/R 2/19/10 | LEVY CHILD SUPPORT GY COMPUTER SERVICES | 02/18/2010 | 229.69 |
| 990375 | 02/18/2010 SYSCO FOOD SER OF COLUMBIA 774.56 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 2101075 | DETENTION FOOD SUPPLIES | 02/10/2010 | 774.56 |
| 990376 | 02/18/2010 TAPECO 59,061.90 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 332703 | FIRE-HOMELAND SECURITY ASSIST FIREFIGHT UNIFORMS & CLOTHING | 12/18/2009 | 59,061.90 |
| 990377 | 02/18/2010 TERMINIX 40.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 69389 | MUSEUM SERVICE CONTRACTS FORMS & CLOTHING | 01/20/2010 | 40.00 |
| 990378 | 02/18/2010 THOMAS & HUTTON ENGINEERING CO 1,600.00 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 104971 | ENGINEERING CTC PROJECTS & CLOTHING | 01/30/2010 | 1,600.00 |
| 990379 | 02/18/2010 THOMAS SUPPLY INC 1,286.77 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 322637 | MAINTENANCE REPAIRS AND MAINTENANCE & CLOTHING | 02/03/2010 | 1,286.77 |
| 990380 | 02/18/2010 TIRE TOWN 1,273.99 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 4010155 | INVENTORY GARAGE AINTENANCE & CLOTHING | 02/05/2010 | 942.84 |
| 4010225 | INVENTORY GARAGE AINTENANCE & CLOTHING | 02/08/2010 | 331.15 |
| 990381 | 02/18/2010 TODD, BRANDON 12.01 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 020810 BT | PLANNING ZONING BOARD OF APPEALS & CLOTHING | 02/08/2010 | 12.01 |
| 990382 | 02/18/2010 TOM, CHRISTOPHER 37.25 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 021510 CT | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | 02/15/2010 | 37.25 |
| 990383 | 02/18/2010 TRESTLE BAKERY & CAFE, THE 2,123.51 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 021110 COC | CLERK OF COURT FOOD SUPPLIES | 02/11/2010 | 24.01 |
| 020610 HCPR | PARKS AND RECREATION SPECIAL EVENTS | 02/06/2010 | 2,099.50 |
| 990384 | 02/18/2010 U S DEPARTMENT OF EDUCATION 233.72 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 042742145 | LEVY STUDENT LOAN SPECIAL EVENTS | 02/18/2010 | 233.72 |
| 990385 | 02/18/2010 U S DEPARTMENT OF TREASURER 235.78 INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 541746822 | LEVY FEDERAL SPECIAL EVENTS | 02/18/2010 | 235.78 |

| | | | | | |
|--------|--------------|---|-----------|--------------|-----------|
| 990386 | 02/18/2010 | U S FABRICS INC | 15,662.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11370 | ROAD MAINTENANCE SPECIALIZED SUPPLIES | | 01/27/2010 | 15,662.50 |
| 990387 | 02/18/2010 | U S FOOD SERIVCE | 12,800.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 78207 317897 | DETENTION FOOD SUPPLIES | | 01/28/2010 | 8.00- |
| | 50328141 | DETENTION FOOD SUPPLIES | | 02/04/2010 | 77.42 |
| | 50328716 | DETENTION FOOD SUPPLIES | | 02/04/2010 | 6,917.23 |
| | 50332335 | DETENTION FOOD SUPPLIES | | 02/04/2010 | 37.38 |
| | 50330355 | MUSEUM FOOD SUPPLIES | | 02/03/2010 | 70.55 |
| | 50340011 | DETENTION FOOD SUPPLIES | | 02/11/2010 | 5,705.57 |
| 990388 | 02/18/2010 | UNIFIRST CORPORATION | 1,120.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 78098 | FLEET SERVICE UNIFORMS & CLOTHING | | 02/03/2010 | 96.54 |
| | 76705 | MAINTENANCE UNIFORMS & CLOTHING | | 01/19/2010 | 5.46 |
| | 75457 | MAINTENANCE UNIFORMS & CLOTHING | | 01/05/2010 | 5.62 |
| | 75210 | MAINTENANCE UNIFORMS & CLOTHING | | 12/31/2010 | 5.46 |
| | 77870 | MAINTENANCE UNIFORMS & CLOTHING | | 02/01/2010 | 343.48 |
| | 78507 | MAINTENANCE UNIFORMS & CLOTHING | | 02/08/2010 | 358.69 |
| | 77981 | MAINTENANCE UNIFORMS & CLOTHING | | 02/02/2010 | 5.94 |
| | 78618 | MAINTENANCE UNIFORMS & CLOTHING | | 02/09/2010 | 5.46 |
| | 78738 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/10/2010 | 66.06 |
| | 78097 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/03/2010 | 42.52 |
| | 79388 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/17/2010 | 42.52 |
| | 77869 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 02/01/2010 | 37.99 |
| | 78506 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 02/08/2010 | 37.99 |
| | 79151 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 02/15/2010 | 37.99 |
| | 78355 SL | PUBLIC WORKS UNIFORMS & CLOTHING | | 02/04/2010 | 28.50 |
| 990389 | 02/18/2010 | UNIFIRST CORPORATION | 766.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 78099 PW | PUBLIC WORKS UNIFORMS & CLOTHING | | 02/03/2010 | 292.67 |
| | 78740 PW | PUBLIC WORKS UNIFORMS & CLOTHING | | 02/10/2010 | 335.33 |
| | 78099 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | 02/03/2010 | 60.37 |
| | 78740 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | 02/10/2010 | 78.08 |
| 990390 | 02/18/2010 | UNITED STATES TREASURY | 200.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 217704717 | LEVY FEDERAL FORMS & CLOTHING | | 02/18/2010 | 200.00 |
| 990391 | 02/18/2010 | UNITED STATES TREASURY | 60.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 244780249 | LEVY FEDERAL FORMS & CLOTHING | | 02/18/2010 | 60.00 |
| 990392 | 02/18/2010 | UNITED STATES TREASURY | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 250965555 | LEVY FEDERAL FORMS & CLOTHING | | 02/18/2010 | 150.00 |
| 990393 | 02/18/2010 | UNITED STATES TREASURY | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249943537 | LEVY FEDERAL FORMS & CLOTHING | | 02/18/2010 | 120.00 |
| 990394 | 02/18/2010 | UNITED STATES TREASURY | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------|--------------|-----------|
| 250635543 | LEVY FEDERAL FORMS & CLOTHING | | 02/18/2010 | 100.00 |
| 990395 | 02/18/2010 UNITED STATES TREASURY | 251.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 251596052 | LEVY FEDERAL FORMS & CLOTHING | | 02/18/2010 | 251.00 |
| 990396 | 02/18/2010 URGE WINDSHIELD REPAIR | 60.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3587 | INVENTORY OUTSIDE VENDORS & CLOTHING | | 02/11/2010 | 60.00 |
| 990397 | 02/18/2010 VEREEN'S FARM & TURF CENTER | 397.44 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 58698 | STORMWATER MANAGEMENT CEMENT & MASONRY | | 02/02/2010 | 397.44 |
| 990398 | 02/18/2010 VIC BAILEY FORD | 289,794.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| F25192 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 21,976.00 |
| F25193 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 21,976.00 |
| F25197 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25200 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25195 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25196 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25202 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25199 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25201 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25198 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 22,054.00 |
| F25191 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 23,830.00 |
| F25194 | FLEET CAPITAL FLEET CAPITAL | | 02/08/2010 | 23,376.00 |
| F25205 | FLEET CAPITAL FLEET CAPITAL | | 02/09/2010 | 22,204.00 |
| 990399 | 02/18/2010 VOLOSIN, JOHN | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 021010 JV | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/10/2010 | 37.25 |
| 990400 | 02/18/2010 WALLY'S FIRE & SAFETY | 738.72 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 37374 | FIRE NON ASSET EQUIPMENT SERVICES | | 02/01/2010 | 738.72 |
| 990401 | 02/18/2010 WEST CHATHAM WARNING DEVICES | 480.27 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 53484 | POLICE NON ASSET EQUIPMENT VICES | | 02/09/2010 | 480.27 |
| 990402 | 02/18/2010 WEST GOVERNMENT SERVICES | 116.63 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2055824 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS | | 12/31/2009 | 116.63 |
| 990403 | 02/18/2010 WEST PAYMENT CENTER | 2,602.14 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 820073294 | PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES | | 02/04/2010 | 172.80 |
| 819938345 | SOLICITOR SERVICE CONTRACTS | | 02/01/2010 | 1,189.09 |
| 819944299 | LEGAL SERVICE CONTRACTS | | 02/01/2010 | 951.89 |
| 820074969 | LEGAL SERVICE CONTRACTS | | 02/04/2010 | 288.36 |
| 990404 | 02/18/2010 WILLIAMS, EDWARD | 150.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 020610 EW | PARKS AND RECREATION YOUTH BASKETBALL | | 02/06/2010 | 150.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------|--------------|-----------|
| 990405 | 02/18/2010 WISEMAN, BRADLEY | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 021510 BW EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/15/2010 | 37.25 |
| 990406 | 02/18/2010 XEROX CORPORATION | 363.94 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 045721489 CDBG PROGRAM RENTS & LEASES | | 02/01/2010 | 363.94 |
| 990407 | 02/18/2010 501 MINI STORAGE | 170.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | F075 0310 MUSEUM RENTS & LEASES | | 02/15/2010 | 85.00 |
| | F081 0310 MUSEUM RENTS & LEASES | | 02/15/2010 | 85.00 |
| 990408 | 02/18/2010 ARDELJAN, MANUELA | 2,184.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 83218 MA DUE TO SOLICITOR-CONWAY ESTREATMENT | | 02/15/2010 | 2,184.00 |
| 990409 | 02/18/2010 ASSOCIATION & SOCIETY INS CORP | 2,879.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221369 AMAR TRICARE SUPPLEMENT | | 02/18/2010 | 2,879.00 |
| 990410 | 02/18/2010 AT&T MOBILITY | 241.17 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 74X02022010 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 01/24/2010 | 241.17 |
| 990411 | 02/18/2010 BANK OF AMERICA, COMMERCIAL | 3,625.16 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0809 012710 COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 01/27/2010 | 834.60 |
| | 0809 012710 SHERIFF TRAVEL - DEPARTMENT HEADS | | 01/27/2010 | 312.33 |
| | 0809 012710 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH | | 01/27/2010 | 196.14 |
| | 0809 012710 800MHZ REBANDING PROJECT OFFICE SUPPLIES | | 01/27/2010 | 370.81 |
| | 0809 012710 PUBLIC SAFETY DIVISION UNIFORMS & CLOTHING | | 01/27/2010 | 388.15 |
| | 0809 012710 POLICE TRAVEL | | 01/27/2010 | 7.73 |
| | 0809 012710 ADMINISTRATOR CONTINGENCY | | 01/27/2010 | 204.30 |
| | 0809 012710 DUE TO SOLICITOR DEU DRUG FORFEI | | 01/27/2010 | 76.26 |
| | 0809 012710 COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN | | 01/27/2010 | 549.30 |
| | 0809 012710 COUNTY COUNCIL OFFICE SUPPLIES | | 01/27/2010 | 459.45 |
| | 0809 012710 COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ | | 01/27/2010 | 226.09 |
| 990412 | 02/18/2010 BEACHY, GRANT | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02152010 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/15/2010 | 37.25 |
| 990413 | 02/18/2010 BELLAMY, T DARIN | 60.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 852934 MAINTENANCE REPAIRS AND MAINTENANCE | | 02/16/2010 | 60.00 |
| 990414 | 02/18/2010 BRENNAN ASSOCIATES, INC | 195,537.01 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2125 DETENTION GENERAL CONDITIONS | | 01/29/2010 | 10,711.12 |
| | 2124 DETENTION GENERAL CONDITIONS | | 01/29/2010 | 77,711.69 |
| | 2123 DETENTION GENERAL CONDITIONS | | 01/29/2010 | 14,519.50 |
| | 2122 DETENTION GENERAL CONDITIONS | | 01/29/2010 | 3,740.00 |
| | 2121 DETENTION GENERAL CONDITIONS | | 01/29/2010 | 51,431.00 |
| | 2120 DETENTION GENERAL CONDITIONS | | 01/29/2010 | 1,389.00 |

| | | | | | |
|--------|--------------|--|----------|--------------|-----------|
| | 2117 | DETENTION GENERAL CONDITIONS | | 01/28/2010 | 16,931.70 |
| | 2119 | DETENTION GENERAL CONDITIONS | | 01/29/2010 | 19,103.00 |
| 990415 | 02/18/2010 | BUCKSPORT WATER SYSTEM | 102.47 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12642 0210 | \$11M FIRE BOND PITCH LANDING | | 02/01/2010 | 8.00 |
| | 18 0210 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 02/01/2010 | 24.39 |
| | 18 0210 | LIBRARY WATER & SEWER | | 02/01/2010 | 24.38 |
| | 1392 0210 | FIRE WATER & SEWER | | 02/01/2010 | 11.80 |
| | 3295 0210 | FIRE WATER & SEWER | | 02/01/2010 | 33.90 |
| 990416 | 02/18/2010 | BUKOVSKY, ANGELA | 118.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221237 | HOSPITAL INSURANCE DEPENDENT LIFE | | 02/18/2010 | 1.05 |
| | 221237 | DENTAL INSURANCE DENTAL PLUS E | | 02/18/2010 | 20.86 |
| | 221237 | INSURANCE FEES NON TAXABLE E | | 02/18/2010 | .14 |
| | 221237 | DENTAL INSURANCE SPOUSE E | | 02/18/2010 | 3.82 |
| | 221237 | HEALTH/SPOUSE STANDARD E | | 02/18/2010 | 72.60 |
| | 221237 | EYEMED E | | 02/18/2010 | 7.76 |
| | 221237 | TOBACCO CHARGE WC E | | 02/18/2010 | 12.50 |
| 990417 | 02/18/2010 | CLERK OF COURT - HORRY COUNTY | 9,993.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221371 | LEVY CHILD SUPPORT E | | 02/18/2010 | 9,993.56 |
| 990418 | 02/18/2010 | CLERK OF COURT-LAURENS SC | 184.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251599269 | LEVY CHILD SUPPORT E | | 02/18/2010 | 184.82 |
| 990419 | 02/18/2010 | COLONIAL LIFE & ACCIDENT INS | 4,077.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221350 | COLONIAL LIFE COLONIAL LIFE E | | 02/18/2010 | 4,077.50 |
| 990420 | 02/18/2010 | COLVIN, RICHARD | 65.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02172010 RC | PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 02/17/2010 | 65.00 |
| 990421 | 02/18/2010 | COMMONWEALTH OF MASS DOR | 148.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 240929496 | LEVY CHILD SUPPORT ORGETOWN TRAVEL | | 02/18/2010 | 148.96 |
| 990422 | 02/18/2010 | CONWAY, CITY OF | 189.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | J297000 0110 | SOLICITOR-GEORGETOWN ELECTRICITY | | 01/29/2010 | 189.75 |
| 990423 | 02/18/2010 | DOUBLETREE GUEST SUITES | 258.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02032010 | HUMAN RESOURCES TRAVEL | | 02/03/2010 | 258.75 |
| 990424 | 02/18/2010 | FBMC SC MONEY PLUS ADMIN FEE | 354.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221347 | MONEY PLUS | | 02/18/2010 | 186.82 |
| | 221347 | MISCELLANEOUS DEDUCTION CHILD CARE | | 02/18/2010 | 4.86 |
| | 221347 | INSURANCE FEES NON TAXABLE CARE | | 02/18/2010 | 162.68 |
| 990425 | 02/18/2010 | FBMC SC MONEY PLUS CCM | 6,804.30 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|----------|
| 221344 | MONEY PLUS CARE | 02/18/2010 | 6,515.82 |
| 221344 | MISCELLANEOUS DEDUCTION CHILD CARE | 02/18/2010 | 288.48 |
| 990426 | 02/18/2010 FLOYD, WILLIAM T INVOICE # DESCRIPTION | | 65.00 |
| | 02172010 WF PUBLIC DEFENDER TRAVEL | 02/17/2010 | 65.00 |
| 990427 | 02/18/2010 FORMYDUVAL, CHRISTOPHER INVOICE # DESCRIPTION | | 37.25 |
| | 02152010 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | 02/15/2010 | 37.25 |
| 990428 | 02/18/2010 GALMORE, JAMES C INVOICE # DESCRIPTION | | 65.00 |
| | 02172010 JG PUBLIC DEFENDER TRAVEL | 02/17/2010 | 65.00 |
| 990429 | 02/18/2010 GIBNEY, PETER INVOICE # DESCRIPTION | | 37.25 |
| | 02152010 PG EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | 02/15/2010 | 37.25 |
| 990430 | 02/18/2010 GRAHAM, LAURA INVOICE # DESCRIPTION | | 11.76 |
| | 02172010 LG SOLICITOR TRAVEL ES | 02/17/2010 | 11.76 |
| 990431 | 02/18/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION | | 1,296.48 |
| | 4009800 0210 LIBRARY WATER & SEWER ES | 02/10/2010 | 29.32 |
| | 4008900 0210 LIBRARY WATER & SEWER ES | 02/10/2010 | 97.31 |
| | 1420200 0210 FIRE WATER & SEWER ES | 02/10/2010 | 71.08 |
| | 2420200 0210 FIRE WATER & SEWER ES | 02/10/2010 | 108.12 |
| | 874545 0210 DEPARTMENT OVERHEAD WATER & SEWER | 02/10/2010 | 48.76 |
| | 11347 0210 DEPARTMENT OVERHEAD WATER & SEWER | 02/10/2010 | 415.68 |
| | 10357 0210 FIRE WATER & SEWER | 02/10/2010 | 23.85 |
| | 206099 0210 FIRE WATER & SEWER | 02/10/2010 | 88.56 |
| | 930000 0210 ANIMAL CARE CENTER WATER & SEWER | 02/10/2010 | 129.40 |
| | 1000099 0210 FIRE WATER & SEWER | 02/10/2010 | 74.24 |
| | 607802 0210 FIRE WATER & SEWER | 02/10/2010 | 12.93 |
| | 901236 0210 FIRE WATER & SEWER | 02/10/2010 | 18.90 |
| | 201010 0210 FIRE WATER & SEWER | 02/10/2010 | 10.83 |
| | 115505 0210 BEACH SERVICES WATER & SEWER | 02/10/2010 | 124.01 |
| | 901602 0210 PARKS AND RECREATION WATER & SEWER | 02/10/2010 | 43.49 |
| 990432 | 02/18/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION | | 33.75 |
| | 911437 0210 PARKS AND RECREATION WATER & SEWER | 02/10/2010 | 20.54 |
| | 920000 0210 PARKS AND RECREATION WATER & SEWER | 02/10/2010 | 13.21 |
| 990433 | 02/18/2010 GREAT AMERICA LEASING CORP INVOICE # DESCRIPTION | | 119.18 |
| | 9341493 TREASURER RENTS & LEASES | 02/01/2010 | 119.18 |
| 990434 | 02/18/2010 GREAT AMERICAN RIVERBOAT INVOICE # DESCRIPTION | | 787.50 |
| | 02172010 PARKS AND RECREATION ADULT SENIOR PROGRAMS | 02/17/2010 | 787.50 |
| 990435 | 02/18/2010 HAZZARD, RONALD W | | 65.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 02172010 RH | PUBLIC DEFENDER TRAVEL | 02/17/2010 | 65.00 |
| 990436 | 02/18/2010 HINES PRODUCTS CORP. 630.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 32974 | DUE TO POLICE CRIME PREVENTIO | 02/08/2010 | 630.00 |
| 990437 | 02/18/2010 HORRY COUNTY BAR ASSO 950.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 02122010 | SOLICITOR MEMBERSHIPS & DUES | 02/12/2010 | 950.00 |
| 990438 | 02/18/2010 HORRY ELECTRIC COOP INC 1,886.09 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 16422 0210 | DEPARTMENT OVERHEAD ELECTRICITY | 02/09/2010 | 8.64 |
| 16219 0210 | FIRE ELECTRICITY | 02/09/2010 | 581.00 |
| 16231 0210 | DEPARTMENT OVERHEAD ELECTRICITY | 02/09/2010 | 306.00 |
| 16342 0210 | FIRE ELECTRICITY | 02/09/2010 | 452.58 |
| 16177 0210 | PARKS AND RECREATION ELECTRICITY | 02/09/2010 | 59.87 |
| 16320 0210 | EMERGENCY MEDICAL SERVICES ELECTRICITY | 02/12/2010 | 478.00 |
| 990439 | 02/18/2010 HORRY TELEPHONE COOP 2,489.62 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0263619 0210 | DEPARTMENT OVERHEAD TELEPHONE | 02/08/2010 | 231.91 |
| 3994683 0210 | FIRE TELEPHONE | 02/08/2010 | 40.20 |
| 3992139 0210 | DEPARTMENT OVERHEAD TELEPHONE | 02/08/2010 | 41.28 |
| 3990083 0210 | POLICE TELEPHONE | 02/08/2010 | 198.54 |
| 0243700 0210 | MAINTENANCE TELEPHONE | 02/08/2010 | 24.95 |
| 4210408 0210 | PROBATE JUDGE TELEPHONE/CELL PHONES | 02/08/2010 | 87.79 |
| 3975374 0210 | FIRE TELEPHONE | 02/04/2010 | 39.35 |
| 7560017 0210 | FIRE TELEPHONE | 02/04/2010 | 88.55 |
| 7562413 0210 | FIRE TELEPHONE | 02/04/2010 | 90.72 |
| 7560072 0210 | EMERGENCY MEDICAL SERVICES TELEPHONE | 02/04/2010 | 63.67 |
| 3995553 0210 | HEALTH DEPARTMENT TELEPHONE | 02/01/2010 | 302.45 |
| 7564027 0210 | HEALTH DEPARTMENT TELEPHONE | 02/01/2010 | 465.10 |
| 3999741 0210 | DEPARTMENT OVERHEAD TELEPHONE | 02/04/2010 | 123.71 |
| 3653534 0210 | MUSEUM TELEPHONE | 02/04/2010 | 170.24 |
| 4883795 0210 | LIBRARY TELEPHONE | 02/01/2010 | 521.16 |
| 990440 | 02/18/2010 HORRY TELEPHONE COOP 2,863.42 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3920994 0210 | LIBRARY TELEPHONE | 02/01/2010 | 149.67 |
| 7561355 0210 | MAGISTRATE - LORIS TELEPHONE | 02/01/2010 | 42.52 |
| 7562121 0210 | DEPARTMENT OVERHEAD TELEPHONE | 02/01/2010 | 1,658.36 |
| 7569051 0210 | EMERGENCY MEDICAL SERVICES TELEPHONE | 02/01/2010 | 52.35 |
| 7561784 0210 | FIRE TELEPHONE | 02/01/2010 | 173.76 |
| 7561502 0210 | FIRE TELEPHONE | 02/01/2010 | 41.91 |
| 0675576 0210 | SOCIAL SERVICES TELEPHONE | 02/01/2010 | 16.74 |
| 0697331 0210 | DETENTION HOME DETENTION | 02/04/2010 | 32.99 |
| 2939235 0210 | FIRE TELEPHONE | 02/08/2010 | 53.58 |
| 0565610 0210 | FIRE TELEPHONE | 02/08/2010 | 51.90 |
| 3991313 0210 | FIRE TELEPHONE | 02/08/2010 | 89.28 |
| 3921248 0210 | FIRE TELEPHONE | 02/08/2010 | 41.28 |
| 3971952 0210 | FIRE TELEPHONE | 02/08/2010 | 100.96 |
| 7563256 0210 | SOCIAL SERVICES TELEPHONE | 02/01/2010 | 344.62 |
| 0510140 0210 | LIBRARY TELEPHONE | 02/04/2010 | 13.50 |
| 990441 | 02/18/2010 HORRY TELEPHONE COOP 366.72 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 0322240 0210 | LIBRARY TELEPHONE | 02/08/2010 | 32.40 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------------|---|-------------|--------------|----------|
| 4884351 0210 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 02/04/2010 | 334.32 |
| 990442 02/18/2010 | HORRY TELEPHONE COOP | 69.95 | | |
| 0709354 0210 | DUE TO SHERIFF SEX OFFENDERS NFORCEMENT TELEPHONE | | 02/04/2010 | 69.95 |
| 990443 02/18/2010 | HTC - MOBILE PHONES | 12,057.84 | | |
| 4570128 0210 | SHERIFF TELEPHONE/CELL PHONES | EPHONE | 02/01/2010 | 1,282.21 |
| 4570128 0210 | DUE TO SHERIFF SEX OFFENDERS | EPHONE | 02/01/2010 | 207.80 |
| 4570128 0210 | POLICE TELEPHONE/CELL PHONES | EPHONE | 02/01/2010 | 4,244.74 |
| 4570128 0210 | DETENTION HOME DETENTION NES | EPHONE | 02/01/2010 | 114.88 |
| 4570128 0210 | BEACH SERVICES TELEPHONE/CELL PHONES | | 02/01/2010 | 187.77 |
| 4570128 0210 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | | 02/01/2010 | 57.44 |
| 4570128 0210 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | | 02/01/2010 | 502.40 |
| 4570128 0210 | 911 COMMUNICATIONS TELEPHONE/CELL PHONES | | 02/01/2010 | 196.06 |
| 4570128 0210 | CORONER TELEPHONE/CELL PHONES | | 02/01/2010 | 408.70 |
| 4570128 0210 | PRISONER CANTEEN PROCEEDS | | 02/01/2010 | 96.64 |
| 4570128 0210 | DETENTION TELEPHONE/CELL PHONES | | 02/01/2010 | 2,281.88 |
| 4570128 0210 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 02/01/2010 | 1,277.43 |
| 4570128 0210 | CODES ENFORCEMENT TELEPHONE/CELL PHONES | | 02/01/2010 | 277.12 |
| 4570128 0210 | PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES | | 02/01/2010 | 100.43 |
| 4570128 0210 | PUBLIC WORKS TELEPHONE/CELL PHONES | | 02/01/2010 | 822.34 |
| 990444 02/18/2010 | HTC - MOBILE PHONES | 5,162.05 | | |
| 4570128 0210 | ROAD MAINTENANCE TELEPHONE/CELL PHONES | | 02/01/2010 | 256.02 |
| 4570128 0210 | FLEET SERVICE TELEPHONE/CELL PHONES | | 02/01/2010 | 135.79 |
| 4570128 0210 | LIBRARY TELEPHONE/CELL PHONES | | 02/01/2010 | 94.38 |
| 4570128 0210 | PLANNING TELEPHONE/CELL PHONES | | 02/01/2010 | 135.79 |
| 4570128 0210 | HOSPITALITY TELEPHONE/CELL PHONES | | 02/01/2010 | 94.38 |
| 4570128 0210 | BUSINESS LICENSE TELEPHONE/CELL PHONES | | 02/01/2010 | 94.38 |
| 4570128 0210 | VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES | | 02/01/2010 | 96.88 |
| 4570128 0210 | AGENCY PAYMENT TELEPHONE/CELL PHONES | | 02/01/2010 | 153.51 |
| 4570128 0210 | STORMWATER MANAGEMENT TELEPHONE/CELL PHONES | | 02/01/2010 | 664.25 |
| 4570128 0210 | STORMWATER MANAGEMENT TELEPHONE | | 02/01/2010 | 48.22 |
| 4570128 0210 | CDBG PROGRAM TELEPHONE/CELL PHONES | | 02/01/2010 | 88.60 |
| 4570128 0210 | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 02/01/2010 | 507.73 |
| 4570128 0210 | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 02/01/2010 | 104.63 |
| 4570128 0210 | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 02/01/2010 | 1,363.09 |
| 4570128 0210 | FIRE TELEPHONE/CELL PHONES | S | 02/01/2010 | 1,324.40 |
| 990445 02/18/2010 | HTC - MOBILE PHONES | 8,422.88 | | |
| 4570128 0210 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 02/01/2010 | 857.73 |
| 4570128 0210 | ADMINISTRATION DIV TELEPHONE/CELL PHONES | | 02/01/2010 | 88.60 |
| 4570128 0210 | COUNTY ENGINEER TELEPHONE/CELL PHONES | | 02/01/2010 | 513.71 |
| 4570128 0210 | HUMAN RESOURCES TELEPHONE/CELL PHONES | | 02/01/2010 | 241.99 |
| 4570128 0210 | INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES | | 02/01/2010 | 1,676.78 |
| 4570128 0210 | REGISTER OF DEEDS TELEPHONE/CELL PHONES | | 02/01/2010 | 96.66 |
| 4570128 0210 | MAINTENANCE TELEPHONE/CELL PHONES | | 02/01/2010 | 2,112.40 |
| 4570128 0210 | REGISTRATION & ELECTION TELEPHONE/CELL PHONES | | 02/01/2010 | 58.44 |
| 4570128 0210 | PUBLIC INFORMATION TELEPHONE/CELL PHONES | | 02/01/2010 | 88.60 |
| 4570128 0210 | FIRE TELEPHONE/CELL PHONES | | 02/01/2010 | 57.44 |
| 4570128 0210 | SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES | | 02/01/2010 | 390.41 |
| 4570128 0210 | SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES | CELL PHONES | 02/01/2010 | 53.08 |
| 4570128 0210 | SOLICITOR TELEPHONE/CELL PHONES | | 02/01/2010 | 1,679.29 |
| 4570128 0210 | SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES | | 02/01/2010 | 96.88 |
| 4570128 0210 | TREASURER TELEPHONE/CELL PHONES | | 02/01/2010 | 410.87 |
| 990446 02/18/2010 | HTC - MOBILE PHONES | 1,049.14 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|---------|--------------|---|----------|--------------|----------|
| 4570128 | 0210 | LEGAL TELEPHONE/CELL PHONES | | 02/01/2010 | 177.20 |
| 4570128 | 0210 | AUDITOR TELEPHONE/CELL PHONES | | 02/01/2010 | 141.57 |
| 4570128 | 0210 | PROBATE JUDGE TELEPHONE/CELL PHONES | | 02/01/2010 | 100.27 |
| 4570128 | 0210 | MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES | | 02/01/2010 | 88.60 |
| 4570128 | 0210 | PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES | | 02/01/2010 | 242.92 |
| 4570128 | 0210 | 800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES | | 02/01/2010 | 204.00 |
| 4570128 | 0210 | ANIMAL CARE CENTER TELEPHONE/CELL PHONES | | 02/01/2010 | 94.58 |
| 990447 | 02/18/2010 | HUGGINS, ALLAN | 37.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02162010 | AH EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 02/16/2010 | 37.25 |
| 990448 | 02/18/2010 | HYMAN, JONATHAN | 9.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 62420 | TREASURER VEHICLE MAINTENANCE | ES | 02/09/2010 | 9.00 |
| 990449 | 02/18/2010 | JOHNSON, ROLEIGHN EVANS JR | 5,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01072010 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/07/2010 | 5,500.00 |
| 990450 | 02/18/2010 | JORDAN, JOYCE J. | 26.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02052010 | REI STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/05/2010 | 26.98 |
| 990451 | 02/18/2010 | KNOWLES, MELINDA | 65.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02172010 | MK PUBLIC DEFENDER TRAVEL | | 02/17/2010 | 65.00 |
| 990452 | 02/18/2010 | LUDLAM, KIMBERLY | 800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 83219 | KL DUE TO SOLICITOR-CONWAY ESTREATMENT | | 02/15/2010 | 800.00 |
| 990453 | 02/18/2010 | MOTOROLA | 129.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 659041112010 | DETENTION SERVICE CONTRACTS | | 02/01/2010 | 129.28 |
| 990454 | 02/18/2010 | MYRTLE BEACH, CITY OF | 141.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15400 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/12/2010 | 123.77 |
| | 54000 0210 | DEPARTMENT OVERHEAD WATER & SEWER | | 02/05/2010 | 17.82 |
| 990455 | 02/18/2010 | NAEMT/AMLS | 120.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | AM10409003 | FIRE EMPLOYEE TRAINING | | 02/05/2010 | 45.00 |
| | AM10409003 | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 02/05/2010 | 60.00 |
| | AM10409003 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 02/05/2010 | 15.00 |
| 990456 | 02/18/2010 | NAEMT/PHTLS | 180.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | PH10388803 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 02/05/2010 | 15.00 |
| | PH10388803 | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 02/05/2010 | 90.00 |
| | PH10388803 | FIRE EMPLOYEE TRAINING | ING | 02/05/2010 | 75.00 |
| 990457 | 02/18/2010 | NCCI HOLDING INC | 154.44 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|----------|--------------|--------|
| | 2616915 | HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES | | 01/31/2010 | 154.44 |
| 990458 | 02/18/2010 | NEXTEL COMMUNICATIONS | 42.67 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 783576741035 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 01/30/2010 | 42.67 |
| 990459 | 02/18/2010 | OFFICE DEPOT | 3,689.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1178064468 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/22/2010 | 327.06 |
| | 506199252001 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/22/2010 | 323.14 |
| | 504724847001 | MAGISTRATE - SURFSIDE OFFICE SUPPLIES | | 01/14/2010 | 285.97 |
| | 506028181001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/22/2010 | 28.79 |
| | 506530644001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | | 01/27/2010 | 271.26 |
| | 506458796001 | AUDITOR OFFICE SUPPLIES | S | 01/26/2010 | 66.17 |
| | 506532501001 | PARKS AND RECREATION OFFICE SUPPLIES | | 01/29/2010 | 55.50 |
| | 506564628001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/27/2010 | 368.32 |
| | 506653626001 | CENTRAL JURY COURT OFFICE SUPPLIES | | 01/28/2010 | 20.61 |
| | 506653627001 | CENTRAL JURY COURT OFFICE SUPPLIES | | 01/28/2010 | 104.91 |
| | 506653629001 | CENTRAL JURY COURT OFFICE SUPPLIES | | 01/28/2010 | 62.77 |
| | 506652293001 | CENTRAL JURY COURT OFFICE SUPPLIES | | 01/27/2010 | 912.71 |
| | 506941663001 | MAGISTRATE - LORIS OFFICE SUPPLIES | | 02/01/2010 | 42.84 |
| | 506941589001 | MAGISTRATE - LORIS OFFICE SUPPLIES | | 01/29/2010 | 247.68 |
| | 506775117001 | PROBATE JUDGE OFFICE SUPPLIES | | 01/28/2010 | 571.57 |
| 990460 | 02/18/2010 | OFFICE DEPOT | 2,224.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 506775349001 | PROBATE JUDGE OFFICE SUPPLIES | | 01/28/2010 | 36.67 |
| | 506767494001 | PROBATE JUDGE OFFICE SUPPLIES | | 01/28/2010 | 74.01 |
| | 506810910001 | MAGISTRATE - CONWAY OFFICE SUPPLIES | | 01/28/2010 | 230.07 |
| | 507025040001 | MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 01/29/2010 | 11.63 |
| | 507614152001 | PARKS AND RECREATION OFFICE SUPPLIES | | 02/03/2010 | 33.37 |
| | 507029962001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES | | 02/01/2010 | 509.64 |
| | 507414324001 | AUDITOR OFFICE SUPPLIES | | 02/02/2010 | 493.36 |
| | 507389047001 | CLERK OF COURT OFFICE SUPPLIES | | 02/02/2010 | 161.37 |
| | 507613372001 | PARKS AND RECREATION OFFICE SUPPLIES | | 02/03/2010 | 8.85 |
| | 507589367001 | AUDITOR OFFICE SUPPLIES | | 02/03/2010 | 89.29 |
| | 505361255001 | SOLICITOR OFFICE SUPPLIES | | 01/27/2010 | 40.91 |
| | 506044387001 | SOLICITOR OFFICE SUPPLIES | | 01/22/2010 | 93.28 |
| | 505361257001 | SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES | | 01/19/2010 | 285.18 |
| | 505361256001 | SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES | | 01/19/2010 | 20.41 |
| | 505361258001 | SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES | | 01/19/2010 | 136.06 |
| 990461 | 02/18/2010 | OFFICE DEPOT | 432.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 505361216001 | SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES | | 01/19/2010 | 432.80 |
| 990462 | 02/18/2010 | OFFICE DEPOT | 116.87 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 487364795001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 09/21/2009 | 30.24- |
| | 497233384001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 11/19/2009 | 30.54- |
| | 506115182001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 01/25/2010 | 125.98 |
| | 506181198001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 01/25/2010 | 32.24 |
| | 506181420001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 01/25/2010 | 19.43 |
| 990463 | 02/18/2010 | PARKER, STEVE | 217.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 79683 | DUE TO SHERIFF SEX OFFENDERS SUPPLIES | | 02/10/2010 | 217.98 |
| 990464 | 02/18/2010 | PETTY CASH-H C LIBRARY | 23.64 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|----------|
| 021110 | PCHCL LIBRARY SPECIALIZED SUPPLIES | 02/11/2010 | 15.85 |
| 021110 | PCHCL LIBRARY POSTAGE | 02/11/2010 | 7.79 |
| 990465 | 02/18/2010 PITNEY BOWES | | 178.20 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 710248 | TREASURER SERVICE CONTRACTS | 08/01/2009 | 89.10 |
| 429001 | TREASURER SERVICE CONTRACTS | 02/01/2010 | 89.10 |
| 990466 | 02/18/2010 POLICE AND FIREMEN'S INS ASSOC | | 207.50 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 539243 | FIRE INSURANCE - VOLUNTEERS AND OTHERS | 02/03/2010 | 207.50 |
| 990467 | 02/18/2010 POWERPHONE | | 178.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 221258 | E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING | 02/09/2010 | 178.00 |
| 990468 | 02/18/2010 PROGRESS ENERGY CAROLINAS INC | | 2,802.92 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 5887885 | 0210 COUNTY ENGINEER PROFESSIONAL SERVICES | 02/09/2010 | 63.07 |
| 3954912 | 0210 EMERGENCY MEDICAL SERVICES ELECTRICITY | 02/08/2010 | 480.39 |
| 3954912 | 0210 MAGISTRATE - MOUNT OLIVE ELECTRICITY | 02/08/2010 | 783.79 |
| 3381513 | 0210 FIRE ELECTRICITY | 02/10/2010 | 34.02 |
| 1381513 | 0210 FIRE ELECTRICITY | 02/10/2010 | 130.60 |
| 3989655 | 0210 LIBRARY ELECTRICITY | 02/05/2010 | 481.59 |
| 5799266 | 0210 LIBRARY ELECTRICITY | 02/08/2010 | 757.67 |
| 2064914 | 0210 FIRE ELECTRICITY | 02/08/2010 | 71.79 |
| 990469 | 02/18/2010 RITNER, J ANDREW | | 65.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 021810 | AR PUBLIC DEFENDER TRAVEL | 02/18/2010 | 65.00 |
| 990470 | 02/18/2010 S C COMMISSION ON CLE | | 40.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 70611 | JAR PUBLIC DEFENDER MEMBERSHIPS & DUES | 02/15/2010 | 40.00 |
| 990471 | 02/18/2010 S C DEPARTMENT OF REVENUE | | 169.93 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 133645053 | LEVY STATE MEMBERSHIPS & DUES | 02/18/2010 | 169.93 |
| 990472 | 02/18/2010 S C DEPT OF MOTOR VEHICLE | | 68.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 221331 | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | 02/17/2010 | 68.00 |
| 990473 | 02/18/2010 S C DEPT OF MOTOR VEHICLE | | 951.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 221278 | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | 02/11/2010 | 951.00 |
| 990474 | 02/18/2010 S C DEPT OF MOTOR VEHICLE | | 204.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 221279 | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | 02/15/2010 | 204.00 |
| 990475 | 02/18/2010 S C ELECTRIC & GAS | | 9,443.75 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| | | | | | | |
|--------|------------|--------------------|---|-------------|--------------|----------|
| | 4867 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/08/2010 | 644.36 |
| | 6200 | 0210 | MUSEUM ELECTRICITY | | 02/09/2010 | 369.10 |
| | 5556 | 0210 | DETENTION ELECTRICITY | | 02/05/2010 | 8,430.29 |
| 990476 | 02/18/2010 | S C | RETIREMENT SYSTEMS | 1,373.62 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221355 | | MISCELLANEOUS RETIREMENT LOAN | | 02/18/2010 | 649.57 |
| | 221356 | | MISCELLANEOUS RETIREMENT LOAN | | 02/18/2010 | 724.05 |
| 990477 | 02/18/2010 | SANTEE COOPER | | 31,916.48 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 435482 | 0210 | STORMWATER MANAGEMENT SERVICE CONTRACTS | | 02/05/2010 | 94.91 |
| | 292011 | 0210 | LIBRARY ELECTRICITY | | 02/08/2010 | 4,473.30 |
| | 704790 | 0210 | FIRE ELECTRICITY | | 02/08/2010 | 1,076.64 |
| | 561400 | 0210 | FIRE ELECTRICITY | | 02/09/2010 | 147.35 |
| | 375540 | 0210 | LIBRARY ELECTRICITY | | 02/04/2010 | 1,027.20 |
| | 726552 | 0210 | DETENTION ELECTRICITY | | 02/08/2010 | 939.40 |
| | 795030 | 0210 | LIBRARY ELECTRICITY | | 02/10/2010 | 764.70 |
| | 799300 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/08/2010 | 351.83 |
| | 390162 | 0210 | PARKS AND RECREATION ELECTRICITY | | 02/11/2010 | 1,680.13 |
| | 847050 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/08/2010 | 2,200.74 |
| | 587740 | 0210 | DETENTION ELECTRICITY | | 02/08/2010 | 3,279.81 |
| | 182400 | 0210 | DETENTION ELECTRICITY | | 02/08/2010 | 8,173.38 |
| | 213311 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/08/2010 | 5,363.79 |
| | 071452 | 0210 | POLICE ELECTRICITY | | 02/08/2010 | 681.27 |
| | 071454 | 0210 | ANIMAL CARE CENTER ELECTRICITY | | 02/08/2010 | 1,662.03 |
| 990478 | 02/18/2010 | SANTEE COOPER | | 14,369.80 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 108862 | 0210 | DETENTION ELECTRICITY | | 02/08/2010 | 5,600.75 |
| | 310360 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/08/2010 | 992.75 |
| | 334832 | 0210 | HEALTH DEPARTMENT ELECTRICITY | | 02/08/2010 | 7,264.73 |
| | 414862 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/08/2010 | 54.24 |
| | 111034 | 0210 | MUSEUM ELECTRICITY | | 02/08/2010 | 130.21 |
| | 093500 | 0210 | MUSEUM ELECTRICITY | | 02/08/2010 | 44.40 |
| | 647302 | 0110 | G S MULTI JURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY | | 01/25/2010 | 282.72 |
| 990479 | 02/18/2010 | SC DHEC | | 100.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RX878645 | | POLICE SPECIALIZED SUPPLIES | ELECTRICITY | 01/04/2010 | 100.00 |
| 990480 | 02/18/2010 | SCACEE | | 800.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221305 | | AUDITOR TRAVEL - DEPARTMENT HEADS | ELECTRICITY | 02/09/2010 | 200.00 |
| | 221305 | | AUDITOR TRAVEL | ELECTRICITY | 02/09/2010 | 600.00 |
| 990481 | 02/18/2010 | SCAHF | | 550.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221306 | | PLANNING BOARD OF ARCHITECTURAL REVIEW | ELECTRICITY | 02/04/2010 | 550.00 |
| 990482 | 02/18/2010 | SCHWARTZKOPF, CARL | | 408.10 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 021610 | CS | COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF | Y | 02/16/2010 | 408.10 |
| 990483 | 02/18/2010 | SECRETARY OF STATE | | 10.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 222765 | | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/16/2010 | 10.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|----------|
| 990484 | 02/18/2010 SECRETARY OF STATE | 25.00 | | |
| 221308 | PROBATE JUDGE OFFICE SUPPLIES | | 02/12/2010 | 25.00 |
| 990485 | 02/18/2010 SHOWE, LAURA | 14.23 | | |
| 221311 | FINANCE OFFICE SUPPLIES | | 02/11/2010 | 14.23 |
| 990486 | 02/18/2010 SNOWDEN, PEGGY G | 10.70 | | |
| 021210 PS | SOLICITOR OFFICE SUPPLIES | | 02/12/2010 | 10.70 |
| 990487 | 02/18/2010 SOUTH CAROLINA ITLS | 210.00 | | |
| 4916 | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 02/02/2010 | 135.00 |
| 4916 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 02/02/2010 | 15.00 |
| 4916 | FIRE EMPLOYEE TRAINING EDUC | | 02/02/2010 | 60.00 |
| 990488 | 02/18/2010 STAPLES BUSINESS ADVANTAGE | 3,838.04 | | |
| 3131546799 | PLANNING OFFICE SUPPLIES | | 01/30/2010 | 335.66 |
| 3131916361 | POLICE OFFICE SUPPLIES | | 01/27/2010 | 874.15 |
| 3131034307 | POLICE OFFICE SUPPLIES | | 01/28/2010 | 445.80 |
| 3131703010 | POLICE SPECIALIZED SUPPLIES | | 01/29/2010 | 97.20 |
| 3131546800 | POLICE OFFICE SUPPLIES | | 01/30/2010 | 954.93 |
| 3131546801 | POLICE NON ASSET FURNITURE | | 01/29/2010 | 646.87 |
| 3130951193 | SOLICITOR OFFICE SUPPLIES | | 01/23/2010 | 82.45 |
| 3130700970 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 01/20/2010 | 251.35 |
| 3130732134 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 01/21/2010 | 49.74 |
| 3130732135 | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 01/21/2010 | 99.89 |
| 990489 | 02/18/2010 SUN PUBLISHING CO INC | 2,630.92 | | |
| 74403101 | CDBG PROGRAM ADVERTISING & SIGNS | | 12/29/2009 | 650.06 |
| 74403102 | CDBG PROGRAM ADVERTISING & SIGNS | | 01/06/2010 | 625.06 |
| 200660 | PROCUREMENT ADVERTISING & SIGNS | | 01/13/2010 | 118.96 |
| 74408101 | PLANNING ADVERTISING & SIGNS | | 01/10/2010 | 641.50 |
| 202726 | PLANNING ADVERTISING & SIGNS | | 01/31/2010 | 82.86 |
| 200661 | ENGINEERING PRIVATE CONSTRUCTION | | 01/13/2010 | 71.50 |
| 199037 | COUNTY COUNCIL ADVERTISING & SIGNS | | 01/03/2010 | 137.67 |
| 200088 | COUNTY COUNCIL ADVERTISING & SIGNS | | 01/10/2010 | 103.74 |
| 201454 | COUNTY COUNCIL ADVERTISING & SIGNS | | 01/17/2010 | 95.91 |
| 203013 | COUNTY COUNCIL ADVERTISING & SIGNS | | 01/31/2010 | 93.30 |
| FIN CHG 1 | COUNTY COUNCIL ADVERTISING & SIGNS | | 12/28/2009 | 3.13 |
| FIN CHG 2 | COUNTY COUNCIL ADVERTISING & SIGNS | | 01/31/2010 | 3.39 |
| FIN CHG 0110 | PUBLIC INFORMATION ADVERTISING & SIGNS | | 01/11/2010 | 3.84 |
| 990490 | 02/18/2010 SUNDAY, ROBERT L | 1,040.00 | | |
| 021910 RS | TREASURER PROFESSIONAL SERVICES | | 02/18/2010 | 1,040.00 |
| 990491 | 02/18/2010 TIME WARNER CABLE | 42.37 | | |
| 662902 0210 | LIBRARY TELEPHONE | | 02/01/2010 | 42.37 |
| 990492 | 02/18/2010 TODD & ASSOCIATES, INC | 495.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| MVDB 2009.4 | AUDITOR SPECIALIZED SUPPLIES | | 02/10/2010 | 495.00 |
| 990493 | U S POSTMASTER | 185.00 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| PI 227 FCP | DEPARTMENT OVERHEAD POSTAGE | | 02/18/2010 | 185.00 |
| 990494 | UNITED WAY OF HORRY COUNTY | 1,260.55 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 221358 | UNITED WAY E | | 02/18/2010 | 1,260.55 |
| 990495 | VEREEN, LINWOOD | 22.50 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 012610 LV | HUMAN RESOURCES TRAVEL | | 01/26/2010 | 22.50 |
| 990496 | VERIZON | 39.70 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 4884351 0210 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 02/01/2010 | 39.70 |
| 990497 | VERIZON SOUTH | 16,831.71 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1970144 0210 | DEPARTMENT OVERHEAD TELEPHONE | | 02/01/2010 | 8,947.46 |
| 1970119 0210 | DEPARTMENT OVERHEAD TELEPHONE | | 02/01/2010 | 7,884.25 |
| 990498 | WASTE INDUSTRIES | 1,723.18 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11395822 | MAINTENANCE SERVICE CONTRACTS | | 01/31/2010 | 108.55 |
| 11396299 | MAINTENANCE SERVICE CONTRACTS | | 01/31/2010 | 122.66 |
| 11395829 | MAINTENANCE SERVICE CONTRACTS | | 01/31/2010 | 99.37 |
| 11395671 | MAINTENANCE SERVICE CONTRACTS | | 01/31/2010 | 35.05 |
| 11434497 | FIRE PROFESSIONAL SERVICES | | 01/31/2010 | 1,189.55 |
| 11432749 | BEACH SERVICES RENTS & LEASES | | 01/31/2010 | 168.00 |
| 990499 | WASTE INDUSTRIES SOUTH, INC | 253.48 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 11396614 | LIBRARY RENTS & LEASES | | 01/31/2010 | 23.76 |
| 11396241 | LIBRARY RENTS & LEASES | | 01/31/2010 | 106.44 |
| 11395952 | LIBRARY RENTS & LEASES | | 01/31/2010 | 123.28 |
| 990500 | WEST, ORRIE | 65.00 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 021810 OW | PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS | | 02/18/2010 | 65.00 |
| 990501 | WILSON, KIA T | 65.00 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 021810 KW | PUBLIC DEFENDER TRAVEL | | 02/18/2010 | 65.00 |
| 990502 | WORLEY, HAROLD | 114.40 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| FEB 10 CP | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 02/17/2010 | 114.40 |
| 990503 | XEROX CORPORATION | 1,477.03 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 045721459 | CENTRAL JURY COURT RENTS & LEASES | | 02/01/2010 | 86.92 |
| 045721485 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 02/01/2010 | 66.49 |
| 045986731 | MAGISTRATE - CONWAY RENTS & LEASES | | 02/02/2010 | 98.07 |

| | | | |
|-----------|--|--------------|----------|
| 045986742 | PROBATE JUDGE RENTS & LEASES | 02/02/2010 | 61.29 |
| 045721448 | PROBATE JUDGE RENTS & LEASES | 02/01/2010 | 29.37 |
| 045721429 | PROBATE JUDGE RENTS & LEASES | 02/01/2010 | 114.33 |
| 045721416 | PROBATE JUDGE RENTS & LEASES | 02/01/2010 | 127.50 |
| 045721445 | RECORDS RETENTION RENTS & LEASES | 02/01/2010 | 45.42 |
| 045721423 | REGISTRATION & ELECTION RENTS & LEASES | 02/01/2010 | 108.35 |
| 045721426 | 911 COMMUNICATIONS RENTS & LEASES | 02/01/2010 | 90.01 |
| 045721422 | EMERGENCY MANAGEMENT RENTS & LEASES | 02/01/2010 | 303.19 |
| 045986732 | MAGISTRATE - AYNOR RENTS & LEASES | 02/02/2010 | 21.04 |
| 045721442 | ASSESSOR RENTS & LEASES | 02/01/2010 | 108.35 |
| 045721413 | ASSESSOR RENTS & LEASES | 02/01/2010 | 108.35 |
| 045721420 | ASSESSOR RENTS & LEASES | 02/01/2010 | 108.35 |
| 990504 | 02/18/2010 XEROX CORPORATION | | 3,408.03 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 045986739 | ASSESSOR RENTS & LEASES | 02/02/2010 | 36.49 |
| 045721380 | MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES | 02/01/2010 | 123.29 |
| 045721410 | DETENTION SERVICE CONTRACTS | 02/01/2010 | 89.07 |
| 045721483 | DETENTION SERVICE CONTRACTS | 02/01/2010 | 442.51 |
| 045721421 | DETENTION SERVICE CONTRACTS | 02/01/2010 | 419.87 |
| 045721439 | DETENTION SERVICE CONTRACTS | 02/01/2010 | 303.90 |
| 045721490 | DETENTION SERVICE CONTRACTS | 02/01/2010 | 308.24 |
| 046069307 | DETENTION SERVICE CONTRACTS | 02/06/2010 | 42.22 |
| 046069316 | DETENTION SERVICE CONTRACTS | 02/06/2010 | 158.06 |
| 046069317 | DETENTION SERVICE CONTRACTS | 02/06/2010 | 147.19 |
| 046069308 | DETENTION SERVICE CONTRACTS | 02/06/2010 | 178.93 |
| 046036874 | SHERIFF SERVICE CONTRACTS | 02/04/2010 | 274.84 |
| 045721399 | CLERK OF COURT SERVICE CONTRACTS | 02/01/2010 | 48.99 |
| 045721440 | COUNTY COUNCIL RENTS & LEASES | 02/01/2010 | 726.08 |
| 045721419 | PUBLIC WORKS RENTS & LEASES | 02/01/2010 | 108.35 |
| 990505 | 02/18/2010 XEROX CORPORATION | | 2,055.16 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 045721382 | LIBRARY RENTS & LEASES | 02/01/2010 | 103.56 |
| 045721446 | LIBRARY RENTS & LEASES | 02/01/2010 | 218.88 |
| 045721401 | LIBRARY RENTS & LEASES | 02/01/2010 | 229.04 |
| 045721400 | LIBRARY RENTS & LEASES | 02/01/2010 | 207.61 |
| 045721402 | LIBRARY RENTS & LEASES | 02/01/2010 | 207.61 |
| 045721396 | LIBRARY RENTS & LEASES | 02/01/2010 | 207.86 |
| 045721398 | LIBRARY RENTS & LEASES | 02/01/2010 | 207.86 |
| 045721397 | LIBRARY RENTS & LEASES | 02/01/2010 | 207.86 |
| 046069320 | TREASURER RENTS & LEASES | 02/06/2010 | 15.97 |
| 045721482 | TREASURER RENTS & LEASES | 02/01/2010 | 108.35 |
| 045721411 | AUDITOR RENTS & LEASES | 02/01/2010 | 121.92 |
| 045721438 | AUDITOR RENTS & LEASES | 02/01/2010 | 22.11 |
| 045721415 | AUDITOR RENTS & LEASES | 02/01/2010 | 43.90 |
| 045721428 | AUDITOR RENTS & LEASES | 02/01/2010 | 22.68 |
| 045721412 | AUDITOR RENTS & LEASES | 02/01/2010 | 129.95 |
| 990506 | 02/18/2010 XEROX CORPORATION | | 1,966.23 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 045721481 | TREASURER RENTS & LEASES | 02/01/2010 | 108.35 |
| 045721460 | TREASURER RENTS & LEASES | 02/01/2010 | 14.77 |
| 045721462 | MASTER-IN-EQUITY RENTS & LEASES | 02/01/2010 | 85.79 |
| 045721450 | INFORMATION TECHNOLOGY RENTS & LEASES | 02/01/2010 | 115.54 |
| 045721474 | FINANCE SERVICE CONTRACTS | 02/01/2010 | 193.69 |
| 045721443 | MAGISTRATE - MOUNT OLIVE RENTS & LEASES | 02/01/2010 | 24.84 |
| 045721417 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | 02/01/2010 | 507.71 |
| 045721424 | FIRE RENTS & LEASES | 02/01/2010 | 102.83 |
| 045721379 | CODES ENFORCEMENT RENTS & LEASES | 02/01/2010 | 303.90 |
| 045986738 | FLEET SERVICE RENTS & LEASES | 02/02/2010 | 27.68 |
| 045721430 | MAGISTRATE - LORIS RENTS & LEASES | 02/01/2010 | 105.70 |
| 045721377 | POLICE RENTS & LEASES | 02/01/2010 | 89.55 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 045721406 | POLICE RENTS & LEASES | | 02/01/2010 | 95.00 |
| | 045721458 | POLICE RENTS & LEASES | | 02/01/2010 | 95.88 |
| | 045967272 | POLICE RENTS & LEASES | | 02/01/2010 | 95.00 |
| 990507 | 02/18/2010 | XEROX CORPORATION | 2,996.38 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 045721418 | POLICE RENTS & LEASES | | 02/01/2010 | 303.90 |
| | 045721425 | REGISTER OF DEEDS RENTS & LEASES | | 02/01/2010 | 108.35 |
| | 045721449 | REGISTER OF DEEDS RENTS & LEASES | | 02/01/2010 | 172.38 |
| | 045721395 | LIBRARY RENTS & LEASES | | 02/01/2010 | 207.86 |
| | 045721433 | CLERK OF COURT RENTS & LEASES | | 02/01/2010 | 264.40 |
| | 046069315 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES | | 02/06/2010 | 197.11 |
| | 045721436 | MAINTENANCE SERVICE CONTRACTS | | 02/01/2010 | 102.83 |
| | 045986736 | PLANNING RENTS & LEASES | | 02/02/2010 | 398.48 |
| | 045721451 | CORONER RENTS & LEASES | | 02/01/2010 | 72.41 |
| | 045721427 | CLERK OF COURT RENTS & LEASES | | 02/01/2010 | 91.70 |
| | 045721432 | CLERK OF COURT RENTS & LEASES | | 02/01/2010 | 186.86 |
| | 045721434 | CLERK OF COURT - DSS RENTS & LEASES | | 02/01/2010 | 264.40 |
| | 045721456 | HUMAN RESOURCES RENTS & LEASES | | 02/01/2010 | 478.67 |
| | 045721488 | ADMINISTRATOR RENTS & LEASES | | 02/01/2010 | 131.55 |
| | 045986735 | DELEGATION RENTS & LEASES | | 02/02/2010 | 15.48 |
| 990508 | 02/18/2010 | XEROX CORPORATION | 1,833.78 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 046069302 | TREASURER SERVICE CONTRACTS | | 02/06/2010 | 16.63 |
| | 109328339 | AUDITOR OFFICE SUPPLIES | | 02/04/2010 | 725.76 |
| | 109328340 | AUDITOR OFFICE SUPPLIES | | 02/04/2010 | 123.12 |
| | 045524442 | SOLICITOR RENTS & LEASES | | 01/26/2010 | 968.27 |
| 990509 | 02/18/2010 | XEROX CORPORATION | 58.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 045986743 | MAGISTRATE - SURFSIDE RENTS & LEASES | | 02/02/2010 | 58.81 |
| 990510 | 02/18/2010 | XEROX CORPORATION | 384.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 045721437PW | PUBLIC WORKS RENTS & LEASES | | 02/01/2010 | 5.68 |
| | 045721437PW | ROAD MAINTENANCE RENTS & LEASES | | 02/01/2010 | 7.16 |
| | 045721461BL | BUSINESS LICENSE SERVICE CONTRACTS | | 02/01/2010 | 22.39 |
| | 045721437ENG | COUNTY ENGINEER RENTS & LEASES | | 02/01/2010 | 205.53 |
| | 045721437IR | PUBLIC WORKS DIVISION RENTS & LEASES | | 02/01/2010 | 72.47 |
| | 045721437SW | STORMWATER MANAGEMENT RENTS & LEASES | | 02/01/2010 | 50.28 |
| | 045721461GRT | GRANTS ADMINISTRATION RENTS & LEASES | | 02/01/2010 | 15.37 |
| | 045721461HF | HOSPITALITY SERVICE CONTRACTS | | 02/01/2010 | 5.72 |
| 990511 | 02/25/2010 | RPM ENGINEERS | 61,304.06 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 7,516.71 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 2,030.68 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 3,931.13 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 4,328.64 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 213.15 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 9,159.88 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 1,936.25 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 14,025.96 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 1,610.00 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 2,005.48 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 11,630.17 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 938.36 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 766.78 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 370.87 |
| | 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 | 840.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|---------------|---|------------|--------------|
| 990512 | 02/25/2010 RPM ENGINEERS | 76,858.18 | |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 990513 | 02/25/2010 RPM ENGINEERS | 19,778.99 | |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 18 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/08/2010 |
| 990514 | 02/25/2010 A O HARDEE & SON | 158,184.73 | |
| PR1 AO HARDEE | B&C MCBP INFRASTRUCTURE MARINA PARKWAY | | 02/22/2010 |
| 990515 | 02/25/2010 A R MARTIN COMPANY | 1,590.00 | |
| 4 AO | AYNOR OVERPASS ENGINEERING ALLOCATION | | 02/10/2010 |
| 990516 | 02/25/2010 A.B.S.C.O. STORAGE | 90.00 | |
| 4027 | PARKS AND RECREATION SERVICE CONTRACTS | | 02/15/2010 |
| 990517 | 02/25/2010 ADT SECURITY SYSTEMS, INC | 110.00 | |
| 8513819 | TREASURER RENTS & LEASES | | 01/29/2010 |
| 990518 | 02/25/2010 AIRGAS NATIONAL WELDERS | 1,512.54 | |
| 24358180 | EMER. PREP. PEE DEE RMAT NON ASSET EQUIPMENT | | 02/11/2010 |
| 990519 | 02/25/2010 AMERICAN SOLUTIONS | 1,051.92 | |
| 464919 | TREASURER PRINTING & BINDING | | 02/05/2010 |
| 990520 | 02/25/2010 ASC CONSTRUCTION EQUIP USA, INC | 6,722.98 | |
| S215006514 | STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | | 02/09/2010 |
| 990521 | 02/25/2010 AUTO ELECTRIC EXCHANGE | 99.36 | |

| | | | | | | |
|--------|-------------|--|----------|------------|--------------|------------|
| | 4165 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | NTENANCE | | 02/19/2010 | 99.36 |
| 990522 | 02/25/2010 | AWARDS PLUS | | 178.20 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3569 | FIRE PROFESSIONAL SERVICES | NTENANCE | | 02/12/2010 | 178.20 |
| 990523 | 02/25/2010 | BALDWIN CONSTRUCTION CO | | 398,806.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | APP6 PLFS | \$11M FIRE BOND ALLENS | | | 02/23/2010 | 174,471.00 |
| | APP6 AFS | \$11M FIRE BOND ALLENS | | | 02/23/2010 | 224,335.00 |
| 990524 | 02/25/2010 | BANK FINANCIAL FSB-LEASE DIV | | 831.91 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 24827 | COUNTY ENGINEER RENTS & LEASES | | | 02/20/2010 | 277.30 |
| | 24827 | STORMWATER MANAGEMENT RENTS & LEASES | | | 02/20/2010 | 277.30 |
| | 24827 | INFRASTRUCTURE & REGULATION DIV RENTS & LEASES | | | 02/20/2010 | 277.31 |
| 990525 | 02/25/2010 | BENDER, NICKALS S | | 19.32 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02202010 NB | FIRE TRAVEL | EASES | | 02/20/2010 | 19.32 |
| 990526 | 02/25/2010 | BEST UNIFORMS, INC | | 18,187.16 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 182170 | FIRE UNIFORMS & CLOTHING | EASES | | 11/30/2009 | 11,691.00 |
| | 184015 | POLICE UNIFORMS & CLOTHING | SES | | 02/05/2010 | 123.10 |
| | 184014 | POLICE UNIFORMS & CLOTHING | SES | | 02/05/2010 | 42.10 |
| | 18376101 | SHERIFF UNIFORMS & CLOTHING | ES | | 02/10/2010 | 66.96 |
| | 182170 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | | 11/30/2009 | 6,264.00 |
| 990527 | 02/25/2010 | BSN SPORTS | | 1,356.12 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 93416843 | PARKS AND RECREATION YOUTH FLAG FOOTBALL | | | 02/17/2010 | 1,356.12 |
| 990528 | 02/25/2010 | BUDGET & CONTROL BOARD | | 112.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | C077215 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | | 01/29/2010 | 112.00 |
| 990529 | 02/25/2010 | BUDGET & CONTROL BOARD | | 136.80 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | MS68306 | DEPARTMENT OVERHEAD POSTAGE | | | 01/31/2010 | 136.80 |
| 990530 | 02/25/2010 | BUTLER CHRYSLER DODGE, JEEP | | 19,767.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 34606 | FLEET CAPITAL FLEET CAPITAL | | | 02/18/2010 | 19,767.00 |
| 990531 | 02/25/2010 | CANNON'S SMALL ENGINE | | 178.20 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02152010 | BEACH SERVICES SPECIALIZED SUPPLIES | | | 02/15/2010 | 178.20 |
| 990532 | 02/25/2010 | CASTLES CONSULTING ENGINEERS | | 25,018.20 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | PR1 CE | B&C MCBP INFRASTRUCTURE MARINA PARKWAY | | | 02/22/2010 | 25,018.20 |
| 990533 | 02/25/2010 | CHANNING BETE | | 4,052.70 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 52089889 | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 02/09/2010 | 1,713.42 |
| | 52090609 | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 02/10/2010 | 2,339.28 |
| 990534 | 02/25/2010 | CLARK B PARKER, CPA, PA | 45.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1066 CP | PUBLIC DEFENDER PROFESSIONAL SERVICES | | 02/01/2010 | 45.00 |
| 990535 | 02/25/2010 | COASTAL CONTRACT HARDWARE | 170.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 114662 | SHERIFF NON ASSET EQUIPMENT | | 02/08/2010 | 170.82 |
| 990536 | 02/25/2010 | COASTAL ICE COMPANY INC | 63.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 231201 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 02/16/2010 | 63.00 |
| 990537 | 02/25/2010 | CONTROL MANAGEMENT, INC | 13,947.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3229 0210 | MAINTENANCE SERVICE CONTRACTS | | 02/15/2010 | 13,947.00 |
| 990538 | 02/25/2010 | CONWAY AUTO PARTS | 341.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 279301 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/12/2010 | 93.44 |
| | 278228 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/08/2010 | 19.28 |
| | 279704 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/15/2010 | 37.69 |
| | 278779 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/10/2010 | 85.14 |
| | 280601 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/18/2010 | 82.45 |
| | 279758 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/15/2010 | 23.60 |
| 990539 | 02/25/2010 | CONWAY AUTO PARTS, INC. | 347.83 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 274731 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 01/22/2010 | 43.50 |
| | 273754 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 01/19/2010 | 27.00 |
| | 273949 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 01/19/2010 | 10.57 |
| | 277820 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/05/2010 | 11.82 |
| | 277816 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/05/2010 | 254.94 |
| 990540 | 02/25/2010 | CONWAY FORD INC | 837.19 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 603845 | INVENTORY GARAGE - SPECIALIZED | | 02/19/2010 | 258.41 |
| | 603897 | INVENTORY GARAGE - SPECIALIZED | | 02/22/2010 | 360.72 |
| | 222871 | INVENTORY GARAGE - SPECIALIZED | | 02/22/2010 | 218.06 |
| 990541 | 02/25/2010 | CONWAY, CITY OF | 63.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5725 ADD | CDBG-R CITY OF CONWAY CDBG PROGRAMS | | 12/28/2009 | 63.00 |
| 990542 | 02/25/2010 | COOPER'S OFFICE SUPPLIES | 1,294.88 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 48458 | PARKS AND RECREATION OFFICE SUPPLIES | | 02/19/2010 | 1,294.88 |
| 990543 | 02/25/2010 | CREEL GAS COMPANY INC | 4,499.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 37755 CM | FIRE ELECTRICITY | | 02/09/2010 | 185.22 |
| | 32750 HORPAR | PARKS AND RECREATION ELECTRICITY | | 02/12/2010 | 1,789.75 |
| | 47367 HCFIRE | FIRE ELECTRICITY | | 02/01/2010 | 185.22 |

| | | | | | | |
|--------|--------------|--|------------------|-----------|--------------|-----------|
| | 32723 | HCFIRE | FIRE ELECTRICITY | | 02/11/2010 | 335.25 |
| | 48274 | HCFIRE | FIRE ELECTRICITY | | 02/10/2010 | 993.05 |
| | 32767 | HCFIRE | FIRE ELECTRICITY | | 02/15/2010 | 1,050.46 |
| | 48284 | OAFS | FIRE ELECTRICITY | | 02/12/2010 | 330.75 |
| 990544 | 02/25/2010 | CUMMINS ATLANTIC LLC | | 230.04 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0126799 | INVENTORY GARAGE | | | 02/17/2010 | 230.04 |
| 990545 | 02/25/2010 | DAWKINS, DEVONTE | | 75.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0211-022010 | PARKS AND RECREATION YOUTH BASKETBALL | | | 02/23/2010 | 75.00 |
| 990546 | 02/25/2010 | DELL MARKETING, L P | | 9,418.82 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | XDN374C53 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | | 02/09/2010 | 9,349.70 |
| | XDN36JKC9 | PRISONER CANTEEN PROCEEDS | | | 02/09/2010 | 69.12 |
| 990547 | 02/25/2010 | DIRECTV | | 63.59 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2744038 0210 | POLICE TELEPHONE | | | 02/13/2010 | 63.59 |
| 990548 | 02/25/2010 | DISH NETWORK | | 69.47 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 5203246 0210 | POLICE TELEPHONE | | | 02/14/2010 | 69.47 |
| 990549 | 02/25/2010 | DOCTOR'S CARE OF SC | | 14,657.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | BT120 011310 | FIRE EMPLOYEE MEDICAL | | | 01/13/2010 | 12,842.00 |
| | BT120 011310 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | | 01/13/2010 | 1,815.00 |
| 990550 | 02/25/2010 | DOCTOR'S CARE OF SC | | 1,225.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | BT535 021010 | DETENTION EMPLOYEE MEDICAL | | | 02/10/2010 | 1,225.00 |
| 990551 | 02/25/2010 | DOCUSYSTEMS | | 354.53 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 87380 | PUBLIC DEFENDER RENTS & LEASES | | | 02/11/2010 | 284.71 |
| | 87379 | PUBLIC DEFENDER RENTS & LEASES | | | 02/11/2010 | 27.89 |
| | 88038 | DETENTION RENTS & LEASES | | | 02/17/2010 | 41.93 |
| 990552 | 02/25/2010 | DOI-USGS | | 46,581.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2519DPR017 | STORMWATER MANAGEMENT WATER QUALITY MONITORING | | | 01/07/2010 | 46,581.00 |
| 990553 | 02/25/2010 | EARTHGRAINS BAKING CO'S INC | | 530.19 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 11013104700 | DETENTION FOOD SUPPLIES | | | 02/16/2010 | 339.68 |
| | 11013105000 | DETENTION FOOD SUPPLIES | | | 02/19/2010 | 190.51 |
| 990554 | 02/25/2010 | ENDICOTT, WILLIAM R DDS | | 800.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 4534 | DETENTION MEDICAL SUPPLIES | | | 02/18/2010 | 65.00 |
| | 2641 | DETENTION MEDICAL SUPPLIES | | | 02/18/2010 | 65.00 |
| | 3892 | DETENTION MEDICAL SUPPLIES | | | 02/18/2010 | 65.00 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 2982 | DETENTION MEDICAL SUPPLIES | | 02/18/2010 | 135.00 |
| | 769 | DETENTION MEDICAL SUPPLIES | | 02/18/2010 | 135.00 |
| | 3961 | DETENTION MEDICAL SUPPLIES | | 02/18/2010 | 135.00 |
| | 1330 | DETENTION MEDICAL SUPPLIES | | 02/18/2010 | 135.00 |
| | 4097 | DETENTION MEDICAL SUPPLIES | | 02/18/2010 | 65.00 |
| 990555 | 02/25/2010 | EXPRESS DISPOSAL SERVICES, LLC | 245.55 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20482 0210 | MAINTENANCE SERVICE CONTRACTS | | 02/15/2010 | 245.55 |
| 990556 | 02/25/2010 | FASTENAL COMPANY | 1,053.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | SCCON6206 | INVENTORY GARAGE ACTS | | 02/12/2010 | 1,053.21 |
| 990557 | 02/25/2010 | FEDEX | 523.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 949485097 | INFORMATION TECHNOLOGY FEDEX/UPS | | 02/09/2010 | 48.16 |
| | 947970018 | FINANCE FEDEX/UPS | | 01/26/2010 | 42.37 |
| | 947970018 | SOLICITOR FEDEX/UPS | | 01/26/2010 | 197.16 |
| | 950180114 | POLICE FEDEX/UPS | | 02/16/2010 | 203.09 |
| | 950201686 | LEGAL FEDEX/UPS | | 02/16/2010 | 32.54 |
| 990558 | 02/25/2010 | FEDEX KINKO'S | 629.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 157500006699 | SOLICITOR PROFESSIONAL SERVICES | | 02/22/2010 | 629.15 |
| 990559 | 02/25/2010 | FIRST STAFFING | 1,022.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CW12113 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 02/17/2010 | 1,022.40 |
| 990560 | 02/25/2010 | FLAMERS | 41.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02182010 | CLERK OF COURT FOOD SUPPLIES | | 02/18/2010 | 41.60 |
| 990561 | 02/25/2010 | FORMS & SUPPLY INC | 335.99 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 93813080 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 02/16/2010 | 335.99 |
| 990562 | 02/25/2010 | G & G METAL FABRICATIONS | 565.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22927 | INVENTORY GARAGE IZED SUPPLIES | | 02/17/2010 | 441.20 |
| | 22914 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/12/2010 | 104.93 |
| | 22923 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 02/16/2010 | 19.79 |
| 990563 | 02/25/2010 | GALE GROUP THE | 172.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16657823 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/10/2010 | 172.56 |
| 990564 | 02/25/2010 | GATOR GRIP LINING | 2,224.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 193979 | FLEET CAPITAL FLEET CAPITAL | | 02/17/2010 | 2,224.37 |
| 990565 | 02/25/2010 | GBS CONSTRUCTION LLC | 19,572.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2 17/707 | WIDEN SC 707 ENGINEERING ALLOCATION | | 02/09/2010 | 19,572.70 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|----------|
| 990566 | 02/25/2010 GFOA OF SOUTH CAROLINA | 50.00 | | |
| 3108 | LS FINANCE MEMBERSHIPS & DUES | | 02/18/2010 | 50.00 |
| 990567 | 02/25/2010 GRAND STRAND AGGREGATES | 26,073.73 | | |
| 15576 | PUBLIC WORKS ASPHALT SUPPLIES | | 02/05/2010 | 4,344.02 |
| 15565 | PUBLIC WORKS ASPHALT SUPPLIES | | 02/04/2010 | 417.05 |
| 15587 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 02/08/2010 | 9,850.98 |
| 15602 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 02/09/2010 | 3,564.08 |
| 15603 | PUBLIC WORKS ASPHALT SUPPLIES | | 02/09/2010 | 1,865.38 |
| 15586 | PUBLIC WORKS ASPHALT SUPPLIES | | 02/08/2010 | 926.04 |
| 15576 | PUBLIC WORKS ASPHALT SUPPLIES | | 02/05/2010 | 908.42 |
| 15566 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 02/04/2010 | 964.49 |
| 15556 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 02/03/2010 | 3,233.27 |
| 990568 | 02/25/2010 GRAND STRAND FUNERAL HOME & | 362.00 | | |
| G09RJ0082 | CORONER PROFESSIONAL SERVICES | | 02/04/2010 | 362.00 |
| 990569 | 02/25/2010 GRAND STRAND REGIONAL MED CTR | 2,642.25 | | |
| 6000191 0110 | CORONER PROFESSIONAL SERVICES | | 01/31/2010 | 2,642.25 |
| 990570 | 02/25/2010 GRAND STRAND WATER & SEWER | 3,190.91 | | |
| 55401 021810 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/18/2010 | 2,800.11 |
| 55401 021810 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/18/2010 | 390.80 |
| 990571 | 02/25/2010 GREEN VALLEY NURSERY | 310.50 | | |
| 521815 | MAINTENANCE GROUNDS MAINTENANCE | | 02/18/2010 | 310.50 |
| 990572 | 02/25/2010 GREGORY PEST CONTROL | 410.00 | | |
| 973807 | DETENTION SERVICE CONTRACTS | | 02/11/2010 | 410.00 |
| 990573 | 02/25/2010 GRINDSTAFF TRANSPORT | 1,870.00 | | |
| 2052 021910 | CORONER PROFESSIONAL SERVICES | | 02/19/2010 | 880.00 |
| 2053 021910 | CORONER PROFESSIONAL SERVICES | | 02/19/2010 | 880.00 |
| 2054 021910 | CORONER PROFESSIONAL SERVICES | | 02/19/2010 | 110.00 |
| 990574 | 02/25/2010 H C SOLID WASTE AUTHORITY | 896.80 | | |
| 287557 | PUBLIC WORKS PROFESSIONAL SERVICES | | 01/27/2010 | 38.36 |
| 287131 | PUBLIC WORKS PROFESSIONAL SERVICES | | 01/25/2010 | 26.04 |
| 286089 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/19/2010 | 25.44 |
| 287317 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 42.00 |
| 287330 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 58.94 |
| 287341 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 58.66 |
| 287361 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 90.86 |
| 287374 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 73.36 |
| 287473 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 72.10 |
| 287474 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/26/2010 | 126.28 |
| 286615 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 19.60 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 286604 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 78.26 |
| | 286603 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 66.22 |
| | 286569 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 69.58 |
| | 286555 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 51.10 |
| 990575 | 02/25/2010 | H C SOLID WASTE AUTHORITY | 722.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 286531 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 54.18 |
| | 286517 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 36.96 |
| | 286508 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 32.34 |
| | 286503 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 39.48 |
| | 286547 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/21/2010 | 55.30 |
| | 287574 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 48.30 |
| | 287593 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 39.62 |
| | 287601 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 45.22 |
| | 287622 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 59.78 |
| | 287639 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 48.30 |
| | 287696 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 66.22 |
| | 287715 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 41.58 |
| | 287732 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/27/2010 | 58.52 |
| | 287797 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/28/2010 | 55.16 |
| | 287804 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/28/2010 | 41.72 |
| 990576 | 02/25/2010 | H C SOLID WASTE AUTHORITY | 221.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 287833 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/28/2010 | 77.00 |
| | 287839 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/28/2010 | 53.20 |
| | 287858 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/28/2010 | 65.10 |
| | 287942 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/28/2010 | 26.60 |
| 990577 | 02/25/2010 | H D R ENGINEERING INC. | 21,048.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19 707W | WIDEN SC 707 ENGINEERING ALLOCATION | | 02/11/2010 | 4,761.74 |
| | 5 707W CM1 | WIDEN SC 707 ENGINEERING ALLOCATION | | 02/16/2010 | 15,536.69 |
| | 176317H | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 02/12/2010 | 750.00 |
| 990578 | 02/25/2010 | HARDWICK'S LANDSCAPING LLC | 22,670.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02232010 FD | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/23/2010 | 3,600.00 |
| | 02232010 LRD | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 02/23/2010 | 19,070.32 |
| 990579 | 02/25/2010 | HARRIS, CARL R | 8.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 02182010 CH | EMERGENCY MEDICAL SERVICES TRAVEL | | 02/18/2010 | 8.40 |
| 990580 | 02/25/2010 | HEALTHPORT INCORPORATED | 32.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1083980 | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES | | 02/12/2010 | 32.80 |
| 990581 | 02/25/2010 | HERALD OFFICE SUPPLY | 879.94 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16379540 | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 02/16/2010 | 19.06 |
| | 16239960 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | | 01/20/2010 | 315.02 |
| | 16349730 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | | 02/09/2010 | 37.22 |
| | 16346090 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | | 02/08/2010 | 28.28 |
| | 16379540 | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 02/16/2010 | 7.69 |
| | 16348391 | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 02/16/2010 | 377.99 |
| | 163648390 | MAGISTRATE - AYNOR OFFICE SUPPLIES | | 02/10/2010 | 94.68 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 990582 | 02/25/2010 HORRY COUNTY SOLID WASTE | 2.01 | | |
| 762872 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 02/11/2010 | 2.01 |
| 990583 | 02/25/2010 HORRY ELECTRIC COOP INC | 8,384.11 | | |
| 11810 | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | 01/18/2010 | 8,384.11 |
| 990584 | 02/25/2010 HORRY PRINTERS | 48.06 | | |
| 17247 | PARKS AND RECREATION ADVERTISING & SIGNS | | 02/11/2010 | 48.06 |
| 990585 | 02/25/2010 HUGHES, BENJAMIN | 24.36 | | |
| 02232010 | FIRE TRAVEL | | 02/23/2010 | 24.36 |
| 990586 | 02/25/2010 IBM CORPORATION | 5,538.50 | | |
| 2005045 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 02/06/2010 | 4,333.06 |
| 2005046 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 02/06/2010 | 1,205.44 |
| 990587 | 02/25/2010 IFH FOOD SERVICE DISTRIBUTION | 3,506.75 | | |
| 4579923 | DETENTION FOOD SUPPLIES | | 02/17/2010 | 3,506.75 |
| 990588 | 02/25/2010 IHT / GRAND STRAND | 1,857.29 | | |
| 15397 | CLERK OF COURT TEMPORARY SERVICES | | 02/22/2010 | 522.54 |
| 15398 | CLERK OF COURT TEMPORARY SERVICES | | 02/22/2010 | 1,334.75 |
| 990589 | 02/25/2010 INFOPRINT SOLUTIONS COMPANY | 1,434.21 | | |
| 2001368 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 02/06/2010 | 1,434.21 |
| 990590 | 02/25/2010 INGRAM | 1,454.29 | | |
| 49486385 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 28.72 |
| 49486386 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 147.04 |
| 49503897 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 10.03 |
| 49448693 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/08/2010 | 9.45 |
| 49448694 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/08/2010 | 216.76 |
| 49448695 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/08/2010 | 43.14 |
| 49448696 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/08/2010 | 86.28 |
| 49486370 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 124.86 |
| 49486371 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 18.94 |
| 49486372 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 75.65 |
| 49486373 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 17.76 |
| 49486374 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 25.96 |
| 49486375 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 80.80 |
| 49486376 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 536.39 |
| 49486377 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 32.51 |
| 990591 | 02/25/2010 INGRAM | 1,235.47 | | |
| 49486378 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 193.83 |
| 49486379 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 02/09/2010 | 89.34 |

| | | | | | |
|----------|--|-----------|-------------------|--------------|----------|
| 49486380 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/09/2010 | 57.52 |
| 49486381 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/09/2010 | 157.02 |
| 49486382 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/09/2010 | 61.72 |
| 49486383 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/09/2010 | 119.28 |
| 49486384 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/09/2010 | 42.52 |
| 49552631 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/11/2010 | 60.48 |
| 49552632 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/11/2010 | 217.86 |
| 49552633 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/11/2010 | 99.16 |
| 49552634 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/11/2010 | 60.48 |
| 49561320 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/11/2010 | 44.68 |
| 49561321 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | | 02/11/2010 | 31.58 |
| 990592 | 02/25/2010 J & J CAFETERIA | 193.60 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02182010 CLERK OF COURT FOOD SUPPLIES | | | 02/18/2010 | 193.60 |
| 990593 | 02/25/2010 J & S CARE | 7,945.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02192010 IRR PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | | 02/19/2010 | 7,945.00 |
| 990594 | 02/25/2010 J JOHNSON GRADING & PAVING | 7,486.88 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02232010 BRD ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | ALL COMPLEX | 02/23/2010 | 7,486.88 |
| 990595 | 02/25/2010 JOHN DEERE CREDIT | 1,627.99 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1159684 BEACH SERVICES RENTS & LEASES | | ALL COMPLEX | 02/13/2010 | 1,627.99 |
| 990596 | 02/25/2010 KONICA MINOLTA SOLUTIONS USA | 141.46 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 213927390 MUSEUM RENTS & LEASES | | ALL COMPLEX | 02/10/2010 | 39.71 |
| | 213927879 VICTIM ADVOCATE - DETENTION RENTS & LEASES | | L COMPLEX | 02/10/2010 | 101.75 |
| 990597 | 02/25/2010 LANDMARK SIGNS AND GRAPHICS | 1,296.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2530 FLEET CAPITAL FLEET CAPITAL | | L COMPLEX | 02/23/2010 | 1,296.00 |
| 990598 | 02/25/2010 LAURET ASSOCIATES, LLC | 10,000.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1290007006 ENGINEERING CONDEMNATION COST | | L COMPLEX | 02/23/2010 | 5,000.00 |
| | 1420001035 ENGINEERING CONDEMNATION COST | | L COMPLEX | 02/23/2010 | 5,000.00 |
| 990599 | 02/25/2010 LEONARD BLDG TRUCK COVER | 3,911.34 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3800398601 FLEET CAPITAL FLEET CAPITAL | | L COMPLEX | 02/17/2010 | 3,911.34 |
| 990600 | 02/25/2010 LIVINGSTON, MARGIE | 234.36 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0111-021510 MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS | | L COMPLEX | 02/23/2010 | 234.36 |
| 990601 | 02/25/2010 LORIS ANIMAL HOSPITAL | 87.75 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 113994 POLICE SPECIALIZED SUPPLIES | | T HEADS L COMPLEX | 02/15/2010 | 87.75 |
| 990602 | 02/25/2010 LYRASIS | 1,448.55 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT | |
|-----------|--|----------|--------------|--------------|----------|
| 573036IN | LIBRARY COMPUTER SERVICES | HEADS | L COMPLEX | 01/31/2010 | 1,448.55 |
| 990603 | 02/25/2010 MAGNOLIA TIRE & AUTO SERVICE | 178.20 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 59904 | INVENTORY GARAGE | HEADS | L COMPLEX | 02/22/2010 | 178.20 |
| 990604 | 02/25/2010 MASON TIRE & AUTO | 2,305.68 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 380325 | INVENTORY GARAGE | HEADS | L COMPLEX | 02/08/2010 | 539.23 |
| 380443 | INVENTORY GARAGE | HEADS | L COMPLEX | 02/11/2010 | 1,766.45 |
| 990605 | 02/25/2010 MCDONALD DASH | 338.51 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 838337 | DUE TO SOLICITOR DEU DRUG FORFEI | HEADS | L COMPLEX | 02/12/2010 | 338.51 |
| 990606 | 02/25/2010 MEDICAL SERVICES OF CAROLINAS | 539.71 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 304940 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | L COMPLEX | 02/04/2010 | 539.71 |
| 990607 | 02/25/2010 MEDICAL WASTE SYSTEMS | 70.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 1750 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | L COMPLEX | 02/15/2010 | 35.00 |
| 1949 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | L COMPLEX | 02/16/2010 | 35.00 |
| 990608 | 02/25/2010 METRO FIRE & RESCUE EQUIP CO. | 477.60 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 4435 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SERVICES | | L COMPLEX | 01/18/2010 | 284.16 |
| 4436 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SERVICES | | L COMPLEX | 01/22/2010 | 193.44 |
| 990609 | 02/25/2010 MIDWEST TAPE | 334.92 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 5965542 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ICES | L COMPLEX | 02/12/2010 | 100.81 |
| 5963214 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | ICES | L COMPLEX | 02/11/2010 | 234.11 |
| 990610 | 02/25/2010 MT VERNON ENTERPRISES | 2.03 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 4946 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | L COMPLEX | 02/18/2010 | 2.03 |
| 990611 | 02/25/2010 MWI VETERINARY SUPPLY | 2,119.29 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 2453188 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | L COMPLEX | 11/05/2009 | 310.98 |
| 2453194 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | L COMPLEX | 12/10/2009 | 1,296.16 |
| 2509232 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | L COMPLEX | 11/11/2009 | 126.00 |
| 2901044 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | L COMPLEX | 12/30/2009 | 292.14 |
| 2900575 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | L COMPLEX | 12/30/2009 | 94.01 |
| 990612 | 02/25/2010 MYERS TIRE SUPPLY CO. | 79.55 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 91810018 | INVENTORY GARAGE LIZED SUPPLIES | | L COMPLEX | 08/10/2009 | 178.20- |
| 51801321 | INVENTORY GARAGE LIZED SUPPLIES | | L COMPLEX | 02/04/2010 | 257.75 |
| 990613 | 02/25/2010 MYRTLE BEACH COMMUNICATION | 354.25 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 211179 | SHERIFF SERVICE CONTRACTS | | L COMPLEX | 02/12/2010 | 140.61 |

| | | | | | | |
|--------|------------|--|----------|-----------|--------------|----------|
| | 211081 | DETENTION SPECIALIZED SUPPLIES | | L COMPLEX | 02/16/2010 | 106.82 |
| | 211097 | DETENTION SPECIALIZED SUPPLIES | | L COMPLEX | 02/16/2010 | 106.82 |
| 990614 | 02/25/2010 | NMS LABS | 7,016.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 64504 | CORONER PROFESSIONAL SERVICES | | L COMPLEX | 01/31/2010 | 7,016.00 |
| 990615 | 02/25/2010 | NORMENT SECURITY GROUP, INC | 1,575.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 9404630147 | DETENTION REPAIRS AND MAINTENANCE | | L COMPLEX | 01/27/2010 | 1,575.00 |
| 990616 | 02/25/2010 | NORTH MYRTLE BEACH TIMES | 40.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 221441 | PARKS AND RECREATION ADVERTISING & SIGNS | | L COMPLEX | 02/07/2010 | 40.00 |
| 990617 | 02/25/2010 | NYES PROFESSIONAL PHARMAC | 2,100.89 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1107335 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/06/2010 | 49.40 |
| | 1108615 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/12/2010 | 6.60 |
| | 1107904 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/09/2010 | 6.60 |
| | 1107907 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/09/2010 | 17.69 |
| | 1107334 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/06/2010 | 10.09 |
| | 1107905 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/09/2010 | 21.15 |
| | 1107333 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/06/2010 | 1,667.74 |
| | 1108542 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/11/2010 | 2.36 |
| | 1108616 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/12/2010 | 140.09 |
| | 1107906 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/09/2010 | 101.77 |
| | 1107332 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/06/2010 | 4.50 |
| | 1107337 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/06/2010 | 26.10 |
| | 1107336 | DETENTION MEDICAL SUPPLIES | | L COMPLEX | 02/06/2010 | 46.80 |
| 990618 | 02/25/2010 | OCEAN DRIVE GAS | 2,616.26 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 143076 | FIRE ELECTRICITY | | L COMPLEX | 02/05/2010 | 919.15 |
| | 149228 | STORMWATER MANAGEMENT ELECTRICITY | | L COMPLEX | 02/17/2010 | 291.60 |
| | TK 13611 | DEPARTMENT OVERHEAD ELECTRICITY | | L COMPLEX | 02/15/2010 | 1,405.51 |
| 990619 | 02/25/2010 | OLIVER, JONATHAN | 120.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 022010 PO | PARKS AND RECREATION YOUTH BASKETBALL | | L COMPLEX | 02/20/2010 | 120.00 |
| 990620 | 02/25/2010 | OLIVER, SANDEE | 70.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | R34919 | PARKS AND RECREATION YOUTH SOCCER | | L COMPLEX | 02/23/2010 | 70.00 |
| 990621 | 02/25/2010 | OMNILINK SYSTEMS | 38.37 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 21505 | DETENTION HOME DETENTION H SOCCER | | L COMPLEX | 01/14/2010 | 5.54 |
| | 21515 | DETENTION HOME DETENTION H SOCCER | | L COMPLEX | 01/14/2010 | 5.54 |
| | 21552 | DETENTION HOME DETENTION H SOCCER | | L COMPLEX | 01/19/2010 | 27.29 |
| 990622 | 02/25/2010 | ONE STOP PARTY SHOP | 125.25 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 140138 | PARKS AND RECREATION SPECIAL EVENTS | | L COMPLEX | 02/01/2010 | 125.25 |
| 990623 | 02/25/2010 | PALMETTO CHEVROLET CO | 1,500.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| | | | | | | |
|--------|------------|---|-----------|-----------------------------|--------------|-----------|
| | 384301 | INVENTORY OUTSIDE VENDORSIAL EVENTS | | L COMPLEX | 02/15/2010 | 1,500.00 |
| 990624 | 02/25/2010 | PALMETTO COAST CLEANERS | 127.53 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 142187 | PARKS AND RECREATION UNIFORMS & CLOTHING | | L COMPLEX | 02/05/2010 | 127.53 |
| 990625 | 02/25/2010 | PALMETTO PAVING CORP | 23,048.96 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 9 CFBSC | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | | 01/31/2010 | 23,048.96 |
| 990626 | 02/25/2010 | PAPER HANDLING SOLUTIONS, INC | 350.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 71501 | TREASURER SERVICE CONTRACTS | | INA FOREST SOFTBALL COMPLEX | 01/29/2010 | 350.00 |
| 990627 | 02/25/2010 | PARKER, KEN | 62.16 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 021010 KP | FIRE TRAVEL | | INA FOREST SOFTBALL COMPLEX | 02/10/2010 | 62.16 |
| 990628 | 02/25/2010 | PENNWELL/FDIC10 | 1,380.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 222754 1 | FIRE EMPLOYEE TRAINING | | INA FOREST SOFTBALL COMPLEX | 02/16/2010 | 675.00 |
| | 222754 2 | FIRE EMPLOYEE TRAINING | | INA FOREST SOFTBALL COMPLEX | 02/16/2010 | 705.00 |
| 990629 | 02/25/2010 | POSITIVE PROMOTIONS | 787.59 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3687310 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | SOFTBALL COMPLEX | 01/26/2010 | 787.59 |
| 990630 | 02/25/2010 | PRO-TECH FIRE SERVICES | 729.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 7364 | INVENTORY GARAGE H AFTERSCHOOL PROGRAM | | SOFTBALL COMPLEX | 02/11/2010 | 729.00 |
| 990631 | 02/25/2010 | RICHARDSON SERVICE INC | 1,718.85 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 34362 | INVENTORY GARAGE H AFTERSCHOOL PROGRAM | | SOFTBALL COMPLEX | 02/05/2010 | 1,718.85 |
| 990632 | 02/25/2010 | RPM ENGINEERS | 560.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3031 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | OFTBALL COMPLEX | 02/08/2010 | 560.00 |
| 990633 | 02/25/2010 | RUSTY'S PAINT & BODY | 2,750.65 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1280 2 | INVENTORY OUTSIDE VENDORSFESSIONAL SERVICES | | OFTBALL COMPLEX | 02/19/2010 | 2,504.41 |
| | 1280 01 | INVENTORY OUTSIDE VENDORSFESSIONAL SERVICES | | OFTBALL COMPLEX | 02/19/2010 | 246.24 |
| 990634 | 02/25/2010 | SCAHM | 130.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 221445 | EMERGENCY MANAGEMENT TRAVEL | | OFTBALL COMPLEX | 02/18/2010 | 130.00 |
| 990635 | 02/25/2010 | SCORE | 302.05 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 6012546 | PARKS AND RECREATION YOUTH BASKETBALL | | OFTBALL COMPLEX | 02/11/2010 | 302.05 |
| 990636 | 02/25/2010 | SEA HAVEN INC | 2,700.00 | | | |

| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT | |
|--------------|--|-----------------|--------------|------------|--------|
| JAN 2010 JRL | DETENTION PROFESSIONAL SERVICES | OFTBALL COMPLEX | 02/15/2010 | 2,700.00 | |
| 990637 | 02/25/2010 SHAMROCK SUPPLIES | 721.22 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | SH3100501 PARKS AND RECREATION CHEMICALS | OFTBALL COMPLEX | 06/03/2009 | 721.22 | |
| 990638 | 02/25/2010 SHELL SMALL ENGINE | 155.69 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 3476692 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | OFTBALL COMPLEX | 02/18/2010 | 155.69 | |
| 990639 | 02/25/2010 SHERARD, ALEX | 18.48 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 022010 AS EMERGENCY MEDICAL SERVICES TRAVEL | LL COMPLEX | 02/22/2010 | 18.48 | |
| 990640 | 02/25/2010 SHIPLEY, DIANNE | 11.34 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 021510 DS LIBRARY TRAVEL | LL COMPLEX | 02/15/2010 | 11.34 | |
| 990641 | 02/25/2010 SHRED ALERT | 183.55 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 32280 SOLICITOR SERVICE CONTRACTS | LL COMPLEX | 02/16/2010 | 153.15 | |
| | 99639 SOLICITOR PROFESSIONAL SERVICES | LL COMPLEX | 02/16/2010 | 30.40 | |
| 990642 | 02/25/2010 SIMPSON, GREGORY | 840.00 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 022010 GS PARKS AND RECREATION YOUTH BASKETBALL | LL COMPLEX | 02/23/2010 | 840.00 | |
| 990643 | 02/25/2010 SOCASTEE ELEMENTARY SCHOOL | 406.88 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | FEB 5/6 FDD PARKS AND RECREATION SPECIAL EVENTS | LL COMPLEX | 02/06/2010 | 406.88 | |
| 990644 | 02/25/2010 SOUTHEASTERN FIRE CONTROL INC | 600.00 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 325783 INFORMATION TECHNOLOGY SERVICE CONTRACTS | LL COMPLEX | 10/19/2009 | 600.00 | |
| 990645 | 02/25/2010 SOUTHERN ASPHALT | 30,488.08 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 3 MCR ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | LL COMPLEX | 02/17/2010 | 30,488.08 | |
| 990646 | 02/25/2010 SQUEAKY'S AUTOMOTIVE | 1,611.00 | | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT | |
| | 46814 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 |
| | 46847 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/29/2009 | 87.00 |
| | 46870 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/28/2009 | 235.00 |
| | 46823 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/03/2010 | 85.00 |
| | 46828 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/24/2010 | 109.00 |
| | 46830 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/29/2010 | 95.00 |
| | 46858 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/13/2010 | 85.00 |
| | 46967 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/11/2010 | 85.00 |
| | 46986 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/13/2010 | 85.00 |
| | 47041 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/21/2010 | 153.00 |
| | 47152 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 01/30/2010 | 105.00 |
| | 47058 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 02/01/2010 | 95.00 |
| | 47190 POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 02/02/2010 | 101.00 |

| | | | | | | | |
|--------|------------|------------------------------|----------|------------|--------------|------------|-------|
| | 47248 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 02/06/2010 | 105.00 | |
| | 47066 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 02/09/2010 | 99.00 | |
| 990647 | 02/25/2010 | SQUEAKY'S AUTOMOTIVE | 1,372.00 | | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT | |
| | 46431 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/15/2009 | 97.00 | |
| | 46453 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/15/2009 | 125.00 | |
| | 46454 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/15/2009 | 85.00 | |
| | 46492 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/15/2009 | 90.00 | |
| | 46498 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/22/2009 | 97.00 | |
| | 46608 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/07/2009 | 93.00 | |
| | 46524 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/14/2009 | 93.00 | |
| | 46672 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/04/2009 | 85.00 | |
| | 46766 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/31/2009 | 85.00 | |
| | 46798 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 | |
| | 46799 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 | |
| | 46804 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 | |
| | 46805 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 | |
| | 46806 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 | |
| | 46807 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/21/2009 | 87.00 | |
| 990648 | 02/25/2010 | SQUEAKY'S AUTOMOTIVE | 1,697.00 | | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT | |
| | 45775 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/10/2009 | 97.00 | |
| | 45805 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/15/2009 | 40.00 | |
| | 45831 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/22/2009 | 85.00 | |
| | 45916 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/23/2009 | 115.00 | |
| | 45917 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/23/2009 | 115.00 | |
| | 45941 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/13/2009 | 150.00 | |
| | 45948 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/25/2009 | 97.00 | |
| | 45991 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/30/2009 | 99.00 | |
| | 45841 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/01/2009 | 101.00 | |
| | 46073 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/04/2009 | 253.00 | |
| | 46181 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/15/2009 | 135.00 | |
| | 46241 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/21/2009 | 147.00 | |
| | 46295 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/29/2009 | 85.00 | |
| | 45797 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/27/2009 | 85.00 | |
| | 46033 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/06/2009 | 93.00 | |
| 990649 | 02/25/2010 | SQUEAKY'S AUTOMOTIVE | 1,503.00 | | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT | |
| | 46040 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/21/2009 | 99.00 | |
| | 46213 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/03/2009 | 99.00 | |
| | 46312 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/01/2009 | 85.00 | |
| | 46336 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/07/2009 | 107.00 | |
| | 46378 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/04/2009 | 85.00 | |
| | 46387 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/08/2009 | 85.00 | |
| | 46399 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 11/20/2009 | 115.00 | |
| | 46703 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 12/10/2009 | 85.00 | |
| | 45852 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/22/2009 | 85.00 | |
| | 45853 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 10/22/2009 | 85.00 | |
| | 45723 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/04/2009 | 125.00 | |
| | 45411 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/08/2009 | 111.00 | |
| | 45737 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/04/2009 | 155.00 | |
| | 45765 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/09/2009 | 85.00 | |
| | 45633 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/10/2009 | 97.00 | |
| 990650 | 02/25/2010 | SQUEAKY'S AUTOMOTIVE | 667.00 | | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT | |
| | 45632 | POLICE PROFESSIONAL SERVICES | ATION | LL COMPLEX | 09/10/2009 | 107.00 | |
| | 47187 | INVENTORY OUTSIDE VENDORS | SCES | ATION | LL COMPLEX | 02/02/2010 | 85.00 |
| | 47218 | INVENTORY OUTSIDE VENDORS | SCES | ATION | LL COMPLEX | 02/04/2010 | 85.00 |

| | | | | | |
|-------------|--|------------|------------|--------------|------------|
| 47232 | INVENTORY OUTSIDE VENDORS | SCES ATION | LL COMPLEX | 02/04/2010 | 85.00 |
| 47271 | INVENTORY OUTSIDE VENDORS | SCES ATION | LL COMPLEX | 02/07/2010 | 50.00 |
| 47272 | INVENTORY OUTSIDE VENDORS | SCES ATION | LL COMPLEX | 02/08/2010 | 85.00 |
| 47334 | INVENTORY OUTSIDE VENDORS | SCES ATION | LL COMPLEX | 02/10/2010 | 85.00 |
| 47346 | INVENTORY OUTSIDE VENDORS | SCES ATION | LL COMPLEX | 02/12/2010 | 85.00 |
| 990651 | 02/25/2010 STANDARD COFFEE SER CO | 104.55 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 62795 | FINANCE SPECIALIZED SUPPLIES | TION | LL COMPLEX | 02/16/2010 | 104.55 |
| 990652 | 02/25/2010 STAPLES TECHNOLOGY SOLUTIONS | 9,950.69 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| KA3224 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | LL COMPLEX | 02/04/2010 | 9,950.69 |
| 990653 | 02/25/2010 STRATEGIC CONNECTIONS INC | 10,800.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 70012-1 | ADMINISTRATOR CONTINGENCY | | LL COMPLEX | 02/18/2010 | 10,800.00 |
| 990654 | 02/25/2010 STRAWN & NEIL SOFTWARE | 12,284.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 93752 | INFORMATION TECHNOLOGY COMPUTER SERVICES | | LL COMPLEX | 02/15/2010 | 5,457.25 |
| 93753 | INFORMATION TECHNOLOGY COMPUTER SERVICES | | LL COMPLEX | 02/15/2010 | 6,826.75 |
| 990655 | 02/25/2010 STV/RALPH WHITEHEAD ASSOCIATES | 199,716.25 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 13 17/707 | WIDEN SC 707 ENGINEERING ALLOCATION | | LL COMPLEX | 02/10/2010 | 199,716.25 |
| 990656 | 02/25/2010 TRESTLE BAKERY & CAFE, THE | 246.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 120509 HCPR | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | LL COMPLEX | 12/05/2009 | 246.00 |
| 990657 | 02/25/2010 U S FOOD SERIVCE | 25.19 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| CM50241349 | DETENTION FOOD SUPPLIES | | LL COMPLEX | 12/16/2009 | 4.00- |
| 50241349 | DETENTION FOOD SUPPLIES | | LL COMPLEX | 12/14/2009 | 29.19 |
| 990658 | 02/25/2010 U S PRISONER EXTRADITION | 1,390.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 0210290 | SHERIFF TRANSFERS & EXTRADITIONS | | LL COMPLEX | 02/22/2010 | 773.00 |
| 0210293 | SHERIFF TRANSFERS & EXTRADITIONS | | LL COMPLEX | 02/22/2010 | 617.00 |
| 990659 | 02/25/2010 ULTIMATE AUTO WASH & DETAILING | 60.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 3206 | SOLICITOR PROFESSIONAL SERVICES | | LL COMPLEX | 02/18/2010 | 30.00 |
| 3209 | SOLICITOR PROFESSIONAL SERVICES | | LL COMPLEX | 02/19/2010 | 30.00 |
| 990660 | 02/25/2010 UNCLE JIM'S SOUTHERN HONEY | 96.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 479491 | INVENTORY MUSEUM GIFT SHORVICES | | LL COMPLEX | 02/04/2010 | 96.00 |
| 990661 | 02/25/2010 UNIFIRST CORPORATION | 166.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 79389 | FLEET SERVICE UNIFORMS & CLOTHING | | LL COMPLEX | 02/17/2010 | 166.00 |
| 990662 | 02/25/2010 UNLIMITED SANITATION-"GOTTA GO | 59.30 | | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|-----------|
| 217873 | BEACH SERVICES RENTS & LEASES | 02/25/2010 | 59.30 |
| 990663 | 02/25/2010 US GOTTA GO INVOICE # DESCRIPTION | | 147.59 |
| 217871 | PARKS AND RECREATION SERVICE CONTRACTS | 02/25/2010 | 147.59 |
| 990664 | 02/25/2010 VIC BAILEY FORD INVOICE # DESCRIPTION | | 19,806.00 |
| F25219 | FLEET CAPITAL FLEET CAPITAL | 02/15/2010 | 19,806.00 |
| 990665 | 02/25/2010 VINYL GRAPHICS INVOICE # DESCRIPTION | | 1,041.77 |
| 222680 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 02/02/2010 | 1,041.77 |
| 990666 | 02/25/2010 WADE, BRADFORD INVOICE # DESCRIPTION | | 120.00 |
| 022010 BW | PARKS AND RECREATION YOUTH BASKETBALL | 02/20/2010 | 120.00 |
| 990667 | 02/25/2010 WEST CHATHAM WARNING DEVICES INVOICE # DESCRIPTION | | 1,418.91 |
| 53773 | SHERIFF NON ASSET EQUIPMENT | 02/04/2010 | 1,369.66 |
| 53774 | SHERIFF NON ASSET EQUIPMENT | 02/16/2010 | 49.25 |
| 990668 | 02/25/2010 WEST GROUP INVOICE # DESCRIPTION | | 244.24 |
| 820032599 | POLICE SPECIALIZED SUPPLIES | 02/04/2010 | 244.24 |
| 990669 | 02/25/2010 WEST PAYMENT CENTER INVOICE # DESCRIPTION | | 708.27 |
| 820026591 | CLERK OF COURT PRINTING & BINDING | 02/04/2010 | 17.07 |
| 820065123 | PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES | 02/04/2010 | 691.20 |
| 990670 | 02/25/2010 WRAPS INK INVOICE # DESCRIPTION | | 500.00 |
| 756 | SHERIFF NON ASSET EQUIPMENT | 02/02/2010 | 500.00 |
| 990671 | 02/25/2010 ALHFAM INVOICE # DESCRIPTION | | 50.00 |
| 02182010 WH | MUSEUM MEMBERSHIPS & DUES | 02/18/2010 | 50.00 |
| 990672 | 02/25/2010 ALLEN, JESSIE INVOICE # DESCRIPTION | | 1,611.25 |
| FEB 2010 JA | BUSINESS LICENSE PROFESSIONAL SERVICES | 02/23/2010 | 1,611.25 |
| 990673 | 02/25/2010 AMERICAN FAMILY LIFE (AFLAC) INVOICE # DESCRIPTION | | 32,015.47 |
| FEB 2010 | AMERICAN FAMILY LIFE ES | 02/25/2010 | 32,015.47 |
| 990674 | 02/25/2010 AYERS, AMY INVOICE # DESCRIPTION | | 220.50 |
| 0108-022210 | SOLICITOR TRAVEL | 02/24/2010 | 220.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------|-----------------------|------------|
| 990675 | 02/25/2010 BAIDEN & ASSOCIATES INC INVOICE # DESCRIPTION | 216,145.94 | | |
| | ADMBLD AP11 DETENTION ADMINISTRATION/COURTS/VISITATION CEN | | LL COMPLEX 02/22/2010 | 216,145.94 |
| 990676 | 02/25/2010 BARNA, ELEANOR INVOICE # DESCRIPTION | 43.00 | | |
| | 02232010 EB PARKS AND RECREATION ADULT SENIOR PROGRAMS | | LL COMPLEX 02/23/2010 | 43.00 |
| 990677 | 02/25/2010 BOSWELL ELECTRIC OF MONROE INC INVOICE # DESCRIPTION | 90,910.50 | | |
| | ADM PH2 AP12 DETENTION ADMINISTRATION/COURTS/VISITATION CEN | | LL COMPLEX 02/22/2010 | 68,410.50 |
| | JRL KIT AP 6 DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | LL COMPLEX 02/22/2010 | 22,500.00 |
| 990678 | 02/25/2010 BUTLER, AARON INVOICE # DESCRIPTION | 92.40 | | |
| | 0218-021910 MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS | | LL COMPLEX 02/22/2010 | 92.40 |
| 990679 | 02/25/2010 CANNON, MICHAEL INVOICE # DESCRIPTION | 260.00 | | |
| | 01062010 MC POLICE TRAVEL HEADS | | LL COMPLEX 01/06/2010 | 260.00 |
| 990680 | 02/25/2010 CARINE, SANDY INVOICE # DESCRIPTION | 22.50 | | |
| | 02042010 PLANNING BOARD OF ARCHITECTURAL REVIEW EADS | | LL COMPLEX 02/04/2010 | 22.50 |
| 990681 | 02/25/2010 CARTER, JOEL INVOICE # DESCRIPTION | 22.50 | | |
| | 02042010 JC PLANNING BOARD OF ARCHITECTURAL REVIEW EADS | | LL COMPLEX 02/04/2010 | 22.50 |
| 990682 | 02/25/2010 CAUSEY, TERRY M INVOICE # DESCRIPTION | 11.88 | | |
| | 02152010 TC EMERGENCY MEDICAL SERVICES TRAVEL | | LL COMPLEX 02/15/2010 | 11.88 |
| 990683 | 02/25/2010 CAYCE CO INC INVOICE # DESCRIPTION | 152,715.37 | | |
| | JR ELEC AP16 DETENTION 536 BED TOWER-MALE PRETRIAL | | LL COMPLEX 02/22/2010 | 61,083.15 |
| | JRLDPII AP16 DETENTION 536 BED TOWER-MALE PRETRIAL | | LL COMPLEX 02/22/2010 | 42,131.05 |
| | JRPLUMB AP15 DETENTION 536 BED TOWER-MALE PRETRIAL | | LL COMPLEX 02/22/2010 | 13,244.17 |
| | HADMIN APP10 DETENTION ADMINISTRATION/COURTS/VISITATION CEN | | LL COMPLEX 02/22/2010 | 36,257.00 |
| 990684 | 02/25/2010 CHRISCO, WILLIAM E ATTY INVOICE # DESCRIPTION | 160.00 | | |
| | 02092010 WC PUBLIC DEFENDER TRAVEL | | LL COMPLEX 02/09/2010 | 160.00 |
| 990685 | 02/25/2010 COLVIN, RICHARD INVOICE # DESCRIPTION | 160.00 | | |
| | 02092010 RC PUBLIC DEFENDER - GEORGETOWN TRAVEL | | COMPLEX 02/09/2010 | 160.00 |
| 990686 | 02/25/2010 CONNOR, MARSHA INVOICE # DESCRIPTION | 25.00 | | |
| | 02242010 MC SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | COMPLEX 02/24/2010 | 25.00 |
| 990687 | 02/25/2010 COOPER'S OFFICE SUPPLIES INVOICE # DESCRIPTION | 39.96 | | |
| | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | COMPLEX | INVOICE DATE | AMOUNT |
|--------------|---|------------|---------|--------------|-----------|
| 48459 | PLANNING OFFICE SUPPLIES | | COMPLEX | 02/22/2010 | 39.96 |
| 990688 | 02/25/2010 CREATIVE DIGITAL IMAGING | 4,000.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 02232010 | HC DEPARTMENT OVERHEAD POSTAGE | | COMPLEX | 02/23/2010 | 4,000.00 |
| 990689 | 02/25/2010 DEW, RICKY | 24.74 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 02152010 | RD EMERGENCY MEDICAL SERVICES TRAVEL | | COMPLEX | 02/15/2010 | 24.74 |
| 990690 | 02/25/2010 EMRICK, ADAM | 22.50 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 02042010 | AE PLANNING BOARD OF ARCHITECTURAL REVIEW | | COMPLEX | 02/04/2010 | 22.50 |
| 990691 | 02/25/2010 EVANS, EARLENE | 5,000.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 1420001073 | ENGINEERING CONDEMNATION COST | | COMPLEX | 02/23/2010 | 5,000.00 |
| 990692 | 02/25/2010 FBI CONSTRUCTION GENERAL CONT. | 121,299.08 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| JRL TOW AP15 | DETENTION 536 BED TOWER-MALE PRETRIAL | | COMPLEX | 02/22/2010 | 86,754.38 |
| JRKIT P2 AP5 | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | COMPLEX | 02/22/2010 | 34,544.70 |
| 990693 | 02/25/2010 FIRETECH SERVICES INC | 79,740.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| JRLD APP 7 | DETENTION 536 BED TOWER-MALE PRETRIAL | | COMPLEX | 02/22/2010 | 79,740.00 |
| 990694 | 02/25/2010 FLOYD, CATHY | 81.95 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 47783 | CF SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | | COMPLEX | 02/01/2010 | 81.95 |
| 990695 | 02/25/2010 FLOYD, WILLIAM T | 160.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 02092010 | WF PUBLIC DEFENDER TRAVEL | | COMPLEX | 02/09/2010 | 160.00 |
| 990696 | 02/25/2010 GALMORE, JAMES C | 160.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 02092010 | JG PUBLIC DEFENDER TRAVEL | | COMPLEX | 02/09/2010 | 160.00 |
| 990697 | 02/25/2010 GERRALD, ERNEST M | 14.46 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 02152010 | EG EMERGENCY MEDICAL SERVICES TRAVEL | | COMPLEX | 02/15/2010 | 14.46 |
| 990698 | 02/25/2010 GRAND STRAND WATER & SEWER | 951.05 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 173902 | 0210 PARKS AND RECREATION WATER & SEWER | | COMPLEX | 02/20/2010 | 228.30 |
| 2111400 | 0210 LIBRARY WATER & SEWER | | COMPLEX | 02/20/2010 | 28.14 |
| 206000 | 0210 LIBRARY WATER & SEWER | | COMPLEX | 02/20/2010 | 95.30 |
| 342100 | 0210 FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 59.71 |
| 7109429 | 0210 FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 78.67 |
| 200701 | 0210 FLEET SERVICE WATER & SEWER | | COMPLEX | 02/20/2010 | 36.54 |
| 62501 | 0210 \$11M FIRE BOND ALLENS | | COMPLEX | 02/20/2010 | 75.69 |
| 700550 | 0210 EMERGENCY MEDICAL SERVICES WATER & SEWER | | COMPLEX | 02/20/2010 | 115.64 |
| 802157 | 0210 EMERGENCY MEDICAL SERVICES WATER & SEWER | | COMPLEX | 02/20/2010 | 67.59 |

| | | | | | | | |
|--------|------------|------|--|-----------|---------|--------------|----------|
| | 909012 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 11.62 |
| | 902109 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 47.11 |
| | 963184 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 12.26 |
| | 7000127 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 39.07 |
| | 56988 | 0210 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | COMPLEX | 02/20/2010 | 27.71 |
| | 56988 | 0210 | LIBRARY WATER & SEWER | | COMPLEX | 02/20/2010 | 27.70 |
| 990699 | 02/25/2010 | | GRAND STRAND WATER & SEWER | 1,357.93 | | | |
| | INVOICE # | | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 601370 | 0210 | PARKS AND RECREATION WATER & SEWER | | COMPLEX | 02/20/2010 | 251.35 |
| | 765799 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 37.80 |
| | 3370 | 0210 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | COMPLEX | 02/20/2010 | 136.06 |
| | 3370 | 0210 | MAGISTRATE - AYNOR WATER & SEWER | | COMPLEX | 02/20/2010 | 45.35 |
| | 611370 | 0210 | PARKS AND RECREATION WATER & SEWER | | COMPLEX | 02/20/2010 | 35.90 |
| | 411901 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 55.56 |
| | 100107 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/10/2010 | 10.83 |
| | 114000 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/10/2010 | 138.99 |
| | 114243 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/10/2010 | 285.84 |
| | 202423 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 120.15 |
| | 203195 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 10.70 |
| | 603600 | 0210 | PARKS AND RECREATION WATER & SEWER | | COMPLEX | 02/20/2010 | 9.40 |
| | 982501 | 0210 | FIRE WATER & SEWER | | COMPLEX | 02/20/2010 | 166.60 |
| | 601720 | 0210 | \$11M FIRE BOND PITCH LANDING | | COMPLEX | 02/20/2010 | 53.40 |
| 990700 | 02/25/2010 | | HAZZARD, RONALD W | 160.00 | | | |
| | INVOICE # | | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02092010 | RH | PUBLIC DEFENDER TRAVEL | | COMPLEX | 02/09/2010 | 160.00 |
| 990701 | 02/25/2010 | | HORRY ELECTRIC COOP INC | 2,678.10 | | | |
| | INVOICE # | | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1345753 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/18/2010 | 206.68 |
| | 1345762 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/18/2010 | 252.33 |
| | 1349600 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/18/2010 | 424.09 |
| | 1349593 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/18/2010 | 8.78 |
| | 1826280 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/15/2010 | 8.64 |
| | 1820033 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/15/2010 | 51.58 |
| | 16244 | 0210 | FIRE ELECTRICITY | | COMPLEX | 02/15/2010 | 119.00 |
| | 16333 | 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | COMPLEX | 02/17/2010 | 1,150.00 |
| | 16120 | 0210 | PARKS AND RECREATION ELECTRICITY | | COMPLEX | 02/18/2010 | 40.00 |
| | 16364 | 0210 | FIRE ELECTRICITY | | COMPLEX | 02/17/2010 | 149.00 |
| | 16308 | 0210 | FIRE ELECTRICITY | | COMPLEX | 02/17/2010 | 268.00 |
| 990702 | 02/25/2010 | | HORRY TELEPHONE COOP | 10,779.10 | | | |
| | INVOICE # | | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3651979 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/04/2010 | 51.34 |
| | 3976423 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 41.66 |
| | 7568919 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 90.00 |
| | 3972800 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 99.65 |
| | 3994001 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 84.96 |
| | 3972727 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 129.55 |
| | 3921183 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 89.89 |
| | 2932211 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 54.88 |
| | 0686223 | 0210 | FIRE TELEPHONE | | COMPLEX | 02/12/2010 | 44.95 |
| | 0641881 | 0210 | PARKS AND RECREATION TELEPHONE | | COMPLEX | 02/12/2010 | 40.00 |
| | 0331844 | 0210 | E-911 EMERGENCY TELEPHONE TELEPHONE | | COMPLEX | 02/12/2010 | 998.92 |
| | 0668992 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 672.58 |
| | 0669036 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 836.47 |
| | 0679191 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 6,865.88 |
| | 0669029 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 678.37 |
| 990703 | 02/25/2010 | | HORRY TELEPHONE COOP | 1,530.68 | | | |
| | INVOICE # | | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| | | | | | | |
|---------|-------------|---|------------|---------|--------------|------------|
| 0668980 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 678.37 |
| 0703934 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 99.95 |
| 0703889 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 99.95 |
| 0703926 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/08/2010 | 99.95 |
| 7568101 | 0210 | LIBRARY TELEPHONE | | COMPLEX | 02/12/2010 | 89.45 |
| 3971950 | 0210 | LIBRARY TELEPHONE | | COMPLEX | 02/12/2010 | 82.64 |
| 7566674 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/12/2010 | 88.77 |
| 7567918 | 0210 | MAGISTRATE - LORIS TELEPHONE | | COMPLEX | 02/12/2010 | 244.70 |
| 0300773 | 0210 | DEPARTMENT OVERHEAD TELEPHONE | | COMPLEX | 02/12/2010 | 24.95 |
| 9962140 | 0210 | EMERGENCY MEDICAL SERVICES TELEPHONE | | COMPLEX | 02/12/2010 | 21.95 |
| 990704 | 02/25/2010 | HUGHES, LISA | 160.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02092010 | LH PUBLIC DEFENDER TRAVEL | | COMPLEX | 02/09/2010 | 160.00 |
| 990705 | 02/25/2010 | JACKSON, SCARLETT | 1,859.85 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02222010 | PRISONER CANTEEN PROCEEDS | | COMPLEX | 02/22/2010 | 1,859.85 |
| 990706 | 02/25/2010 | KARNEY, ERIK | 10.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02022010 | EK POLICE TRAVEL | | COMPLEX | 02/02/2010 | 10.00 |
| 990707 | 02/25/2010 | KNOWLES, MELINDA | 160.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02092010 | MK PUBLIC DEFENDER TRAVEL | | COMPLEX | 02/09/2010 | 160.00 |
| 990708 | 02/25/2010 | LANDRUM, BEVERLY | 43.68 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0201-021110 | SOLICITOR TRAVEL | | COMPLEX | 02/11/2010 | 43.68 |
| 990709 | 02/25/2010 | LIVELY, CANDICE | 148.95 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0108-021810 | SOLICITOR TRAVEL | | COMPLEX | 02/19/2010 | 148.95 |
| 990710 | 02/25/2010 | LIVESAY, NANCY | 220.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0108-022210 | SOLICITOR TRAVEL | | COMPLEX | 02/24/2010 | 220.50 |
| 990711 | 02/25/2010 | LONG, BILL | 22.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 02042010 | BL PLANNING BOARD OF ARCHITECTURAL REVIEW | | COMPLEX | 02/04/2010 | 22.50 |
| 990712 | 02/25/2010 | METROPLEX CONTROL SYSTEMS | 117,204.23 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 008 JRLDC | DETENTION 536 BED TOWER-MALE PRETRIAL | | COMPLEX | 01/31/2010 | 117,204.23 |
| 990713 | 02/25/2010 | MOORE, GEORGE | 11.88 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 020910 | GM EMERGENCY MEDICAL SERVICES TRAVEL | | COMPLEX | 02/15/2010 | 11.88 |
| 990714 | 02/25/2010 | MOTOROLA | 12,383.02 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 65581111POL | POLICE SERVICE CONTRACTS | | COMPLEX | 02/01/2010 | 8,894.00 |

| | | | | | |
|--------|--------------|--|---------|--------------|------------|
| | 65581111 | SHERIFF SERVICE CONTRACTS | COMPLEX | 02/01/2010 | 840.00 |
| | 65581111 | FIRE EMERGENCY MEDICAL SERVICES RENTS & LEASES | COMPLEX | 02/01/2010 | 1,120.00 |
| | 90176405 | POLICE SPECIALIZED SUPPLIES | COMPLEX | 02/11/2010 | 1,516.32 |
| | 65905111 | 2010 CORONER RENTS & LEASES | COMPLEX | 02/01/2010 | 12.70 |
| 990715 | 02/25/2010 | MULLINIX, CHAD | | | 120.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 021910 | CM G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL | | 02/19/2010 | 120.00 |
| 990716 | 02/25/2010 | MYRTLE BEACH REGIONAL ECONOMIC | | | 205,710.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221510 | PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL | | 02/19/2010 | 205,710.00 |
| 990717 | 02/25/2010 | MYRTLE BEACH, CITY OF | | | 232.07 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16940 0210 | DEPARTMENT OVERHEAD WATER & SEWER | | 02/12/2010 | 232.07 |
| 990718 | 02/25/2010 | NEXTEL COMMUNICATIONS | | | 387.54 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 718319481024 | FIRE TELEPHONE/CELL PHONES | | 02/15/2010 | 387.54 |
| 990719 | 02/25/2010 | NGCSU | | | 295.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221535 | CORONER EMPLOYEE TRAINING | | 02/16/2010 | 295.00 |
| 990720 | 02/25/2010 | NORMENT SECURITY GROUP INC | | | 6,300.00 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9 JRLDC | DETENTION 536 BED TOWER-MALE PRETRIAL | | 12/31/2009 | 6,300.00 |
| 990721 | 02/25/2010 | NORTH MYRTLE BEACH, CITY OF | | | 203.16 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1588 0210 | LIBRARY WATER & SEWER | | 02/18/2010 | 122.02 |
| | 1415 0210 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 02/18/2010 | 81.14 |
| 990722 | 02/25/2010 | OFFICE DEPOT | | | 2,973.89 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1185230134 | PUBLIC DEFENDER OFFICE SUPPLIES | | 02/10/2010 | 457.55 |
| | 508952752001 | PUBLIC DEFENDER OFFICE SUPPLIES | | 02/11/2010 | 323.14 |
| | 507808099001 | PARKS AND RECREATION OFFICE SUPPLIES | | 02/04/2010 | 6.61 |
| | 507822163001 | MAGISTRATE - CONWAY OFFICE SUPPLIES | | 02/04/2010 | 156.41 |
| | 507822849001 | MAGISTRATE - CONWAY OFFICE SUPPLIES | | 02/05/2010 | 413.10 |
| | 507981549001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/05/2010 | 312.70 |
| | 508072905001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/05/2010 | 14.28 |
| | 508073244001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/08/2010 | 216.76 |
| | 508679347001 | ANIMAL CARE CENTER OFFICE SUPPLIES | | 02/10/2010 | 33.33 |
| | 508274306001 | CLERK OF COURT OFFICE SUPPLIES | | 02/08/2010 | 110.55 |
| | 508678557001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/10/2010 | 567.60 |
| | 508027434001 | HOSPITALITY OFFICE SUPPLIES | | 02/11/2010 | 65.57 |
| | 508027565001 | HOSPITALITY OFFICE SUPPLIES | | 02/10/2010 | 59.40 |
| | 508849132001 | FLEET SERVICE OFFICE SUPPLIES | | 02/11/2010 | 108.46 |
| | 509044449001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/12/2010 | 128.43 |
| 990723 | 02/25/2010 | OFFICE DEPOT | | | 767.11 |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 509073527001 | CLERK OF COURT OFFICE SUPPLIES | | 02/12/2010 | 39.69 |
| | 509155208001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 02/15/2010 | 207.55 |
| | 509164151001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES | | 02/15/2010 | 519.87 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|-----------|
| 990724 | 02/25/2010 PALMETTO TACTICAL ADVANTAGE | 2,750.00 | | |
| 90051 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL | | 02/05/2010 | 2,750.00 |
| 990725 | 02/25/2010 PETTY CASH-EMS/FIRE | 17.28 | | |
| 021510 | PCFR FIRE OFFICE SUPPLIES TRAVEL | | 02/15/2010 | 17.28 |
| 990726 | 02/25/2010 PETTY CASH-PHILLIP THOMPSON | 68.99 | | |
| 020310 | PCSMP SHERIFF TRANSFERS & EXTRADITIONS | VEL | 02/23/2010 | 59.51 |
| 021710 | PCSML SHERIFF TRANSFERS & EXTRADITIONS | VEL | 02/24/2010 | 9.48 |
| 990727 | 02/25/2010 PITNEY BOWES GLOBAL FINANCIAL | 110.46 | | |
| 1136770FB10 | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | | 02/13/2010 | 110.46 |
| 990728 | 02/25/2010 R C JACOBS INC | 18,180.00 | | |
| 4 JRLDC KIT | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | 01/15/2010 | 18,180.00 |
| 990729 | 02/25/2010 RANDALL, FRED JEROME | 160.00 | | |
| 020910 | FJR PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 160.00 |
| 990730 | 02/25/2010 RANDOLPH, MICHAEL | 90.00 | | |
| 021710 | MR STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 02/17/2010 | 90.00 |
| 990731 | 02/25/2010 RATHBUN, PAUL | 160.00 | | |
| 020910 | PR PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 160.00 |
| 990732 | 02/25/2010 RHODES, MARCUS | 10.00 | | |
| 020210 | MR POLICE TRAVEL | | 02/02/2010 | 10.00 |
| 990733 | 02/25/2010 RITNER, J ANDREW | 160.00 | | |
| 020910 | JAR PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 160.00 |
| 990734 | 02/25/2010 RIVERSTONE PROPERTIES LLC | 2,500.00 | | |
| 1420001113 | ENGINEERING CONDEMNATION COST | | 02/23/2010 | 2,500.00 |
| 990735 | 02/25/2010 S C COMMISSION ON CLE | 40.00 | | |
| 1345 | RFC PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES | | 02/23/2010 | 40.00 |
| 990736 | 02/25/2010 S C COMMISSION ON CLE | 1,040.00 | | |
| 221606 | SOLICITOR MEMBERSHIPS & DUES | S | 02/23/2010 | 520.00 |

| 221606 | | SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES | | 02/23/2010 | 520.00 |
|--------|--------------|---|------------|--------------|------------|
| 990737 | 02/25/2010 | S C ELECTRIC & GAS | 8,982.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5929 0210 | SOCIAL SERVICES ELECTRICITY | | 02/16/2010 | 275.46 |
| | 3317 0210 | ANIMAL CARE CENTER ELECTRICITY | | 02/16/2010 | 1,079.15 |
| | 5948 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/16/2010 | 1,384.34 |
| | 4470 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/16/2010 | 1,073.93 |
| | 5931 0210 | DETENTION ELECTRICITY | | 02/16/2010 | 3,687.25 |
| | 7111 0210 | DETENTION ELECTRICITY | | 02/16/2010 | 1,482.29 |
| 990738 | 02/25/2010 | S C RETIREMENT SYSTEM | 989,079.94 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN 2010 SCR | STATE RETIREMENT REGULAR | | 01/31/2010 | 484,504.91 |
| | JAN 2010 SCR | STATE RETIREMENT POLICE | | 01/31/2010 | 504,575.03 |
| 990739 | 02/25/2010 | SANTEE COOPER | 8,381.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 524610 0210 | LIBRARY ELECTRICITY | | 02/17/2010 | 1,115.05 |
| | 213400 0210 | SOCIAL SERVICES ELECTRICITY | | 02/12/2010 | 2,809.22 |
| | 288300 0210 | PARKS AND RECREATION ELECTRICITY | | 02/12/2010 | 690.10 |
| | 288300 0210 | CDBG PROGRAM ELECTRICITY | | 02/12/2010 | 46.01 |
| | 288300 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/12/2010 | 30.67 |
| | 492011 0210 | FIRE ELECTRICITY | | 02/12/2010 | 402.55 |
| | 492011 0210 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 02/12/2010 | 402.54 |
| | 721452 0210 | PARKS AND RECREATION ELECTRICITY | | 02/12/2010 | 1,241.88 |
| | 840440 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/12/2010 | 28.39 |
| | 115400 0210 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 02/12/2010 | 595.26 |
| | 115400 0210 | LIBRARY ELECTRICITY | | 02/12/2010 | 595.26 |
| | 483230 0210 | FIRE ELECTRICITY | | 02/15/2010 | 45.61 |
| | 993562 0210 | PARKS AND RECREATION ELECTRICITY | | 02/12/2010 | 71.94 |
| | 477207 0210 | PARKS AND RECREATION ELECTRICITY | | 02/11/2010 | 66.01 |
| | 893562 0210 | PARKS AND RECREATION ELECTRICITY | | 02/17/2010 | 241.02 |
| 990740 | 02/25/2010 | SANTEE COOPER | 1,574.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 268181 0210 | MAINTENANCE ELECTRICITY | | 02/18/2010 | 206.33 |
| | 508610 0210 | DEPARTMENT OVERHEAD ELECTRICITY | | 02/18/2010 | 1,367.93 |
| 990741 | 02/25/2010 | SC DAODAS | 59,792.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2ND QTR HC | DUE TO ALCOHOL & DRUG ABUSE | | 02/05/2010 | 59,792.75 |
| 990742 | 02/25/2010 | SCPDIA | 190.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221626 | PUBLIC DEFENDER MEMBERSHIPS & DUES | | 02/23/2010 | 95.00 |
| | 221627 | PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES | | 02/23/2010 | 95.00 |
| 990743 | 02/25/2010 | SELLERS CONSTRUCTION, LLC | 64,243.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020 JRLDC | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE S | | 01/15/2010 | 64,243.37 |
| 990744 | 02/25/2010 | SKIPPER, BALLERY V | 95.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 022510 BS | REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS | | 02/25/2010 | 95.00 |
| 990745 | 02/25/2010 | SOURCELINK | 40,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 221630 | DEPARTMENT OVERHEAD POSTAGE | | 02/23/2010 | 40,000.00 |
| 990746 | 02/25/2010 STAPLES BUSINESS ADVANTAGE | 198.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3131628642 GRANTS ADMINISTRATION OFFICE SUPPLIES | | 02/01/2010 | 198.28 |
| 990747 | 02/25/2010 STATE OF SOUTH CAROLINA | 2,061.33 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | I183020 EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE | | 02/03/2010 | 2,061.33 |
| 990748 | 02/25/2010 STEVENSON, MILA BERNEA | 2,500.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1420001232 ENGINEERING CONDEMNATION COST | | 02/23/2010 | 2,500.00 |
| 990749 | 02/25/2010 STRYDESKY, BILL | 22.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020410 BS PLANNING BOARD OF ARCHITECTURAL REVIEW | | 02/04/2010 | 22.50 |
| 990750 | 02/25/2010 TIME WARNER CABLE | 94.90 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 964701 0213 FIRE TELEPHONE | | 02/13/2010 | 94.90 |
| 990751 | 02/25/2010 TOPPINGS, MARK | 10.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 020210 MT POLICE TRAVEL | | 02/02/2010 | 10.00 |
| 990752 | 02/25/2010 TOTAL CARE FOR THE HOMELESS | 100.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221635 CDBG PROGRAM MEMBERSHIPS & DUES | | 02/23/2010 | 100.00 |
| 990753 | 02/25/2010 U S POSTMASTER | 20,000.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | PM 227 PI DEPARTMENT OVERHEAD POSTAGE | | 02/24/2010 | 20,000.00 |
| 990754 | 02/25/2010 VEREEN, MARKISHA | 2,500.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1420001255 ENGINEERING CONDEMNATION COST | | 02/23/2010 | 2,500.00 |
| 990755 | 02/25/2010 VERIZON | .42 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3652384 0210 FIRE TELEPHONE | | 02/10/2010 | .42 |
| 990756 | 02/25/2010 VERIZON | 4,971.41 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19659 0210 DEPARTMENT OVERHEAD TELEPHONE | | 02/01/2010 | 4,971.41 |
| 990757 | 02/25/2010 VERIZON SOUTH | 571.91 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2481550 0210 LIBRARY TELEPHONE | | 02/04/2010 | 127.92 |
| | 2485474 0210 DEPARTMENT OVERHEAD TELEPHONE | | 02/10/2010 | 164.99 |
| | 2481477 0210 DEPARTMENT OVERHEAD TELEPHONE | | 02/10/2010 | 132.50 |
| | 2480483 0210 E-911 EMERGENCY TELEPHONE TELEPHONE | | 02/07/2010 | 54.16 |
| | 1500012 0210 DEPARTMENT OVERHEAD TELEPHONE | | 02/04/2010 | 92.34 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|--------|
| 990758 | 02/25/2010 VERIZON WIRELESS | 18.00 | | |
| 6382224999 | LIBRARY TELEPHONE | | 02/09/2010 | 18.00 |
| 990759 | 02/25/2010 WEST, ORRIE | 160.00 | | |
| 020910 OW | PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS | | 02/09/2010 | 160.00 |
| 990760 | 02/25/2010 WILSON, KIA T | 160.00 | | |
| 020910 KW | PUBLIC DEFENDER TRAVEL | | 02/09/2010 | 160.00 |
| 990761 | 02/25/2010 WOOD, RYAN | 120.00 | | |
| 021910 RW | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL | | 02/19/2010 | 120.00 |
| 990762 | 02/25/2010 XEROX CORPORATION | 1,304.89 | | |
| 041495645 | REGISTRATION & ELECTION RENTS & LEASES | | 07/03/2009 | 130.45 |
| 041685192 | CENTRAL JURY COURT RENTS & LEASES | | 07/18/2009 | 135.30 |
| 041966320 | ASSESSOR SERVICE CONTRACTS | | 08/01/2009 | 61.56 |
| 041685197 | FIRE RENTS & LEASES | | 07/18/2009 | 303.87 |
| 041495668 | TREASURER RENTS & LEASES | | 07/03/2009 | 193.77 |
| 599280609ENG | COUNTY ENGINEER RENTS & LEASES | | 02/25/2010 | 88.21 |
| 046069303 | LIBRARY RENTS & LEASES | | 02/06/2010 | 215.31 |
| 599280609IR | PUBLIC WORKS DIVISION RENTS & LEASES | | 02/25/2010 | 88.21 |
| 599280609SW | STORMWATER MANAGEMENT RENTS & LEASES | | 02/25/2010 | 88.21 |
| 990763 | 02/25/2010 YAMATO ORIGINAL JAPANESE STEAK | 425.74 | | |
| 0026 | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 02/22/2010 | 223.00 |
| 0016A | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 02/22/2010 | 202.74 |