

HORRY COUNTY CHECK REGISTER 07/01/2010 - 07/31/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
995482	07/08/2010	ADVANCE AUTO PARTS	64.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17464764	INVENTORY GARAGE		06/23/2010	64.74
995483	07/08/2010	ALAMO INDUSTRIAL GROUP	216.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2711420	INVENTORY GARAGE		06/22/2010	216.56
995484	07/08/2010	ALLEN AVIATION, INC	19,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	797	STORMWATER MANAGEMENT CHEMICALS		06/30/2010	19,200.00
995485	07/08/2010	ALLEN, SANDRA	64.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	026 052610	SOLICITOR PROFESSIONAL SERVICES		06/23/2010	64.00
995486	07/08/2010	ARCAS TECHNOLOGY INC	7,872.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1997	EMER PREP SALARY 2008 - 2009 NON ASSET EQUIPMENT		06/29/2010	7,872.00
995487	07/08/2010	ATLANTIC BEACH, TOWN OF	1,148.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225921	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		06/30/2010	1,148.00
995488	07/08/2010	AYNOR, TOWN OF	3,774.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225922	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		06/30/2010	3,774.00
995489	07/08/2010	BIG D RECYCLING LLC	1,360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	624201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/24/2010	1,360.00
995490	07/08/2010	BLANCHARD MACHINERY CO	361.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50013214	ROAD MAINTENANCE SERVICE CONTRACTS		05/28/2010	361.80
995491	07/08/2010	BOB BARKER COMPANY, INC.	907.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131636	DETENTION JAIL SUPPLIES		06/28/2010	907.76
995492	07/08/2010	BOSWELL ELECTRIC OF MONROE INC	155,888.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16-3 ADMIN	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		05/25/2010	39,636.86
	10 KITCHEN	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		05/25/2010	4,761.40
	16-2 ADMIN	DETENTION DETENTION RENOVATIONS		05/25/2010	49,000.00
	16-1 ADMIN	DETENTION DETENTION RENOVATIONS		05/25/2010	62,490.09
995493	07/08/2010	BOUND TREE MEDICAL, LLC	1,497.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
80439506	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/24/2010	1,497.85
995494	BRIARCLIFFE, TOWN OF	2,550.00		
225923	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		06/30/2010	2,550.00
995495	BRIGMAN COMPANY INC, THE	710.00		
2421	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		06/24/2010	710.00
995496	BROWN, JOHNNY	103.42		
063010 JB	DETENTION TRAVEL		06/30/2010	103.42
995497	BUCKSPORT WATER SYSTEM	425.67		
11151 0710	PARKS AND RECREATION WATER & SEWER		06/21/2010	273.70
1392 0710	FIRE WATER & SEWER		06/16/2010	17.96
3295 0710	FIRE WATER & SEWER		06/12/2010	25.37
18 0710	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/18/2010	42.76
18 0710	LIBRARY WATER & SEWER		06/18/2010	42.76
12642 0710	FIRE WATER & SEWER		06/18/2010	14.45
9971 0710	PARKS AND RECREATION WATER & SEWER		06/21/2010	8.67
995498	BURNEY, TOM	43.19		
226051	SOLICITOR - DRUG COURT OFFICE SUPPLIES		06/24/2010	43.19
995499	C.R. JACKSON INC	71.97		
34649	PUBLIC WORKS ASPHALT SUPPLIES		06/22/2010	71.97
995500	CARAKER, DAVID	720.00		
6/21-7/210DC	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/30/2010	720.00
995501	CAROLINA HYDRAULIC HOSE LLC	1,700.00		
3917	INVENTORY OUTSIDE VENDORSSTREATMENT		06/25/2010	1,700.00
995502	CAROLINA SAND INC	372.82		
14729	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/18/2010	372.82
995503	CAYCE CO INC	57,453.06		
20 ELEC	DETENTION 536 BED TOWER-MALE PRETRIAL		05/19/2010	39,028.66
20 HVAC	DETENTION 536 BED TOWER-MALE PRETRIAL		05/19/2010	5,210.32
19 JRLDC-PH2	DETENTION 536 BED TOWER-MALE PRETRIAL		05/19/2010	13,214.08
995504	CCISCO	343.44		
109246	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/15/2010	343.44
995505	CE HOLT REFRIGERATION INC	6,147.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9	JRLDC-KIT DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	05/25/2010	6,147.68
995506	07/08/2010 COMPANION LIFE 36,987.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2010 CL	PREPAID EXPENSES BENEFIT RELATEDAREHOUSE	06/30/2010	36,987.65
995507	07/08/2010 CONTROL MANAGEMENT, INC 5,255.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09018106	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	05/31/2010	5,255.10
995508	07/08/2010 CONWAY AUTO PARTS 1,509.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
313111	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	06/30/2010	97.20
313112	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	06/30/2010	97.20
313118	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	06/30/2010	97.20
313119	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	06/30/2010	97.20
311546	INVENTORY GARAGE FORMS & CLOTHING	06/24/2010	259.14
311547	INVENTORY GARAGE FORMS & CLOTHING	06/24/2010	22.55
311865	INVENTORY GARAGE FORMS & CLOTHING	06/25/2010	189.17
311864	INVENTORY GARAGE FORMS & CLOTHING	06/25/2010	119.99
312531	INVENTORY GARAGE FORMS & CLOTHING	06/28/2010	303.90
312532	INVENTORY GARAGE FORMS & CLOTHING	06/28/2010	21.15
312963	INVENTORY GARAGE FORMS & CLOTHING	06/30/2010	193.84
312964	INVENTORY GARAGE FORMS & CLOTHING	06/30/2010	11.01
995509	07/08/2010 CONWAY AUTO PARTS, INC. 732.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
309304	PUBLIC WORKS SPECIALIZED SUPPLIES	06/16/2010	732.67
995510	07/08/2010 CONWAY CLEANERS 23.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9934 062510	FIRE PROFESSIONAL SERVICES	06/25/2010	23.46
995511	07/08/2010 CONWAY FORD INC 514.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
605715	INVENTORY GARAGE S	06/30/2010	54.00-
605570	INVENTORY GARAGE S	06/21/2010	568.47
995512	07/08/2010 CONWAY HOSPITAL 3,228.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
458403 HR	DETENTION MEDICAL SUPPLIES	06/12/2010	3,228.84
995513	07/08/2010 CONWAY HOUSING AUTHORITY 4,458.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13	HPRP CONWAY HOUSING AUTHORITY	06/30/2010	4,458.40
995514	07/08/2010 CONWAY, CITY OF 8,081.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J282000 0610	LIBRARY WATER & SEWER	06/30/2010	210.66
G421000 0610	LIBRARY WATER & SEWER	06/30/2010	146.30
G421000 0610	MAINTENANCE WATER & SEWER	06/30/2010	146.29
J284000 0610	LIBRARY WATER & SEWER	06/30/2010	16.36
J214000 0610	LIBRARY WATER & SEWER	06/30/2010	122.79
S106696 0610	DETENTION WATER & SEWER	06/30/2010	3,235.11
M286000 0610	DEPARTMENT OVERHEAD WATER & SEWER	06/30/2010	320.04

	G216000	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	267.51
	G163000	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	82.24
	G204000	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	48.16
	G203000	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	50.39
	G200004	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	274.39
	S106730	0610	SOCIAL SERVICES WATER & SEWER		06/30/2010	889.95
	G200002	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	13.89
	G200000	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	2,257.30
995515	07/08/2010		CONWAY, CITY OF	12,225.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	G194000	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	1,599.87
	R585075	0610	FIRE WATER & SEWER		06/30/2010	53.13
	S110650	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	61.25
	Q530225	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	31.51
	Q530250	0610	POLICE WATER & SEWER		06/30/2010	40.77
	Q530220	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	1,232.40
	J157000	0610	MUSEUM WATER & SEWER		06/30/2010	79.27
	S106725	0610	ANIMAL CARE CENTER WATER & SEWER		06/30/2010	406.18
	S106726	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	94.80
	S106746	0610	HEALTH DEPARTMENT WATER & SEWER		06/30/2010	182.81
	S106740	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	1,131.20
	S106702	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	17.27
	S106703	0610	DETENTION WATER & SEWER		06/30/2010	271.55
	S106700	0610	DETENTION WATER & SEWER		06/30/2010	3,920.80
	S106694	0610	DETENTION WATER & SEWER		06/30/2010	3,102.65
995516	07/08/2010		CONWAY, CITY OF	273.47		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	S106745	0610	DETENTION WATER & SEWER		06/30/2010	52.51
	K213950	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	132.23
	S113670	0610	MUSEUM WATER & SEWER		06/30/2010	88.73
995517	07/08/2010		CONWAY, CITY OF	62,637.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	225934		ROAD IMPROVEMENT PLAN CITY OF CONWAY-		06/30/2010	62,637.00
995518	07/08/2010		COOPER METAL WORKS, INC	495.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9078		PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/30/2010	270.00
	8936		INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		06/29/2010	225.00
995519	07/08/2010		CYCLONE ROOFING	33,182.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	SEVEN-BED TW		DETENTION 536 BED TOWER-MALE PRETRIAL		04/30/2010	15,182.10
	800 JRLDC		DETENTION 536 BED TOWER-MALE PRETRIAL		05/31/2010	18,000.00
995520	07/08/2010		D & S SITEWORK INC	7,024.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5 SSB		ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/29/2010	7,024.68
995521	07/08/2010		DANA SAFETY SUPPLY INC	154.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	188861		SOLICITOR PROFESSIONAL SERVICES	ON	06/18/2010	74.51
	188862		SOLICITOR PROFESSIONAL SERVICES	ON	06/18/2010	79.69
995522	07/08/2010		DAVIS, WALTER	37.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
062910 WD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/29/2010	37.25
995523	DEBUSK, CANDY STRICKLAND	67.67		
226052	SOLICITOR - DRUG COURT OFFICE SUPPLIES		06/30/2010	29.67
226053	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		06/29/2010	38.00
995524	DELL MARKETING, L P	2,209.60		
XDX266X36M	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		06/18/2010	2,209.60
995525	DENNIS CORPORATION	10,915.01		
0005128	ENGINEERING PRIVATE CONSTRUCTION DATION GRANT		05/31/2010	10,915.01
995526	DOCUGRAPHICS LLC	130.30		
5299	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/11/2010	130.30
995527	EASTERN E & I	543.02		
10047	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/14/2010	543.02
995528	EDS CORPORATION	36.00		
2640326	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	36.00
995529	EMERGENCY DISASTER SYSTEMS	540.00		
0157361112	FIRE FOOD SUPPLIES		06/16/2010	540.00
995530	EQUIFAX INFORMATION SVCS LLC	10.88		
5537498	DETENTION PROFESSIONAL SERVICES		06/23/2010	10.88
995531	FBI CONSTRUCTION GENERAL CONT.	373,047.95		
19 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		05/25/2010	302,016.60
9 JRL KIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		05/25/2010	71,031.35
995532	FEDEX	85.99		
710984460	SOLICITOR FEDEX/UPS		06/01/2010	24.36
713215627	FINANCE FEDEX/UPS		06/22/2010	22.22
713215627	SOLICITOR FEDEX/UPS		06/22/2010	16.17
713215627	IT/GIS FEDEX/UPS		06/22/2010	23.24
995533	FEDHEALTH	1,569.00		
F101761	EMERGENCY PREPARED-FY 2008 CITIZEN CORP BOOKS & EDUCATIONAL SUPPLIES		06/25/2010	1,569.00
995534	FIRST STAFFING	2,635.52		
CW12162	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/29/2010	2,635.52

INVOICE #	DESCRIPTION	AMOUNT	L SUPPLIES	INVOICE DATE	AMOUNT
995535	07/08/2010 FLINT EQUIPMENT COMPANY	464.00			
W01074	ROAD MAINTENANCE SERVICE CONTRACTS		L SUPPLIES	06/30/2010	464.00
995536	07/08/2010 FLOYD, CATHY	442.93			
84132	DUE TO SOLICITOR-GEORGETOWN DRUG FORFEITURE		L SUPPLIES	06/30/2010	219.47
225970	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		L SUPPLIES	06/24/2010	223.46
995537	07/08/2010 FORD'S FUEL SERVICE	162.00			
827228	PARKS AND RECREATION REPAIRS AND MAINTENANCE		L SUPPLIES	04/14/2010	162.00
995538	07/08/2010 FOTORNY, STEPHANIE M	400.00			
452767	ANIMAL CARE CENTER PROFESSIONAL SERVICES		L SUPPLIES	06/30/2010	400.00
995539	07/08/2010 G & G METAL FABRICATIONS	103.19			
23206	INVENTORY OUTSIDE VENDORSSIONAL SERVICES		L SUPPLIES	06/29/2010	103.19
995540	07/08/2010 G & G MINING CO	17,906.14			
7164 1	PUBLIC WORKS ASPHALT SUPPLIES		L SUPPLIES	06/30/2010	5,330.37
7164 4	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		L SUPPLIES	06/30/2010	4,354.47
7164 2	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		L SUPPLIES	06/30/2010	1,899.07
7164 3	PUBLIC WORKS ASPHALT SUPPLIES		L SUPPLIES	06/30/2010	6,322.23
995541	07/08/2010 GOOD GRASS TURF	105.00			
062410 SW	STORMWATER MANAGEMENT CEMENT & MASONRY		L SUPPLIES	06/24/2010	70.00
063010 SW	STORMWATER MANAGEMENT CEMENT & MASONRY		L SUPPLIES	06/30/2010	35.00
995542	07/08/2010 GOVDEALS	1,603.35			
JUNE 2010	SALE OF EQUIPMENT E-GOV SONRY		L SUPPLIES	06/30/2010	1,603.35
995543	07/08/2010 GRAHAM BROTHERS FARM SUPP	90.40			
58638	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		L SUPPLIES	06/24/2010	90.40
995544	07/08/2010 GRAND STRAND WATER & SEWER	617.98			
6132161 0710	LIBRARY WATER & SEWER		L SUPPLIES	06/02/2010	280.22
6131305 0710	LIBRARY WATER & SEWER		L SUPPLIES	06/30/2010	35.90
160009 0610	PARKS AND RECREATION WATER & SEWER		L SUPPLIES	06/25/2010	138.90
5000871 0710	PUBLIC WORKS WATER & SEWER		L SUPPLIES	06/14/2010	144.91
50000002 710	PUBLIC WORKS WATER & SEWER		L SUPPLIES	06/30/2010	18.05
995545	07/08/2010 GRAND STRAND WATER & SEWER	2,908.70			
55401 061510	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		PPLIES	06/15/2010	2,640.00
544-01 61510	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		PPLIES	06/15/2010	268.70

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
995546	07/08/2010 GREEN RESOURCE	2,932.20			
16149 1	PUBLIC WORKS SPECIALIZED SUPPLIES		PPLIES	06/14/2010	1,466.10
16149 1	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		PPLIES	06/14/2010	1,466.10
995547	07/08/2010 GRINDSTAFF TRANSPORT	1,650.00			
2064	CORONER PROFESSIONAL SERVICES		PPLIES	06/15/2010	880.00
2065	CORONER PROFESSIONAL SERVICES		PPLIES	06/27/2010	770.00
995548	07/08/2010 GS2 ENGINEERING &	496.00			
40408	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		PPLIES	06/25/2010	248.00
40409	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		PPLIES	06/25/2010	248.00
995549	07/08/2010 HARDEE BY EVH MFG CO LLC	189.44			
58931	INVENTORY GARAGE ORKS CONSTRUCTION		PPLIES	06/23/2010	189.44
995550	07/08/2010 HERNDON INC	3,450.00			
12145	ENGINEERING PRIVATE CONSTRUCTION		PPLIES	05/18/2010	3,450.00
995551	07/08/2010 HEWITT, MICHAEL	52.08			
062010 MH	DETENTION TRAVEL		PPLIES	06/20/2010	26.04
052410 MH	DETENTION TRAVEL		PPLIES	05/24/2010	26.04
995552	07/08/2010 HEWITT, PEARLY	23.52			
063010 PH	DETENTION TRAVEL		PPLIES	06/30/2010	23.52
995553	07/08/2010 HORRY COUNTY SOLID WASTE	118,450.39			
321531	STORMWATER MANAGEMENT CEMENT & MASONRY		PPLIES	06/30/2010	95.13
321594	STORMWATER MANAGEMENT CEMENT & MASONRY		PPLIES	06/30/2010	107.73
321467	STORMWATER MANAGEMENT CEMENT & MASONRY		PPLIES	06/30/2010	310.58
202 063010	WASTE MANAGEMENT RECYCLING TIPPING FEES		PLIES	06/30/2010	117,936.95
995554	07/08/2010 HORRY ELECTRIC COOP INC	11,090.42			
1933991 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/29/2010	71.00
1275969 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/28/2010	43.80
1276002 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/28/2010	216.00
1620451 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/28/2010	80.00
1884153 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/28/2010	3,092.13
1949677 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/28/2010	106.21
16400 0610	FIRE ELECTRICITY		PLIES	06/28/2010	191.00
16431 0610	DEPARTMENT OVERHEAD ELECTRICITY		PLIES	06/28/2010	5,812.00
1678571 0610	DEPARTMENT OVERHEAD ELECTRICITY		PLIES	06/28/2010	917.52
1678626 0610	STORMWATER MANAGEMENT ELECTRICITY		PLIES	06/28/2010	73.23
1678626 0610	PUBLIC WORKS ELECTRICITY		PLIES	06/28/2010	73.23
16488 0610	FIRE ELECTRICITY		PLIES	06/29/2010	150.74
16111 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/25/2010	7.75
16355 0610	FIRE ELECTRICITY		PLIES	06/25/2010	97.00
1742105 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/24/2010	158.81

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995555	07/08/2010 HORRY ELECTRIC COOP INC	56.39			
1275801 0610	PARKS AND RECREATION ELECTRICITY		PLIES	06/28/2010	8.64
16180 0610	COUNTY ENGINEER PROFESSIONAL SERVICES		PLIES	06/24/2010	47.75
995556	07/08/2010 HORRY ELECTRIC COOP INC	35,704.65			
62110C	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		PLIES	06/21/2010	33,367.30
62110B	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		PLIES	06/21/2010	2,337.35
995557	07/08/2010 HORRY ELECTRIC COOPERATIVE	35,216.24			
62110	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		PLIES	06/21/2010	4,886.63
62101A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		PLIES	06/21/2010	30,329.61
995558	07/08/2010 HORRY TELEPHONE COOP	16,116.12			
21760	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		PLIES	06/09/2010	16,116.12
995559	07/08/2010 HYMAN, MICHAEL T	625.50			
6/21-7/210TH	DUE TO SOLICITOR-CONWAY ESTREATMENT LLOCATION		PLIES	06/30/2010	625.50
995560	07/08/2010 IDENTITY PROMOTIONS LLC	599.29			
E94816	PARKS AND RECREATION TEENS		PLIES	06/25/2010	599.29
995561	07/08/2010 IFH FOOD SERVICE DISTRIBUTION	2,446.68			
4647212	DETENTION FOOD SUPPLIES		PLIES	06/30/2010	2,446.68
995562	07/08/2010 IHT / GRAND STRAND	384.58			
16644	CDBG PROGRAM TEMPORARY SERVICES		PLIES	06/28/2010	292.74
16709	CDBG PROGRAM TEMPORARY SERVICES		PLIES	06/30/2010	91.84
995563	07/08/2010 INGRAM LIBRARY SERVICES INC	1,191.45			
52262101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/23/2010	27.24
52262104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/23/2010	54.48
52262105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/23/2010	89.89
52262103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/23/2010	158.00
52262102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/23/2010	76.24
52312507	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	170.50
52312508	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	30.09
52312509	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	74.45
52312510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	23.60
52312511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	23.68
52312512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	31.83
52312513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	18.94
52312514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	59.68
52322022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	350.90
52322023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	1.93
995564	07/08/2010 INGRAM LIBRARY SERVICES INC	875.12			



	52322024	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/25/2010	61.70
	52374316	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/29/2010	348.60
	52374315	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/29/2010	149.20
	52374314	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/29/2010	268.47
	52374317	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		PLIES	06/29/2010	47.15
995565	07/08/2010	JAMES, DAN	11.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	050110	DJ DETENTION TRAVEL		PLIES	06/30/2010	11.76
995566	07/08/2010	JANPAK	689.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4521596004	MAINTENANCE CLEANING SUPPLIES		PLIES	06/30/2010	4,327.41-
	4521596002	MAINTENANCE CLEANING SUPPLIES		PLIES	06/29/2010	38.93
	4521596005	MAINTENANCE CLEANING SUPPLIES		PLIES	06/30/2010	472.94
	4521596003	MAINTENANCE CLEANING SUPPLIES		PLIES	06/28/2010	177.33
	4521596001	MAINTENANCE CLEANING SUPPLIES		PLIES	06/22/2010	4,327.41
995567	07/08/2010	JAYCO INC	8,250.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10041	PARKS AND RECREATION CAPITAL IMPROVEMENTS		PLIES	05/07/2010	8,250.00
995568	07/08/2010	JOHNSON, GARY	90.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	75103	CFGC STORMWATER MANAGEMENT UNIFORMS & CLOTHING		PLIES	06/30/2010	90.00
995569	07/08/2010	L G TODD BODY SHOP	435.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	187	INVENTORY OUTSIDE VENDORSFORMS & CLOTHING		PLIES	06/17/2010	290.00
	188	INVENTORY OUTSIDE VENDORSFORMS & CLOTHING		PLIES	06/17/2010	145.00
995570	07/08/2010	LABCORP OF AMERICA	1,441.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	31836313	DETENTION EMPLOYEE MEDICAL		PLIES	06/26/2010	65.25
	31836313	DETENTION MEDICAL SUPPLIES		PLIES	06/26/2010	1,375.75
995571	07/08/2010	LAWMEN'S SAFETY SUPPLY	3,313.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	376800	DETENTION UNIFORMS & CLOTHING		PLIES	06/22/2010	3,313.44
995572	07/08/2010	LITTLE RIVER ALTERNATOR INC	129.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2296	INVENTORY GARAGE HING		PLIES	06/15/2010	129.60
995573	07/08/2010	LORIS TRUE VALUE HARDWARE	716.24			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30130	PUBLIC WORKS SPECIALIZED SUPPLIES		PLIES	06/24/2010	344.97
	30129	PUBLIC WORKS SPECIALIZED SUPPLIES		PLIES	06/24/2010	284.08
	30155	PUBLIC WORKS SPECIALIZED SUPPLIES		PLIES	06/28/2010	87.19
995574	07/08/2010	LORIS, CITY OF	10,952.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	225992	ROAD IMPROVEMENT PLAN TOWN OF LORIS-		PLIES	06/30/2010	10,952.00
995575	07/08/2010	LOWE'S	126.85			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	14544	FIRE REPAIRS AND MAINTENANCE		PLIES	06/29/2010	17.25
	14544	FIRE REPAIRS AND MAINTENANCE		PLIES	06/29/2010	109.60
995576	07/08/2010	LOWE'S BUSINESS ACCOUNT/GECF	330.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	914333	PARKS AND RECREATION TEENS		PLIES	06/04/2010	124.31
	901711	PARKS AND RECREATION REPAIRS AND MAINTENANCE		PLIES	06/04/2010	206.15
995577	07/08/2010	M & M OUTDOOR EQUIPMENT	333.07			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	133265	MAINTENANCE EQUIPMENT MAINTENANCE		PLIES	06/30/2010	59.00
	133440	MAINTENANCE EQUIPMENT MAINTENANCE		PLIES	06/30/2010	274.07
995578	07/08/2010	MAC ADAMS GOLF SALES INC	24.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	B11566	DETENTION UNIFORMS & CLOTHING		PLIES	06/23/2010	24.00
995579	07/08/2010	MAGNOLIA TIRE & AUTO SERVICE	522.04			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	63320	INVENTORY GARAGE HING		PLIES	06/28/2010	522.04
995580	07/08/2010	MARTIN'S TIRE SALES & SERVICE	82.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15586	INVENTORY OUTSIDE VENDORSHING		PLIES	06/25/2010	7.00
	15588	INVENTORY OUTSIDE VENDORSHING		PLIES	06/25/2010	40.00
	15522	INVENTORY OUTSIDE VENDORSHING		PLIES	06/18/2010	15.00
	15607	INVENTORY OUTSIDE VENDORSHING		PLIES	06/28/2010	20.00
995581	07/08/2010	MCKESSON MEDICAL-SURGICAL	908.62			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	93755355	DETENTION MEDICAL SUPPLIES		PLIES	06/21/2010	908.62
995582	07/08/2010	MEDICAL DIAGNOSTIC SOLUTIONS	383.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	201505 0610	DETENTION MEDICAL SUPPLIES		PLIES	06/29/2010	383.48
995583	07/08/2010	MEDICAL PLACEMENT INC	2,918.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8	DETENTION TEMPORARY SERVICES		PLIES	06/29/2010	2,918.00
995584	07/08/2010	METROPLEX CONTROL SYSTEMS	23,731.38			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	011 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		PLIES	05/31/2010	23,731.38
995585	07/08/2010	MID ATLANTIC DRAINAGE INC	6,901.63			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	234889	INVENTORY TILE ALE PRETRIAL		PLIES	06/25/2010	637.63
	234716	INVENTORY TILE ALE PRETRIAL		PLIES	06/16/2010	3,132.00
	234715	INVENTORY TILE ALE PRETRIAL		PLIES	06/15/2010	3,132.00
995586	07/08/2010	MOORE, CHELSEY LAUREN	609.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/21-7/210CM	DUE TO SOLICITOR-CONWAY ESTREATMENT		PLIES	06/30/2010	609.75

INVOICE #	DESCRIPTION	AMOUNT	PLIES	INVOICE DATE	AMOUNT
995587	07/08/2010 MORPHOTRAK INVOICE # DESCRIPTION	52,601.40			
102146	DETENTION MACHINERY & EQUIPMENT		PLIES	06/30/2010	52,601.40
995588	07/08/2010 MORSE WATCHMANS INC INVOICE # DESCRIPTION	16,366.00			
143501	PRISONER CANTEEN PROCEEDS		PLIES	06/09/2010	8,188.00
143500	PRISONER CANTEEN PROCEEDS		PLIES	06/09/2010	8,178.00
995589	07/08/2010 MOTOROLA INVOICE # DESCRIPTION	105,000.08			
13787888	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		PLIES	05/18/2010	105,000.08
995590	07/08/2010 MOTOROLA INVOICE # DESCRIPTION	538.65			
90307682	POLICE SPECIALIZED SUPPLIES MENT		PLIES	06/08/2010	538.65
995591	07/08/2010 MT VERNON ENTERPRISES INVOICE # DESCRIPTION	2.03			
4966	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		PLIES	06/29/2010	2.03
995592	07/08/2010 MURDOCK, RICHARD INVOICE # DESCRIPTION	37.25			
063010 RM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		PLIES	06/30/2010	37.25
995593	07/08/2010 MURRELLS INLET-GARDEN INVOICE # DESCRIPTION	7,500.24			
JUNE 10 MIGC	AGENCY PAYMENTS IMPACT FEE		PLIES	06/30/2010	7,500.24
995594	07/08/2010 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION	154.65			
212033	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		PLIES	06/25/2010	154.65
995595	07/08/2010 MYRTLE BEACH FIRE & SAFETY INVOICE # DESCRIPTION	389.78			
3363M	DETENTION REPAIRS AND MAINTENANCE ES		PLIES	06/23/2010	389.78
995596	07/08/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	159,843.00			
226008	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		PLIES	06/30/2010	159,843.00
995597	07/08/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	16,258.55			
3 CAC	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		PLIES	06/01/2010	1,513.00
4 SA	CDBG-R CONSTRUCTION ENT		PLIES	06/23/2010	14,745.55
995598	07/08/2010 NATURCHEM, INC INVOICE # DESCRIPTION	850.00			
69454	STORMWATER MANAGEMENT VEGETATION CONTROL		PLIES	06/28/2010	850.00
995599	07/08/2010 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION	295.53			
718319481028	FIRE TELEPHONE/CELL PHONES		PLIES	06/15/2010	252.74

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995600	07/08/2010 NICHOLS FOODSERVICE INC	232.80		
1294885	DETENTION FOOD SUPPLIES	HONE	06/30/2010	232.80
995601	07/08/2010 NORTH MYRTLE BEACH, CITY OF	87,367.00		
226010	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		06/30/2010	87,367.00
995602	07/08/2010 NYES PROFESSIONAL PHARMAC	3,906.25		
1138942	DETENTION MEDICAL SUPPLIES	-	06/29/2010	7.80
1138943	DETENTION MEDICAL SUPPLIES	-	06/29/2010	25.20
1138941	DETENTION MEDICAL SUPPLIES	-	06/29/2010	17.69
1138944	DETENTION MEDICAL SUPPLIES	-	06/29/2010	36.00
1139203	DETENTION MEDICAL SUPPLIES	-	06/30/2010	850.93
1138939	DETENTION MEDICAL SUPPLIES	-	06/29/2010	547.60
1138946	DETENTION MEDICAL SUPPLIES	-	06/29/2010	25.20
1139083	DETENTION MEDICAL SUPPLIES	-	06/30/2010	488.34
1139204	DETENTION MEDICAL SUPPLIES	-	06/30/2010	18.00
1139085	DETENTION MEDICAL SUPPLIES	-	06/30/2010	9.40
1139151	DETENTION MEDICAL SUPPLIES	-	06/30/2010	30.92
1139084	DETENTION MEDICAL SUPPLIES	-	06/30/2010	6.00
1139153	DETENTION MEDICAL SUPPLIES	-	06/30/2010	5.20
1138424	DETENTION MEDICAL SUPPLIES	-	06/26/2010	1,209.17
1138684	DETENTION MEDICAL SUPPLIES	-	06/28/2010	628.80
995603	07/08/2010 NYES PROFESSIONAL PHARMAC	497.31		
1138425	DETENTION MEDICAL SUPPLIES	-	06/26/2010	29.70
1138426	DETENTION MEDICAL SUPPLIES	-	06/26/2010	73.87
1138185	DETENTION MEDICAL SUPPLIES	-	06/25/2010	56.26
1138685	DETENTION MEDICAL SUPPLIES	-	06/28/2010	39.00
1138427	DETENTION MEDICAL SUPPLIES	-	06/26/2010	78.11
1138687	DETENTION MEDICAL SUPPLIES	-	06/28/2010	100.66
1138688	DETENTION MEDICAL SUPPLIES	-	06/28/2010	115.71
1138444	DETENTION MEDICAL SUPPLIES	-	06/26/2010	4.00
995604	07/08/2010 NYSCSPC	292.25		
NQ48737E1	LEVY CHILD SUPPORT PPLIES	-	06/30/2010	292.25
995605	07/08/2010 NYSCSPC	213.37		
NS25665WI	LEVY CHILD SUPPORT PPLIES	-	06/30/2010	213.37
995606	07/08/2010 NYSCSPC	169.50		
BK09173X1	LEVY CHILD SUPPORT PPLIES	-	06/30/2010	169.50
995607	07/08/2010 OFFICE DEPOT	2,239.04		
52267795001	LEGAL OFFICE SUPPLIES	-	06/15/2010	423.52
522670001001	LEGAL OFFICE SUPPLIES	-	06/15/2010	4.18
522822088001	LEGAL OFFICE SUPPLIES	-	06/16/2010	255.59
522331531001	MUSEUM OFFICE SUPPLIES	-	06/11/2010	29.68
522330322001	MUSEUM OFFICE SUPPLIES	-	06/11/2010	385.33

	522331046001	MUSEUM OFFICE SUPPLIES	-		06/11/2010	10.35
	522280811001	COUNTY COUNCIL OFFICE SUPPLIES			06/11/2010	78.41
	522996997001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES			06/17/2010	477.32
	521770173001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES			06/23/2010	574.66
995608	07/08/2010	OFFICE FURNITURE USA	3,850.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	29693	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET FURNITURE			06/29/2010	3,850.20
995609	07/08/2010	OMNILINK SYSTEMS	7,042.69			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23176	DETENTION HOME DETENTION RUG ENFORCEMENT NON ASSET FURNITURE			06/16/2010	25.81
	23071	DETENTION HOME DETENTION RUG ENFORCEMENT NON ASSET FURNITURE			05/31/2010	7,016.88
995610	07/08/2010	PALMETTO CONSTRUCTION GROUP	295,054.42			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4 HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		NITURE	06/29/2010	295,054.42
995611	07/08/2010	PALMETTO PAVING CORP	145,029.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10041	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NITURE	06/29/2010	145,029.33
995612	07/08/2010	PAPERANDSUPPLY.COM	93.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1479	CLERK OF COURT OFFICE SUPPLIES		NITURE	06/28/2010	93.00
995613	07/08/2010	PARKER, STEVE	180.93			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	063010 SP	SHERIFF SHERIFF 4-D MONEY		NITURE	06/30/2010	180.93
995614	07/08/2010	PB AMERICAS INC	105,502.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION			06/28/2010	105,502.33
995615	07/08/2010	PETHEALTH SERVICES	1,455.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	336108	ANIMAL CARE CENTER DONATION EXPENSE		N	06/28/2010	1,455.00
995616	07/08/2010	PETTY CASH-CODES ENFORCEMENT	9.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	063010 PCCE	CODES ENFORCEMENT SPECIALIZED SUPPLIES		N	06/30/2010	9.68
995617	07/08/2010	PETTY CASH-DETENTION	66.23			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	063010 PCJRL	PRISONER CANTEEN PROCEEDS		N	06/30/2010	8.48
	063010 PCJRL	DETENTION TRANSFERS & EXTRADITIONS		N	06/30/2010	41.40
	063010 PCJRL	DETENTION OFFICE SUPPLIES		N	06/30/2010	16.35
995618	07/08/2010	PETTY CASH-IT DEPT	90.01			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	063010 PCIT	IT/GIS SPECIALIZED SUPPLIES		N	06/30/2010	90.01
995619	07/08/2010	PETTY CASH-PHILLIP THOMPSON	259.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	062510	PCSKW	SHERIFF TRANSFERS & EXTRADITIONS		N	06/25/2010	35.72
	061910	PCSMC	SHERIFF TRANSFERS & EXTRADITIONS		N	06/19/2010	37.69
	70610	PCSJB	SHERIFF TRANSFERS & EXTRADITIONS		N	06/30/2010	186.00
995620	07/08/2010	PRISM PAK INC		113.21			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	88695	DETENTION JAIL SUPPLIES			N	04/28/2010	113.21
995621	07/08/2010	QUICKSET INTERNAITONAL INC		691.22			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	43168	IT/GIS NON ASSET EQUIPMENT			N	06/23/2010	691.22
995622	07/08/2010	RECORDED BOOKS LLC		3,784.49			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	4919019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			N	06/24/2010	3,784.49
995623	07/08/2010	REGENT SECURITY SERVICES		1,121.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	84471	LIBRARY PROFESSIONAL SERVICES			N	06/27/2010	885.00
	84472	LIBRARY PROFESSIONAL SERVICES			N	06/27/2010	236.00
995624	07/08/2010	RENTAL UNIFORM SERVICE INC		560.95			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1564259	DETENTION SERVICE CONTRACTS			N	06/02/2010	53.98
	1564260	DETENTION SERVICE CONTRACTS			N	06/02/2010	58.21
	1568300	DETENTION SERVICE CONTRACTS			N	06/09/2010	58.21
	1568299	DETENTION SERVICE CONTRACTS			N	06/09/2010	53.98
	1572324	DETENTION SERVICE CONTRACTS			N	06/16/2010	58.21
	1572323	DETENTION SERVICE CONTRACTS			N	06/16/2010	53.98
	1576348	DETENTION SERVICE CONTRACTS			N	06/23/2010	58.21
	1576347	DETENTION SERVICE CONTRACTS			N	06/23/2010	53.98
	1580346	DETENTION SERVICE CONTRACTS			N	06/30/2010	53.98
	1580347	DETENTION SERVICE CONTRACTS			N	06/30/2010	58.21
995625	07/08/2010	REYES, PHYLLIS		20.16			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	063010 PR	LIBRARY TRAVEL			N	06/30/2010	20.16
995626	07/08/2010	RIVERTOWN DOCUMENT SERVICES		697.25			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1634	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES				06/01/2010	697.25
995627	07/08/2010	RUSTY'S PAINT & BODY		889.60			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1317	INVENTORY OUTSIDE VENDORSSESSIONAL SERVICES				06/23/2010	889.60
995628	07/08/2010	RYDER TRANSPORATION SERVICES		486.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	178451	REGISTRATION & ELECTION RENTS & LEASES				06/28/2010	486.00
995629	07/08/2010	S C ELECTRIC & GAS		86.50			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1379 063010	PARKS AND RECREATION ELECTRICITY				06/30/2010	86.50
995630	07/08/2010	S C LEGISLATIVE COUNCIL		744.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
20100508	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		06/17/2010	744.00
995631	07/08/2010 SALLEY CLEANERS INC	78.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4596 PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/30/2010	78.57
995632	07/08/2010 SANDERS, DENISE	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/19-6/301DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2010	260.00
995633	07/08/2010 SANTEE COOPER	5,735.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	823810 0610 PUBLIC WORKS ELECTRICITY		06/28/2010	20.44
	243810 0610 PUBLIC WORKS ELECTRICITY		06/28/2010	22.46
	587600 0610 INFRASTRUCTURE MAINTENANCE ELECTRICITY		06/29/2010	864.03
	035701 0610 PUBLIC WORKS ELECTRICITY		06/30/2010	849.64
	071921 0610 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	51.48
	179770 0610 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	34.83
	194600 0610 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	285.92
	432130 0610 DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	61.90
	490200 0610 LIBRARY ELECTRICITY		06/28/2010	527.43
	884820 0610 EMERGENCY MEDICAL SERVICES ELECTRICITY		06/29/2010	413.74
	417200 0610 FIRE ELECTRICITY		06/29/2010	596.14
	253210 0610 HEALTH DEPARTMENT ELECTRICITY		06/29/2010	1,635.25
	286581 0610 LIBRARY ELECTRICITY		06/30/2010	180.74
	046960 0610 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	121.07
	617180 0610 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	70.79
995634	07/08/2010 SANTEE COOPER	232.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	936960 0610 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	210.49
	503112 0710 COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	21.72
995635	07/08/2010 SC VOCATIONAL REHAB.	777.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90011881 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		05/04/2010	777.60
995636	07/08/2010 SCORE	111.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6022819 PARKS AND RECREATION ADULT VOLLEYBALL		03/31/2010	111.33
995637	07/08/2010 SELLERS CONSTRUCTION, LLC	16,473.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	023 JRLDCPH2 DETENTION 536 BED TOWER-MALE PRETRIAL		05/19/2010	16,473.81
995638	07/08/2010 SHELL SMALL ENGINE	266.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4061688 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/24/2010	29.50
	4061690 FIRE GROUNDS MAINTENANCE IES		06/24/2010	149.56
	3999787 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/30/2010	9.71
	3477493 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/18/2010	78.21
995639	07/08/2010 SHRED ALERT	39.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33094 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/25/2010	39.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995640	07/08/2010 SILVERBERG, JEFFREY	648.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/21-7/210JS DUE TO SOLICITOR-CONWAY ESTREATMENT	CES	06/30/2010	648.00
995641	07/08/2010 SOUTHEAST FARM EQUIPTMENT	1,533.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	84656 INVENTORY GARAGE STREATMENT	CES	06/24/2010	683.18
	86265 INVENTORY GARAGE STREATMENT	CES	06/30/2010	850.34
995642	07/08/2010 SPANN ROOFING & SHEET METAL	725.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	682 MAINTENANCE REPAIRS AND MAINTENANCE		06/24/2010	725.00
995643	07/08/2010 SPARROW & KENNEDY TRACTOR CO	613.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	197962 INVENTORY GARAGE AINTENANCE		06/09/2010	613.68
995644	07/08/2010 SQUEAKY'S AUTOMOTIVE	595.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48315 INVENTORY OUTSIDE VENDORSAINTEANCE		06/01/2010	85.00
	48196 INVENTORY OUTSIDE VENDORSAINTEANCE		06/03/2010	85.00
	48437 INVENTORY OUTSIDE VENDORSAINTEANCE		06/03/2010	85.00
	48483 INVENTORY OUTSIDE VENDORSAINTEANCE		06/03/2010	85.00
	48512 INVENTORY OUTSIDE VENDORSAINTEANCE		06/04/2010	85.00
	48201 INVENTORY OUTSIDE VENDORSAINTEANCE		06/07/2010	85.00
	48521 INVENTORY OUTSIDE VENDORSAINTEANCE		06/08/2010	85.00
995645	07/08/2010 STAPLES BUSINESS ADVANTAGE	1,147.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3136729935 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/21/2010	33.90-
	3136612348 SOLICITOR OFFICE SUPPLIES		05/14/2010	345.43
	3136729936 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/20/2010	33.90
	3137524619 SOLICITOR OFFICE SUPPLIES		06/02/2010	459.39
	3136408088 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		05/11/2010	249.37
	3138446989 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/26/2010	93.56
995646	07/08/2010 STRATEGIC CONNECTIONS INC	1,192.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B677 MAINTENANCE REPAIRS AND MAINTENANCE		06/28/2010	1,192.00
995647	07/08/2010 SURE TRAC, INC	124.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5568 INVENTORY OUTSIDE VENDORSAINTEANCE		06/23/2010	124.20
995648	07/08/2010 SURFACE WORKS	1,109.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2904 MAINTENANCE REPAIRS AND MAINTENANCE		06/25/2010	1,109.00
995649	07/08/2010 SURFSIDE BEACH, TOWN OF	26,286.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	226030 ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		06/30/2010	26,286.00
995650	07/08/2010 SWEATMAN DOCK BUILDERS	23,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2193-2 PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		06/30/2010	23,500.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995651	07/08/2010 SYSCO FOOD SER OF COLUMBIA	1,761.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	006300733 DETENTION FOOD SUPPLIES	LANDINGS	06/30/2010	1,732.95
	006171278 DETENTION FOOD SUPPLIES	LANDINGS	06/17/2010	28.23
995652	07/08/2010 THOMAS & HUTTON ENGINEERING CO	5,150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	107495 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/30/2010	5,150.00
995653	07/08/2010 THOMAS, DANNY	22.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	050810 DT DETENTION TRAVEL		06/30/2010	22.68
995654	07/08/2010 THOMPSON & HENRY, P.A.	3,967.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225834 LEGAL LEGAL FEES		06/30/2010	837.00
	670746C 0610 LEGAL LEGAL FEES		06/22/2010	3,130.50
995655	07/08/2010 TIME WARNER CABLE	32.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10-10146 POLICE PROFESSIONAL SERVICES		06/23/2010	32.50
995656	07/08/2010 TIRE TOWN	585.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4014695 INVENTORY GARAGE CES		06/28/2010	585.36
995657	07/08/2010 TRIAD MECHANICAL CONTRACTORS	10,230.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9 JRLDCK DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		05/25/2010	10,230.30
995658	07/08/2010 UNIFIRST CORPORATION	637.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	92015 FLEET SERVICE UNIFORMS & CLOTHING		06/30/2010	89.83
	91774 MAINTENANCE UNIFORMS & CLOTHING		06/28/2010	349.26
	91894 MAINTENANCE UNIFORMS & CLOTHING		06/29/2010	5.46
	91342 DETENTION SERVICE CONTRACTS		06/23/2010	38.61
	90667 DETENTION SERVICE CONTRACTS		06/16/2010	38.61
	92013 DETENTION SERVICE CONTRACTS		06/30/2010	38.61
	89990 DETENTION SERVICE CONTRACTS		06/09/2010	38.61
	89318 DETENTION SERVICE CONTRACTS		06/02/2010	38.61
995659	07/08/2010 VAUGHT EYE ASSOCIATES, PA	58.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	39811 0610 DETENTION MEDICAL SUPPLIES		06/25/2010	58.00
995660	07/08/2010 VEREEN'S FARM & TURF CENTER	253.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62510 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		06/23/2010	253.54
995661	07/08/2010 VERIZON WIRELESS	934.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6437442608 COUNTY COUNCIL TELEPHONE/CELL PHONES	CONCESSIONS	06/15/2010	172.30
	6441585144 REGISTRATION & ELECTION SPECIALIZED SUPPLIES	ONS	06/23/2010	762.54

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995662	07/08/2010 VIRCO INC	20,379.34		
91337597	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/23/2010	20,379.34
995663	07/08/2010 VIRTUAL IMAGE TECHNOLOGY	1,254.85		
256319	RECORDS RETENTION PROFESSIONAL SERVICES		06/28/2010	1,254.85
995664	07/08/2010 WACCAMAW BOWLING CENTER	115.00		
6/28/10 PR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/28/2010	115.00
995665	07/08/2010 WALLACE, WILLIAM JR	48.72		
062410 WW	EMERGENCY MEDICAL SERVICES TRAVEL		06/24/2010	48.72
995666	07/08/2010 WALLY'S FIRE & SAFETY	36.72		
38040	FIRE NON ASSET EQUIPMENT		06/25/2010	36.72
995667	07/08/2010 WHEELED COACH INDUSTRIES	1,084.32		
207492	INVENTORY GARAGE		06/16/2010	1,084.32
995668	07/08/2010 WIRTH, MICHELLE	120.00		
6/22-6/281MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/28/2010	120.00
995669	07/08/2010 XEROX CORPORATION	4,116.31		
048540273	LIBRARY RENTS & LEASES	BS	06/19/2010	219.07
048662167	PUBLIC INFORMATION RENTS & LEASES		06/03/2010	617.14
048418160	DETENTION SERVICE CONTRACTS		06/05/2010	156.08
048418165	DETENTION SERVICE CONTRACTS		06/05/2010	586.33
048418166	DETENTION SERVICE CONTRACTS		06/05/2010	318.66
048540283	SOLICITOR RENTS & LEASES		06/19/2010	257.60
047543691	SOLICITOR RENTS & LEASES		05/26/2010	16.20
047543689	SOLICITOR RENTS & LEASES		05/26/2010	305.59
047543688	SOLICITOR RENTS & LEASES		05/26/2010	337.30
047543690	SOLICITOR RENTS & LEASES		05/26/2010	240.72
047543704	SOLICITOR RENTS & LEASES		05/26/2010	240.72
047543675	SOLICITOR-GEORGETOWN RENTS & LEASES		05/26/2010	241.01
047543703	SOLICITOR RENTS & LEASES		05/26/2010	108.35
046286501	SOLICITOR RENTS & LEASES		03/26/2010	240.72
047350245	SOLICITOR RENTS & LEASES		04/27/2010	230.82
995670	07/08/2010 AMERICAN TIME DATA	95.00		
118389	PROBATE JUDGE SERVICE CONTRACTS		06/30/2010	95.00
995671	07/08/2010 BC WHITLEY	203.58		
108070	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		07/08/2010	203.58
995672	07/08/2010 BLANCHARD MACHINERY CO	5,153.76		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
B0073801	PUBLIC WORKS MACHINERY & EQUIPMENT		07/01/2010	5,153.76
995673	07/08/2010 BROSKY, FRANK INVOICE # DESCRIPTION	21.59		
	07022010 FB 800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/02/2010	21.59
995674	07/08/2010 BUREAU FOR CHILD SUPPORT INVOICE # DESCRIPTION	50.00		
	235789144 LEVY CHILD SUPPORT JECT OFFICE SUPPLIES		07/08/2010	50.00
995675	07/08/2010 CHURCH, TOMMY INVOICE # DESCRIPTION	6.72		
	07012010 TC EMERGENCY MEDICAL SERVICES TRAVEL		07/08/2010	6.72
995676	07/08/2010 CLERK OF COURT-LAURENS SC INVOICE # DESCRIPTION	184.82		
	251599269 LEVY CHILD SUPPORT RVICES TRAVEL		07/08/2010	184.82
995677	07/08/2010 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION	389.70		
	005045468 LEVY CHILD SUPPORT RVICES TRAVEL		07/08/2010	389.70
995678	07/08/2010 CONNECTICUT-CCSPC INVOICE # DESCRIPTION	174.68		
	FA0005004485 LEVY CHILD SUPPORT RVICES TRAVEL		07/08/2010	174.68
995679	07/08/2010 FAMILY COURT OF CHAS COUNTY INVOICE # DESCRIPTION	203.82		
	00DR100969 LEVY CHILD SUPPORT RVICES TRAVEL		07/08/2010	203.82
995680	07/08/2010 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION	227.50		
	228903599 LEVY CHILD SUPPORT RVICES TRAVEL		07/08/2010	227.50
995681	07/08/2010 ILLHARDT, ANGIE INVOICE # DESCRIPTION	71.86		
	07022010 AI 800MHZ REBANDING PROJECT TRAVEL - DEPARTMENT HEADS		07/02/2010	26.04
	07022010 AI 800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/02/2010	45.82
995682	07/08/2010 KING, BART INVOICE # DESCRIPTION	37.25		
	07072010 TK EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/08/2010	37.25
995683	07/08/2010 MARION CO CLK CT-CHILD SUPORT INVOICE # DESCRIPTION	152.56		
	248638627 LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	152.56
995684	07/08/2010 MARYLAND CHILD SUPPORT ACCT. INVOICE # DESCRIPTION	175.00		
	81508817 LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	175.00
995685	07/08/2010 MICHIGAN STATE DISBURSEMENT INVOICE # DESCRIPTION	87.75		

	372948291	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	87.75
995686	07/08/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	54.17	INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	54.17
995687	07/08/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.50	INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	248.50
995688	07/08/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	269.77	INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	269.77
995689	07/08/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	217.19
995690	07/08/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	130.50	INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	130.50
995691	07/08/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		07/08/2010	238.50
995692	07/08/2010 INVOICE #	NAPIER, JOHN L DESCRIPTION	18,000.00	INVOICE DATE	AMOUNT
	JUL/SEPT2010	ADMINISTRATOR PROFESSIONAL SERVICES		07/05/2010	18,000.00
995693	07/08/2010 INVOICE #	NCDA DESCRIPTION	1,545.00	INVOICE DATE	AMOUNT
	MEMB2010-11	CDBG PROGRAM MEMBERSHIPS & DUES		04/21/2010	1,545.00
995694	07/08/2010 INVOICE #	NYSCSPC DESCRIPTION	147.33	INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT HIPS & DUES		07/08/2010	147.33
995695	07/08/2010 INVOICE #	NYSCSPC DESCRIPTION	293.30	INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT HIPS & DUES		07/08/2010	293.30
995696	07/08/2010 INVOICE #	NYSCSPC DESCRIPTION	292.25	INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT HIPS & DUES		07/08/2010	292.25
995697	07/08/2010 INVOICE #	NYSCSPC DESCRIPTION	213.37	INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT HIPS & DUES		07/08/2010	213.37
995698	07/08/2010 INVOICE #	NYSCSPC DESCRIPTION	169.50	INVOICE DATE	AMOUNT

	BK09173X1	LEVY CHILD SUPPORT HIPS & DUES		07/08/2010	169.50
995699	07/08/2010	OFFICE LOGIC INC	107.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	146948	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/25/2010	107.56
995700	07/08/2010	OFFICE OF MARTHA L SAXON	254.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PROFESSIONAL SERVICES		07/08/2010	254.95
995701	07/08/2010	OFFICE LOGIC	82.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	146466	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		06/22/2010	82.42
995702	07/08/2010	OHIO CHILD SUPT PMT CTR (CSPC)	275.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT AIL RENTS & LEASES		07/08/2010	275.03
995703	07/08/2010	PA SCU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT AIL RENTS & LEASES		07/08/2010	275.00
995704	07/08/2010	PA SCU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT AIL RENTS & LEASES		07/08/2010	177.50
995705	07/08/2010	PA SCU	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1129001103	LEVY CHILD SUPPORT AIL RENTS & LEASES		07/08/2010	93.00
995706	07/08/2010	POSTMASTER	565.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	677 710/1210	CLERK OF COURT RENTS & LEASES		09/08/2010	55.00
	260677 0710	CLERK OF COURT RENTS & LEASES		06/30/2010	510.00
995707	07/08/2010	RIVERTOWN DOCUMENT SERVICES	643.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1649	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/01/2010	643.77
995708	07/08/2010	S C L E O A	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCLEOA 0710	SOLICITOR MEMBERSHIPS & DUES		06/14/2010	210.00
995709	07/08/2010	SIMPLY CYBER MARKETING INC	1,610.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010105	HPRP SERVICE CONTRACTS		07/02/2010	1,610.00
995710	07/08/2010	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT TS		07/08/2010	251.34
995711	07/08/2010	SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2008DR43932	LEVY CHILD SUPPORT TS		07/08/2010	229.69
995712	XEROX CORPORATION	235.96		
48662168	PUBLIC INFORMATION RENTS & LEASES		07/01/2010	235.96
995713	BUREAU FOR CHILD SUPPORT	186.37		
421042	LEVY CHILD SUPPORT ENTS & LEASES		07/08/2010	186.37
995714	CLERK OF COURT - HORRY COUNTY	9,597.70		
226091	LEVY CHILD SUPPORT ENTS & LEASES		07/08/2010	9,597.70
995715	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT ENTS & LEASES		07/08/2010	148.96
995716	DHEC	75.00		
07022010	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		07/02/2010	75.00
995717	FBMC SC MONEY PLUS ADMIN FEE	363.60		
226090	MONEY PLUS FESSIONAL SERVICES		07/08/2010	186.82
226090	MISCELLANEOUS DEDUCTION CHILD CARE VICES		07/08/2010	4.86
226090	INSURANCE FEES NON TAXABLE CARE VICES		07/08/2010	171.92
995718	FBMC SC MONEY PLUS CCM	6,817.73		
226089	MONEY PLUS CARE VICES		07/08/2010	6,529.25
226089	MISCELLANEOUS DEDUCTION CHILD CARE VICES		07/08/2010	288.48
995719	FOX, THOMAS G	112.50		
06182010 TF	DETENTION TRAVEL - DEPARTMENT HEADS		07/08/2010	112.50
995720	GEORGETOWN TIMES, THE	49.00		
0010703	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		07/17/2010	49.00
995721	GRATE, KENNETH	112.50		
06302010 KG	DETENTION TRAVEL		07/08/2010	112.50
995722	GREAT AMERICA LEASING CORP	368.47		
9831468	TREASURER SERVICE CONTRACTS		06/30/2010	139.00
9831468	TREASURER SERVICE CONTRACTS		06/30/2010	229.47
995723	HIXSON, SCOTT	17.99		
07072010 SH	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/07/2010	17.99

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
995724	07/08/2010 HORRY TELEPHONE COOP		3,459.76
0714422 0610	DEPARTMENT OVERHEAD TELEPHONE	06/28/2010	413.57
3973670 0610	FIRE TELEPHONE	06/28/2010	248.83
9033346 0610	FIRE TELEPHONE	06/28/2010	88.94
3970769 0610	PARKS AND RECREATION TELEPHONE	06/28/2010	80.06
9033297 0610	FIRE TELEPHONE	06/28/2010	40.03
7562174 0610	FIRE TELEPHONE	06/28/2010	138.86
3650348 0610	DETENTION TELEPHONE	06/24/2010	1,046.19
3921219 0610	MAGISTRATE - MOUNT OLIVE TELEPHONE	06/24/2010	128.28
3650913 0610	CDBG PROGRAM TELEPHONE	06/24/2010	40.23
2383601 0610	EMERGENCY MEDICAL SERVICES TELEPHONE	06/24/2010	95.41
3650110 0610	HEALTH DEPARTMENT TELEPHONE	06/24/2010	438.89
0676081 0610	POLICE TELEPHONE	06/24/2010	45.62
3971018 0610	PARKS AND RECREATION TELEPHONE	06/28/2010	358.66
2364382 0610	FIRE TELEPHONE	06/28/2010	159.37
7562253 0610	FIRE TELEPHONE	06/28/2010	136.82
995725	07/08/2010 HORRY TELEPHONE COOP		3,959.63
9034094 0610	FIRE TELEPHONE	06/28/2010	172.25
6504603 0610	FIRE TELEPHONE	06/28/2010	86.42
2154700 0610	LIBRARY TELEPHONE	06/28/2010	464.32
3991725 0610	PARKS AND RECREATION TELEPHONE	06/28/2010	158.94
7561355 0710	MAGISTRATE - LORIS TELEPHONE	07/01/2010	43.09
7562121 0710	DEPARTMENT OVERHEAD TELEPHONE	07/01/2010	1,659.02
2363629 0610	FIRE TELEPHONE	06/28/2010	181.62
3650064 0610	FLEET SERVICE TELEPHONE	06/24/2010	40.58
0675576 0710	SOCIAL SERVICES TELEPHONE	07/01/2010	17.41
7569051 0710	EMERGENCY MEDICAL SERVICES TELEPHONE	07/01/2010	42.32
7561502 0710	FIRE TELEPHONE	07/01/2010	46.73
7561784 0710	FIRE TELEPHONE	07/01/2010	173.41
4883795 0710	LIBRARY TELEPHONE	07/01/2010	529.11
3920994 0710	LIBRARY TELEPHONE	07/01/2010	146.59
3653596 0710	MUSEUM TELEPHONE	07/04/2010	197.82
995726	07/08/2010 HORRY TELEPHONE COOP		123.69
3999741 0710	DEPARTMENT OVERHEAD TELEPHONE	07/04/2010	123.69
995727	07/08/2010 HORRY TELEPHONE COOP		69.95
0709354 0710	DUE TO SHERIFF SEX OFFENDERS	07/04/2010	69.95
995728	07/08/2010 ILLES, MICHAEL		112.50
06302010 MI	DETENTION TRAVEL	07/08/2010	112.50
995729	07/08/2010 MARLBORO COUNTY FAMILY COURT		195.65
247375010	LEVY CHILD SUPPORT	07/08/2010	195.65
995730	07/08/2010 PALMETTO TACTICAL ADVANTAGE		2,000.00
90065 0710	DUE TO SHERIFF ASSET FORFEITUR	06/21/2010	2,000.00
995731	07/08/2010 PARKER, STEVE		8.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
07012010 SP	SHERIFF SPECIALIZED SUPPLIES		07/01/2010	8.62
995732	07/08/2010 S C RETIREMENT SYSTEMS	1,207.76		
226094	MISCELLANEOUS RETIREMENT LOAN		07/08/2010	686.53
226095	MISCELLANEOUS RETIREMENT LOAN		07/08/2010	521.23
995733	07/08/2010 SCEMA	140.00		
SCEMAFY10/11	EMERGENCY MANAGEMENT MEMBERSHIPS & DUES		07/02/2010	140.00
995734	07/08/2010 SEYDLORSKY, DIANA M	12.50		
07022010 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		07/02/2010	12.50
995735	07/08/2010 SUN PUBLISHING CO INC	1,128.00		
2017025 0710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2010	188.00
50856574 710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2010	188.00
2015932 0710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2010	188.00
51017820 710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/21/2010	188.00
2000686 0710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/28/2010	188.00
2017209 0710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/28/2010	188.00
995736	07/08/2010 U S POSTMASTER	55.00		
1550CDBG	CDBG PROGRAM RENTS & LEASES		07/01/2010	55.00
995737	07/08/2010 UNITED WAY OF HORRY COUNTY	1,076.05		
226096	UNITED WAY S		07/08/2010	1,076.05
995738	07/08/2010 VERIZON SOUTH	323.42		
2481520 0610	DEPARTMENT OVERHEAD TELEPHONE		06/22/2010	323.42
995739	07/08/2010 PURCHASE POWER	50,000.00		
36166973 610	DEPARTMENT OVERHEAD POSTAGE		06/30/2010	50,000.00
995740	07/08/2010 SUNDAY, ROBERT L	1,040.00		
070310 RS	TREASURER PROFESSIONAL SERVICES		06/30/2010	1,040.00
995741	07/08/2010 THOMPSON, PHILLIP E.	112.50		
070510 PET	SHERIFF TRAVEL - DEPARTMENT HEADS		07/05/2010	112.50
995742	07/13/2010 SC ASSOCIATION OF COUNTIES	770.00		
CONFERENCE	COUNTY COUNCIL MISCELLANEOUS SUPPLIES		07/13/2010	365.00
CONFERENCE	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		07/13/2010	405.00
995743	07/15/2010 ACCURINT	280.80		



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3020100630	AUDITOR COMPUTER SERVICES		06/30/2010	280.80
995744	07/15/2010 ADT SECURITY SYSTEMS, INC	113.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
27602022	MAINTENANCE REPAIRS AND MAINTENANCE		06/28/2010	113.30
995745	07/15/2010 ADVANCED COVERT TECHNOLOGY INC	2,975.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2010705	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT		06/29/2010	2,975.00
995746	07/15/2010 AIRGAS NATIONAL WELDERS	32.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
25181046	PARKS AND RECREATION SPECIAL EVENTS ENT		06/30/2010	32.51
995747	07/15/2010 ALLEN'S SCRAP METAL	162.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20	IT/GIS SERVICE CONTRACTS ENT		06/29/2010	162.00
995748	07/15/2010 AMERICAN SOLUTIONS	361.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
562126	TREASURER PRINTING & BINDING ENT		06/08/2010	361.08
995749	07/15/2010 AMERICAN SPECIALTY OFFICE PROD	2,252.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
68095	CLERK OF COURT PRINTING & BINDING ENT		06/21/2010	1,869.60
68095	CLERK OF COURT RENTS & LEASES ENT		06/21/2010	91.63
68095	CLERK OF COURT RENTS & LEASES ENT		06/21/2010	85.49
64899	CLERK OF COURT PRINTING & BINDING ENT		06/30/2010	205.34
995750	07/15/2010 ARCADIA PUBLISHING	747.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20191561	INVENTORY MUSEUM GIFT SHO BINDING ENT		06/01/2010	491.39
20197681	INVENTORY MUSEUM GIFT SHO BINDING ENT		06/24/2010	113.99
20192095	INVENTORY LIVING HISTORY BINDING ENT		06/02/2010	142.50
995751	07/15/2010 ARCAS TECHNOLOGY INC	416.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1996	PARKS AND RECREATION NON ASSET EQUIPMENT ENT		06/29/2010	416.00
995752	07/15/2010 ASC CONSTRUCTION EQUIP USA, INC	77,606.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
S215007179	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE ENT		06/30/2010	5,481.90
P215017406	PUBLIC WORKS GAS & LUBRICANTS ENT		06/23/2010	308.88
E215000529	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT NT		06/30/2010	71,816.00
995753	07/15/2010 AT&T MOBILITY	328.14		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2674 0710	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES		06/24/2010	328.14
995754	07/15/2010 BAIDEN & ASSOCIATES INC	231,246.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
15 JRL ADMIN	DETENTION DETENTION RENOVATIONS HONE/CELL PHONES		05/25/2010	231,246.62
995755	07/15/2010 BANK OF AMERICA, COMMERCIAL	6,953.42		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809 062710	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	CELL PHONES	06/27/2010	68.56
0809 062710	800MHZ REBANDING PROJECT SERVICE CONTRACTS	S	06/27/2010	730.00
0809 062710	EMERGENCY MANAGEMENT OFFICE SUPPLIES	S	06/27/2010	449.28
0809 062710	SOLICITOR WITNESS	S	06/27/2010	195.82
0809 062710	DUE TO SOLICITOR DEU DRUG FORFEI	S	06/27/2010	59.93
0809 062710	COUNTY COUNCIL OFFICE SUPPLIES	S	06/27/2010	1,346.68
0809 062710	COUNTY COUNCIL TRAVEL	S	06/27/2010	236.43
0809 062710	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	S	06/27/2010	3,866.72
995756	07/15/2010 BATTER'S BOX, THE	775.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
26600	PARKS AND RECREATION REPAIRS AND MAINTENANCE	S	06/15/2010	539.89
73151	PARKS AND RECREATION REPAIRS AND MAINTENANCE	S	06/15/2010	159.18
73275	PARKS AND RECREATION REPAIRS AND MAINTENANCE	S	06/24/2010	76.51
995757	07/15/2010 BEST EXTERMINATING, INC (MB)	24.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0100043 0610	LIBRARY PEST CONTROL	S	06/29/2010	24.53
995758	07/15/2010 BEST UNIFORMS, INC	6,480.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
196117	DETENTION UNIFORMS & CLOTHING	S	06/23/2010	6,480.00
995759	07/15/2010 BLANCHARD MACHINERY CO	5,427.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50013218	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013294	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013293	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013292	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013291	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013289	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013288	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013287	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013286	PUBLIC WORKS PROFESSIONAL SERVICES	S	06/30/2010	361.80
50013212	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013210	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013213	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013215	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013216	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013217	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
995760	07/15/2010 BLANCHARD MACHINERY CO	8,609.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50013209	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013211	PUBLIC WORKS PROFESSIONAL SERVICES	S	05/28/2010	361.80
50013219	ROAD MAINTENANCE SERVICE CONTRACTS	S	05/28/2010	729.00
50013295	ROAD MAINTENANCE SERVICE CONTRACTS	S	06/30/2010	729.00
50013290	ROAD MAINTENANCE SERVICE CONTRACTS	S	06/30/2010	361.80
MH07019	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	S	06/30/2010	88.00
MH07003	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	S	06/10/2010	5,978.53
995761	07/15/2010 BLANTON BUILDING SUPPLIES	1,966.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10412522	MAINTENANCE REPAIRS AND MAINTENANCE	S	06/15/2010	1,966.54
995762	07/15/2010 BLUE MAX TRUCKING INC	10,223.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	112539	PUBLIC WORKS PROFESSIONAL SERVICES		S	06/26/2010	3,904.20
	112541	PUBLIC WORKS PROFESSIONAL SERVICES		S	06/26/2010	3,306.96
	112540	PUBLIC WORKS PROFESSIONAL SERVICES		S	06/26/2010	3,012.81
995763	07/15/2010	BRENNAN ASSOCIATES, INC	14,030.81			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	230GC	DETENTION GENERAL CONDITIONS		S	06/30/2010	14,030.81
995764	07/15/2010	BRIGMAN COMPANY INC, THE	2,252.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2420	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST			06/24/2010	2,252.50
995765	07/15/2010	BURNING RIDGE GOLF CLUB	990.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	226519	PARKS AND RECREATION ATHLETIC CAMPS			06/28/2010	990.00
995766	07/15/2010	BUTLER, AARON	31.92			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	063010 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS			06/30/2010	31.92
995767	07/15/2010	CARTER, TERRY	120.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	885147	IT/GIS SPECIALIZED SUPPLIES HEADS			06/30/2010	120.00
995768	07/15/2010	CDW GOVERNMENT, INC	144.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	TBX0291	IT/GIS NON ASSET EQUIPMENT HEADS			06/24/2010	144.29
995769	07/15/2010	CITI CHEMICAL INC	548.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23971	PARKS AND RECREATION REPAIRS AND MAINTENANCE			06/21/2010	548.10
995770	07/15/2010	COASTAL ICE COMPANY INC	855.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	293414	PUBLIC WORKS SPECIALIZED SUPPLIES			06/01/2010	115.50
	297006	PUBLIC WORKS SPECIALIZED SUPPLIES			06/07/2010	110.25
	299407	PUBLIC WORKS SPECIALIZED SUPPLIES			06/10/2010	252.00
	304802	PUBLIC WORKS SPECIALIZED SUPPLIES			06/17/2010	241.50
	307812	PUBLIC WORKS SPECIALIZED SUPPLIES			06/23/2010	136.50
995771	07/15/2010	CONWAY AUTO PARTS	1,024.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	311073	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	97.20
	311057	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	97.20
	309870	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/17/2010	89.21
	309866	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/17/2010	89.21
	311074	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	97.20
	311062	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	97.20
	311066	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	87.70
	311070	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	77.50
	311072	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/22/2010	97.20
	312595	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/29/2010	97.20
	312601	ROAD MAINTENANCE UNIFORMS & CLOTHING			06/29/2010	97.20
995772	07/15/2010	CONWAY AUTO PARTS	1,047.82			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

278385	PUBLIC WORKS UNIFORMS & CLOTHING	06/30/2010	82.08-
312620	PUBLIC WORKS UNIFORMS & CLOTHING	06/29/2010	97.20-
313113	PUBLIC WORKS UNIFORMS & CLOTHING	06/30/2010	84.67
312620	PUBLIC WORKS UNIFORMS & CLOTHING	06/29/2010	97.20
312620	PUBLIC WORKS UNIFORMS & CLOTHING	06/29/2010	97.20
312030	PUBLIC WORKS UNIFORMS & CLOTHING	06/25/2010	97.20
312034	PUBLIC WORKS UNIFORMS & CLOTHING	06/25/2010	97.20
312032	PUBLIC WORKS UNIFORMS & CLOTHING	06/25/2010	97.20
309875	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
312031	PUBLIC WORKS UNIFORMS & CLOTHING	06/25/2010	97.20
312029	PUBLIC WORKS UNIFORMS & CLOTHING	06/25/2010	89.21
311056	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	89.21
311055	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
311053	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
311052	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	89.21

995773 07/15/2010 CONWAY AUTO PARTS 1,401.83

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
311045	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
311047	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
311069	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	78.62
311068	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	78.62
311064	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
311060	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
311075	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
309909	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309879	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309904	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	78.62
312623	PUBLIC WORKS UNIFORMS & CLOTHING	06/29/2010	97.20
311061	PUBLIC WORKS UNIFORMS & CLOTHING	06/22/2010	97.20
310669	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	96.77
310661	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20
310658	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20

995774 07/15/2010 CONWAY AUTO PARTS 1,373.14

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
310659	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20
310662	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20
3106965	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	86.66
310664	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	86.66
310663	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	86.66
310655	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20
310654	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20
310667	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	97.20
310666	PUBLIC WORKS UNIFORMS & CLOTHING	06/21/2010	86.66
309873	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309872	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309868	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	86.66
309874	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	89.21
309898	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309782	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	73.03

995775 07/15/2010 CONWAY AUTO PARTS 1,117.37

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
309781	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	84.67
309751	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	78.62
309787	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309757	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309917	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20
309915	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	89.21
309914	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	96.77
309912	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	87.70
309911	PUBLIC WORKS UNIFORMS & CLOTHING	06/17/2010	97.20

	309910	PUBLIC WORKS UNIFORMS & CLOTHING		06/17/2010	97.20
	309907	PUBLIC WORKS UNIFORMS & CLOTHING		06/17/2010	97.20
	309905	PUBLIC WORKS UNIFORMS & CLOTHING		06/17/2010	97.20
995776	07/15/2010	CONWAY AUTO PARTS, INC.	665.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310679	PUBLIC WORKS SPECIALIZED SUPPLIES		06/21/2010	665.28
995777	07/15/2010	CONWAY CLEANERS	38.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235265	FIRE PROFESSIONAL SERVICES		06/03/2010	9.26
	235266	FIRE PROFESSIONAL SERVICES		06/03/2010	9.26
	236148	FIRE PROFESSIONAL SERVICES		06/23/2010	20.00
995778	07/15/2010	CONWAY FEED & GARDEN CENTER	292.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1412975	FIRE EMPLOYEE TRAINING		06/22/2010	292.50
995779	07/15/2010	CONWAY FEED & GARDEN CENTER	397.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1415030	POLICE SPECIALIZED SUPPLIES		06/30/2010	397.35
995780	07/15/2010	CONWAY HOUSING AUTHORITY	8,710.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14	HPRP CONWAY HOUSING AUTHORITY		06/30/2010	8,710.33
995781	07/15/2010	COOPER'S OFFICE SUPPLIES	70.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48702	DETENTION OFFICE SUPPLIES		06/28/2010	70.74
995782	07/15/2010	D D C ENGINEERS INC	4,315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1006009	ENGINEERING CTC PROJECTS		06/30/2010	4,315.00
995783	07/15/2010	DATA CONNECTS	64.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17078	IT/GIS OFFICE SUPPLIES		06/25/2010	64.80
995784	07/15/2010	DATAMAXX APPLIED TECHNOLOGIES	612.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22087	911 COMMUNICATIONS SERVICE CONTRACTS		06/30/2010	306.00
	22983	911 COMMUNICATIONS SERVICE CONTRACTS		06/30/2010	306.00
995785	07/15/2010	DIEBOLD INCORPORATED	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58835472	TREASURER SERVICE CONTRACTS		06/29/2010	180.00
995786	07/15/2010	DILMAR OIL CO INC	974.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1796630	INVENTORY GARAGE TS		06/22/2010	756.61
	1796631	INVENTORY GARAGE TS		06/22/2010	217.73
995787	07/15/2010	DOCTORS CARE	1,795.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	BT374 0710	POLICE EMPLOYEE MEDICAL		06/30/2010	947.00
	BT235 0710	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2010	848.00
995788	07/15/2010	DOCTORS CARE	1,834.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT386 0710	DETENTION EMPLOYEE MEDICAL		06/30/2010	472.00
	BT235 0610	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/10/2010	1,362.00
995789	07/15/2010	DOCTORS CARE	3,313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT125 0710	HUMAN RESOURCES EMPLOYEE MEDICAL		06/30/2010	3,313.00
995790	07/15/2010	DOCUSYSTEMS	109.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	106217	PUBLIC DEFENDER OFFICE SUPPLIES		06/29/2010	109.36
995791	07/15/2010	DRABICK, KEITH	31.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	070110 KD	EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2010	31.75
995792	07/15/2010	EASTERN E & I	1,088.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10077	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/25/2010	1,088.05
995793	07/15/2010	ENDICOTT, WILLIAM R DDS	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4530 0610	DETENTION MEDICAL SUPPLIES		06/28/2010	225.00
995794	07/15/2010	EXPRESS DISPOSAL SERVICES, LLC	365.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22016	MAINTENANCE SERVICE CONTRACTS		06/30/2010	365.30
995795	07/15/2010	FEDEX	34.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	713957444	FINANCE FEDEX/UPS		06/29/2010	18.70
	713957444	PUBLIC WORKS DIVISION FEDEX/UPS		06/29/2010	16.17
995796	07/15/2010	FIRETECH SERVICES INC	37,597.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JRLFIREPR9RE	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	37,597.50
995797	07/15/2010	FLYNN, ROY	27.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79552	LIBRARY REFUNDS & OVERPAYMENTS		06/22/2010	27.95
995798	07/15/2010	FOWLER COMMUNICATIONS INC	6,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6939 JUNE	LEGAL PROFESSIONAL SERVICES		06/30/2010	6,500.00
995799	07/15/2010	GBS CONSTRUCTION LLC	9,285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 17/707 ECG	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2010	9,285.00
995800	07/15/2010	GEORGETOWN COUNTY COC	1.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	06/29/2010	1.25
995801	07/15/2010 GLOBAL INDUSTRIAL 853.45		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	103556798 800MHZ REBANDING PROJECT NON ASSET FURNITURE	06/09/2010	853.45
995802	07/15/2010 GRAND STRAND AGGREGATES 12,269.14		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	16868 PUBLIC WORKS ASPHALT SUPPLIES	06/22/2010	2,455.44
	16869 PUBLIC WORKS ASPHALT SUPPLIES	06/22/2010	7,181.38
	16893 PUBLIC WORKS ASPHALT SUPPLIES	06/23/2010	2,632.32
995803	07/15/2010 GRAND STRAND REGIONAL MED CTR 1,615.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8600019 0610 CORONER PROFESSIONAL SERVICES	06/30/2010	1,615.75
995804	07/15/2010 GRAND STRAND WATER & SEWER 1,274.59		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4090160 0710 PARKS AND RECREATION WATER & SEWER	06/30/2010	53.96
	4011550 0710 BEACH SERVICES WATER & SEWER	06/30/2010	39.71
	0160780 0710 FIRE WATER & SEWER	06/14/2010	12.90
	0192420 0710 FIRE WATER & SEWER	06/14/2010	108.12
	0187454 0710 DEPARTMENT OVERHEAD WATER & SEWER	06/14/2010	57.10
	4100965 0710 PARKS AND RECREATION WATER & SEWER	06/30/2010	265.90
	0120101 0710 FIRE WATER & SEWER	06/10/2010	12.84
	0191420 0710 FIRE WATER & SEWER	06/14/2010	75.75
	4101134 0710 DEPARTMENT OVERHEAD WATER & SEWER	06/23/2010	414.82
	4100009 0710 FIRE WATER & SEWER	06/23/2010	83.17
	4090123 0710 FIRE WATER & SEWER	06/30/2010	18.90
	4020609 0710 FIRE WATER & SEWER	06/30/2010	102.85
	4101962 0710 STORMWATER MANAGEMENT WATER & SEWER	06/30/2010	14.28
	4101962 0710 PUBLIC WORKS WATER & SEWER	06/30/2010	14.29
995805	07/15/2010 GREEN RESOURCE 2,932.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	16149 PUBLIC WORKS SPECIALIZED SUPPLIES	06/14/2010	2,932.20
995806	07/15/2010 GREENWALL CONSTRUCTION 32,216.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2009000614A STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS	06/30/2010	32,216.00
995807	07/15/2010 HAMP'S TRUE VALUE HDWE. 6.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	62480 POLICE SPECIALIZED SUPPLIES	06/25/2010	6.92
995808	07/15/2010 HANES SUPPLY OF SC INC 1,088.64		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	109340 PUBLIC WORKS SPECIALIZED SUPPLIES	06/25/2010	340.20
	109303 PUBLIC WORKS SPECIALIZED SUPPLIES	06/21/2010	748.44
995809	07/15/2010 HARRELSON, MONTE 241.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JUNE 10 MLH MAGISTRATE - MOUNT OLIVE TRAVEL	06/30/2010	241.50
995810	07/15/2010 HD SUPPLY FACILITES 2,666.02		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9103243996	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		06/22/2010	2,666.02
995811	07/15/2010 HERALD OFFICE SUPPLY	12,318.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
16975370	MAINTENANCE MACHINERY & EQUIPMENT		06/21/2010	12,318.48
995812	07/15/2010 HIGHSMITH CO INC	613.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1015711879	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		06/28/2010	613.96
995813	07/15/2010 HOFFMAN - HOFFMAN	317.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
113912	MAINTENANCE REPAIRS AND MAINTENANCE DATION GRANT		06/28/2010	317.78
995814	07/15/2010 HOPKINS, MELANIE A., MD.	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 10 HCC	CORONER PROFESSIONAL SERVICES DATION GRANT		06/30/2010	800.00
995815	07/15/2010 HORRY COUNTY TREASURER	8.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
APR-JUN 10	DUE TO HORRY COUNTY MUSEUM HOSP TAX DATION GRANT		06/30/2010	8.94
995816	07/15/2010 HORRY ELECTRIC COOP INC	6,445.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
669178 0710	COUNTY ENGINEER PROFESSIONAL SERVICES ON GRANT		06/30/2010	1,591.50
129980 0710	DEPARTMENT OVERHEAD ELECTRICITY RANT		06/30/2010	18.00
16453 0710	FIRE ELECTRICITY RANT		06/30/2010	710.57
788283 0710	DEPARTMENT OVERHEAD ELECTRICITY RANT		06/30/2010	15.61
1709364 0710	PUBLIC WORKS ELECTRICITY RANT		06/30/2010	129.20
1709364 0710	ROAD MAINTENANCE ELECTRICITY RANT		06/30/2010	20.40
1709364 0710	STORMWATER MANAGEMENT ELECTRICITY NT		06/30/2010	20.41
788270 0710	FLEET SERVICE ELECTRICITY NT		06/30/2010	1,506.53
1114372 0710	FIRE ELECTRICITY NT		06/30/2010	756.30
1949699 0710	PARKS AND RECREATION ELECTRICITY NT		06/30/2010	108.87
1543444 0710	PARKS AND RECREATION ELECTRICITY NT		06/30/2010	406.73
1543133 0710	PARKS AND RECREATION ELECTRICITY NT		06/30/2010	164.52
16380 0710	DEPARTMENT OVERHEAD ELECTRICITY NT		06/30/2010	136.60
16311 0710	FIRE ELECTRICITY NT		06/30/2010	395.28
16288 0710	FIRE ELECTRICITY NT		06/30/2010	465.00
995817	07/15/2010 HORRY ELECTRIC COOP INC	3,766.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
16266 0710	DEPARTMENT OVERHEAD ELECTRICITY NT		06/30/2010	49.77
788261 0710	COUNTY ENGINEER ELECTRICITY NT		06/30/2010	741.01
788261 0710	PUBLIC WORKS DIVISION ELECTRICITY NT		06/30/2010	92.95
788261 0710	PUBLIC WORKS ELECTRICITY NT		06/30/2010	670.42
788261 0710	ROAD MAINTENANCE ELECTRICITY NT		06/30/2010	71.18
788261 0710	STORMWATER MANAGEMENT ELECTRICITY NT		06/30/2010	668.74
16422 0710	DEPARTMENT OVERHEAD ELECTRICITY NT		06/30/2010	8.64
16342 0710	FIRE ELECTRICITY NT		06/30/2010	312.19
16231 0710	DEPARTMENT OVERHEAD ELECTRICITY NT		06/30/2010	345.00
16219 0710	FIRE ELECTRICITY NT		06/30/2010	807.00
995818	07/15/2010 HORRY PRINTERS	595.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
17555	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		06/22/2010	595.16



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995819	07/15/2010 HORRY TELEPHONE	786.63		
21086	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010	786.63
995820	07/15/2010 HOWARD COMPUTERS	4,929.12		
1000065605	800MHZ REBANDING PROJECT OFFICE SUPPLIES		06/29/2010	4,929.12
995821	07/15/2010 ILLHARDT, ANGIE	679.46		
061810 AI	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		06/18/2010	679.46
995822	07/15/2010 ILLINGSWORTH, KEITH	2,613.00		
C 07122395	MISCELLANEOUS REVENUE POLICE UIPMENT		06/30/2010	2,613.00
995823	07/15/2010 INTRI-CUT GLASS, LLC	550.00		
063010 HCM	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2010	550.00
995824	07/15/2010 K-LOG INC	281.14		
102096551	AUDITOR NON ASSET FURNITURE		06/23/2010	281.14
995825	07/15/2010 KIMLEY-HORN AND ASSOCIATES INC	1,464.54		
2 707W	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2010	1,464.54
995826	07/15/2010 L G TODD BODY SHOP	385.00		
186	INVENTORY OUTSIDE VENDORSALLOCATION		06/30/2010	385.00
995827	07/15/2010 LANIER PARKING METER SERVICES	4,615.51		
106684	MISCELLANEOUS REVENUE PKING METER PRG		06/18/2010	4,615.51
995828	07/15/2010 LEWIS SERVICES INC	87.80		
5735	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/23/2010	87.80
995829	07/15/2010 LONGLEY SUPPLY CO	95.35		
15029	MAINTENANCE REPAIRS AND MAINTENANCE		06/23/2010	95.35
995830	07/15/2010 LORIS ANIMAL HOSPITAL	13.00		
116535	POLICE SPECIALIZED SUPPLIES		06/16/2010	13.00
995831	07/15/2010 LOWDER, CARLA B	42.00		
JUNE 2010 CL	MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2010	42.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995832	07/15/2010 M & M OUTDOOR EQUIPMENT	1,026.27		
133308	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/25/2010	1,026.27
995833	07/15/2010 MASON JAR	59.67		
JUNE 25 2010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/25/2010	59.67
995834	07/15/2010 MCKESSON MEDICAL-SURGICAL	762.93		
93825281	DETENTION MEDICAL SUPPLIES		06/28/2010	762.93
995835	07/15/2010 MCWATERS, INC.	1,086.95		
339908	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		06/30/2010	1,086.95
995836	07/15/2010 MYRTLE BEACH COMMUNICATION	325.00		
211530	FIRE PROFESSIONAL SERVICES NORTH STRAND		06/30/2010	37.50
211906	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	250.00
211617	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	37.50
995837	07/15/2010 MYRTLE BEACH HOUSING AUTHORITY	4,184.11		
31	HPRP MYRTLE BEACH HOUSING AUTHORITY ERVICES		06/30/2010	2,384.11
30	HPRP MYRTLE BEACH HOUSING AUTHORITY ERVICES		06/30/2010	1,800.00
995838	07/15/2010 MYRTLE BEACH, CITY OF	22,995.26		
R100137/2401	MYRTLE BEACH-CDBG CONSTRUCTION		06/28/2010	365.26
3 HH	MYRTLE BEACH-CDBG CONSTRUCTION		06/28/2010	22,630.00
995839	07/15/2010 NEW HOLLAND AGRICULTURE GOV &	23,852.88		
226258	MAINTENANCE MACHINERY & EQUIPMENT		06/25/2010	23,852.88
995840	07/15/2010 OFFICE DEPOT	3,071.85		
523374527001	PROCUREMENT SPECIALIZED SUPPLIES		06/21/2010	28.30
522718134001	PARKS AND RECREATION OFFICE SUPPLIES		06/15/2010	412.46
522718136001	PARKS AND RECREATION OFFICE SUPPLIES		06/15/2010	61.08
522719315001	PARKS AND RECREATION OFFICE SUPPLIES		06/15/2010	635.42
522288789001	PUBLIC WORKS DIVISION OFFICE SUPPLIES		06/11/2010	506.06
522288995001	PUBLIC WORKS DIVISION OFFICE SUPPLIES		06/11/2010	124.06
522855953001	COUNTY ENGINEER OFFICE SUPPLIES		06/16/2010	60.37
521770174001	MAGISTRATE - STEVEN CROSSROAD NON ASSET EQUIPMENT		06/10/2010	327.57
523179876001	COUNTY COUNCIL OFFICE SUPPLIES		06/18/2010	182.70
522330322002	MUSEUM OFFICE SUPPLIES		06/22/2010	33.04
523514968001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		06/22/2010	402.26
517526281002	MAGISTRATE - LORIS OFFICE SUPPLIES		06/22/2010	28.81
523352651001	PARKS AND RECREATION OFFICE SUPPLIES		06/21/2010	46.55
523345632001	AUDITOR OFFICE SUPPLIES		06/21/2010	169.74
522670796001	LEGAL OFFICE SUPPLIES		06/18/2010	53.43
995841	07/15/2010 OFFICE DEPOT	2,601.99		

523217832001	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		06/18/2010	43.55
523217831001	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		06/18/2010	58.10
523215377001	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		06/18/2010	90.88
523175885001	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		06/18/2010	381.29
523422203001	DETENTION OFFICE SUPPLIES		06/22/2010	102.30
523338312001	DETENTION OFFICE SUPPLIES		06/21/2010	353.31
523557428001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		06/22/2010	456.95
523340956001	SOLICITOR OFFICE SUPPLIES		06/21/2010	90.35
523340997001	SOLICITOR OFFICE SUPPLIES		06/22/2010	24.62
523010354001	SOLICITOR OFFICE SUPPLIES		06/17/2010	38.19
523755311001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/23/2010	172.93
523388834001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/21/2010	574.66
523374223001	PROCUREMENT SPECIALIZED SUPPLIES		06/21/2010	100.29
523645724001	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		06/23/2010	114.57
995842	07/15/2010 OFFICE DEPOT	34.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	522164886001 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		06/23/2010	22.40-
	523342154001 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		06/21/2010	57.39
995843	07/15/2010 OFFICE LOGIC INC	472.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	146710 CLERK OF COURT - FAMILY COURT RENTS & LEASES		06/24/2010	472.76
995844	07/15/2010 PALMETTO COAST CLEANERS	414.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	153061 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	16.35
	153062 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	16.35
	153063 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	16.35
	153064 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	16.35
	153065 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	3.27
	153066 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	5.45
	153067 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	160.23
	153085 PARKS AND RECREATION UNIFORMS & CLOTHING		06/24/2010	179.85
995845	07/15/2010 PALMETTO PAVING CORP	24,566.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9963 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/16/2010	149.30
	10047 PUBLIC WORKS ASPHALT SUPPLIES		06/28/2010	69.69
	10027 PUBLIC WORKS ASPHALT SUPPLIES		06/28/2010	66.74
	10052 PUBLIC WORKS ASPHALT SUPPLIES		06/30/2010	239.11
	10035 PUBLIC WORKS ASPHALT SUPPLIES		06/29/2010	392.04
	10050 ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2010	16,658.50
	10051 ENGINEERING PAVEMENT MGMT. & RESURFACING		06/30/2010	6,991.20
995846	07/15/2010 PB AMERICAS INC	21,568.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 GBRW WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2010	21,568.32
995847	07/15/2010 PEPSI BOTTLING VENTURES	804.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3760102598 CLERK OF COURT FOOD SUPPLIES		06/30/2010	804.82
995848	07/15/2010 PETTY CASH-PHILLIP THOMPSON	44.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	060310 PCSMP SHERIFF TRANSFERS & EXTRADITIONS		06/30/2010	14.53
	061610 PCSRJ SHERIFF TRANSFERS & EXTRADITIONS		06/30/2010	30.43
995849	07/15/2010 PITNEY BOWES	278.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8349771JN10	PUBLIC DEFENDER RENTS & LEASES	06/30/2010	278.00
995850	07/15/2010 PITNEY BOWES GLOBAL FINANCIAL		110.62
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1136770MY10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	06/30/2010	110.62
995851	07/15/2010 POLLOCK FINANCIAL SERVICE		124.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
00B541	DETENTION SERVICE CONTRACTS	06/30/2010	124.50
995852	07/15/2010 PRINCE, JODY		185.09
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
226504	COUNTY COUNCIL TELEPHONE/CELL PHONES	06/30/2010	185.09
995853	07/15/2010 PROCTOR, EDWARD L JR		10,400.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 10 COR	CORONER PROFESSIONAL SERVICES	06/30/2010	10,400.00
995854	07/15/2010 PROGRESS ENERGY CAROLINAS INC		1,285.40
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8922116 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2010	539.87
8922116 0710	MAGISTRATE - AYNOR ELECTRICITY	06/30/2010	745.53
995855	07/15/2010 PURPLUS SOFTWARE INC		226.45
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
311246	IT/GIS NON ASSET EQUIPMENT	06/17/2010	226.45
995856	07/15/2010 RECORDED BOOKS LLC		574.65
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4892981	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/29/2010	574.65
995857	07/15/2010 REGENT SECURITY SERVICES		283.20
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
83929	LIBRARY PROFESSIONAL SERVICES	05/30/2010	283.20
995858	07/15/2010 ROMAN, CHRIS		37.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
226444	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/30/2010	37.25
995859	07/15/2010 RPM ENGINEERS		6,373.38
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
27 AO	AYNOR OVERPASS ENGINEERING ALLOCATION	06/30/2010	1,423.38
3600	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	06/30/2010	4,950.00
995860	07/15/2010 S & ME INC		4,302.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
419285	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	06/22/2010	600.00
419284	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	06/22/2010	3,702.00
995861	07/15/2010 S & S WORLDWIDE INC		1,218.44
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
T6611965	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/02/2010	129.90-

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6585062	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/06/2010	1,348.34
995862	S C RETIREMENT SYSTEM	82.00		
7260100137	STATE RETIREMENT REGULAR		06/30/2010	42.29
7260100138	STATE RETIREMENT POLICE		06/30/2010	39.71
995863	SANTEE COOPER	18,165.97		
375540 0710	LIBRARY ELECTRICITY		06/30/2010	1,504.09
435482 0710	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/30/2010	492.81
297740 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	11,847.21
932568 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	332.57
294262 0710	FIRE ELECTRICITY		06/30/2010	430.44
995210 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	2,876.59
392011 0710	FIRE ELECTRICITY		06/30/2010	566.25
130472 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	22.73
230472 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	24.74
497042 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	22.46
030472 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	23.27
298042 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	22.81
995864	SCREENINGONE	454.00		
2010060614	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		06/30/2010	454.00
995865	SHELL SMALL ENGINE	138.14		
5740223	FIRE GROUNDS MAINTENANCE		05/01/2010	79.87
3492884	FIRE NON ASSET EQUIPMENT		05/17/2010	31.30
3492866	FIRE NON ASSET EQUIPMENT		05/12/2010	26.97
995866	SKINNER, CHRISTOPHER	11.00		
C 10064708	POLICE EVIDENCE MONIES		06/30/2010	11.00
995867	SMITH, WILLIAM R	25.62		
063010 WS	EMERGENCY MEDICAL SERVICES TRAVEL		06/30/2010	25.62
995868	STAPLES BUSINESS ADVANTAGE	2,668.68		
3136612349	PLANNING OFFICE SUPPLIES		05/15/2010	66.95
3138217842	PLANNING OFFICE SUPPLIES		06/22/2010	643.64
3137936043	PLANNING OFFICE SUPPLIES		06/15/2010	635.33
3137936044	PLANNING OFFICE SUPPLIES		06/15/2010	21.04
3137981541	PLANNING OFFICE SUPPLIES		06/16/2010	11.24
3138271874	PLANNING OFFICE SUPPLIES		06/25/2010	343.81
3138017500	PLANNING OFFICE SUPPLIES		06/18/2010	10.97
3138017499	PLANNING OFFICE SUPPLIES		06/18/2010	13.15
3138017498	PLANNING OFFICE SUPPLIES		06/18/2010	922.55
995869	STATE OF SOUTH CAROLINA	250.00		
65542	STORMWATER MANAGEMENT SETTLEMENTS		06/15/2010	250.00
995870	STIVERSON, BRETT	20.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
79551	LIBRARY REFUNDS & OVERPAYMENTS		06/30/2010	20.50
995871	07/15/2010 STRATEGIC CONNECTIONS INC	12,293.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	W279 MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2010	190.00
	B692 IT/GIS NON ASSET EQUIPMENT		06/29/2010	1,189.74
	162901 IT/GIS NON ASSET EQUIPMENT		06/30/2010	10,832.40
	B683 IT/GIS NON ASSET EQUIPMENT		06/29/2010	81.16
995872	07/15/2010 STRAWN & NEIL SOFTWARE	10,852.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93799 IT/GIS COMPUTER SERVICES		06/30/2010	4,212.25
	93798 IT/GIS COMPUTER SERVICES		06/30/2010	6,640.00
995873	07/15/2010 STRICKLAND, KAYLA	115.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061410 KS MAGISTRATE - MOUNT OLIVE TRAVEL		06/30/2010	115.50
995874	07/15/2010 STV/RALPH WHITEHEAD ASSOCIATES	114,150.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	18 17/707 P2 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2010	114,150.15
995875	07/15/2010 SUN PUBLISHING CO INC	1,835.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222031 PLANNING ZONING BOARD OF APPEALS ON		06/30/2010	299.49
	222133 PLANNING ZONING BOARD OF APPEALS ON		06/23/2010	87.32
	222563 PLANNING ADVERTISING & SIGNS ON		06/27/2010	795.62
	222563 PLANNING ADVERTISING & SIGNS ON		06/27/2010	85.47
	222162 POLICE PROFESSIONAL SERVICES ON		06/23/2010	91.84
	75536701 GRANTS ADMINISTRATION ADVERTISING & SIGNS		04/21/2010	475.50
995876	07/15/2010 SUNBELT RENTAL, INC	162.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25608252001 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/18/2010	162.61
995877	07/15/2010 SURFSIDE BEACH, TOWN OF	1,658.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010 SS ADMINISTRATOR PROFESSIONAL SERVICES		06/30/2010	1,658.50
995878	07/15/2010 TERMINIX	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	624519 MUSEUM SERVICE CONTRACTS		06/23/2010	40.00
995879	07/15/2010 TESSCO INC	97.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	526946 SHERIFF NON ASSET EQUIPMENT		06/16/2010	97.15
995880	07/15/2010 THE SOD FARM	1,160.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1006243 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		06/24/2010	620.00
	1006301 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		06/30/2010	540.00
995881	07/15/2010 THOMAS & HUTTON ENGINEERING CO	1,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
107498	ENGINEERING CTC PROJECTS		06/30/2010	1,400.00
995882	THOMAS SUPPLY INC	38.88		
354827	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/09/2010	38.88
995883	TIME WARNER CABLE	2,170.73		
7172009A	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		06/30/2010	2,170.73
995884	TODD ELECTRIC MOTOR REPAIR	1,247.00		
2940	MAINTENANCE REPAIRS AND MAINTENANCE		06/28/2010	85.00
2952	MAINTENANCE REPAIRS AND MAINTENANCE		06/25/2010	90.00
2955	MAINTENANCE REPAIRS AND MAINTENANCE		06/25/2010	30.00
2953	MAINTENANCE REPAIRS AND MAINTENANCE		06/25/2010	300.00
2954	MAINTENANCE REPAIRS AND MAINTENANCE		06/25/2010	600.00
2945	MAINTENANCE REPAIRS AND MAINTENANCE		06/29/2010	142.00
995885	UNIFIRST CORPORATION	33.36		
91602	PUBLIC WORKS UNIFORMS & CLOTHING		06/24/2010	33.36
995886	UNLIMITED SANITATION-"GOTTA GO	147.59		
220436	PARKS AND RECREATION SERVICE CONTRACTS		06/30/2010	147.59
995887	VEREEN'S FARM & TURF CENTER	983.22		
62409	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2010	883.86
62410	PUBLIC WORKS SPECIALIZED SUPPLIES		06/21/2010	99.36
995888	WAKE STONE CORP	4,777.79		
38651 1	PUBLIC WORKS ASPHALT SUPPLIES		06/15/2010	919.81
38686	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2010	472.74
38666	PUBLIC WORKS ASPHALT SUPPLIES		06/16/2010	660.30
38651 2	PUBLIC WORKS ASPHALT SUPPLIES		06/15/2010	1,551.52
38632	PUBLIC WORKS ASPHALT SUPPLIES		06/14/2010	1,173.42
995889	WELCH CONSTRUCTION CO	12,887.70		
10 HCM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/25/2010	12,887.70
995890	WEST CHATHAM WARNING DEVICES	138.75		
56903	SHERIFF NON ASSET EQUIPMENT		06/07/2010	138.75
995891	WILCOX, DEBI MAI, CCM	500.00		
3 17/707I	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/29/2010	500.00
995892	WILSON, DAWN	52.08		
062710 DW	DETENTION TRAVEL		06/27/2010	52.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995893	07/15/2010 WINYAH NURSING SERVICES	8,842.50		
5048	DETENTION TEMPORARY SERVICES	N	06/30/2010	8,842.50
995894	07/15/2010 WOOLPERT INC	5,078.75		
201004155	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/29/2010	5,078.75
995895	07/15/2010 WORLEY, HAROLD	114.16		
226511	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/30/2010	114.16
995896	07/15/2010 XEROX CORPORATION	108.35		
048097924	SOLICITOR RENTS & LEASES		06/25/2010	108.35
995897	07/15/2010 A O HARDEE & SON	153,891.36		
AP1 JAMES LN	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/13/2010	19,548.05
AP1 071310	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/13/2010	100,475.90
AP1 GUM T RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/13/2010	33,867.41
995898	07/15/2010 ADVANCE AUTO PARTS	465.60		
18765576	INVENTORY GARAGE ENGINEERING ALLOCATION		07/06/2010	465.60
995899	07/15/2010 ALAMO INDUSTRIAL GROUP	359.64		
2720215RI	INVENTORY GARAGE ENGINEERING ALLOCATION		06/25/2010	203.13
2720211RI	INVENTORY GARAGE ENGINEERING ALLOCATION		06/25/2010	156.51
995900	07/15/2010 AMERICAN LIBRARY ASSOCIATION	121.00		
19542922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TION	07/01/2010	121.00
995901	07/15/2010 AMERICAN SOLUTIONS	589.71		
579625	CLERK OF COURT PRINTING & BINDING		06/29/2010	589.71
995902	07/15/2010 AMERICAN TIME DATA	285.00		
118388	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		06/30/2010	95.00
118106	CLERK OF COURT - DSS SERVICE CONTRACTS		06/01/2010	190.00
995903	07/15/2010 ANDERSON LOCK & SECURITY	240.00		
6996	MUSEUM SERVICE CONTRACTS		06/08/2010	240.00
995904	07/15/2010 AXELROD,STUART	3,206.25		
JULY2010 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/06/2010	3,206.25
995905	07/15/2010 BEACH FORD SALES	3,599.20		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
F0CS352442	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS	07/12/2010	3,599.20
995906	07/15/2010 BENJAMIN JORDAN CONSTRUCTION 1,848.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
234760	POLICE - BOMB DOG SPECIALIZED SUPPLIES	07/09/2010	1,848.00
995907	07/15/2010 BI LO 108.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
628891	LIBRARY SUPPLIES - SPECIAL PROJECTS	07/07/2010	108.11
995908	07/15/2010 C C DICKSON INC 340.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15365573	MAINTENANCE REPAIRS AND MAINTENANCE	07/02/2010	72.27
396338	MAINTENANCE REPAIRS AND MAINTENANCE	07/12/2010	268.41
995909	07/15/2010 CALTEL INC 195.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4127	DEPARTMENT OVERHEAD TELEPHONE	07/01/2010	195.00
995910	07/15/2010 CAROLINA FIRST INSURANCE SER 10,141.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
424	PREPAID INSURANCE GENERAL	07/02/2010	7,185.00
425	PREPAID INSURANCE GENERAL	07/07/2010	2,956.00
995911	07/15/2010 CAROLINA MODULAR BUILDINGS 10,091.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1569	FIRE RENTS & LEASES	06/27/2010	723.32
1579	FIRE LAND - BUILDINGS - EQUIPMENT	07/07/2010	9,367.75
995912	07/15/2010 CASH REGISTER SERVICES 23.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7146	LIBRARY SPECIALIZED SUPPLIES	07/01/2010	23.76
995913	07/15/2010 CAVIN'S BUSINESS PRODUCTS 8,616.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CNINO18254	REGISTER OF DEEDS SERVICE CONTRACTS	05/05/2010	2,887.50
CNIN018225	REGISTER OF DEEDS SERVICE CONTRACTS	05/05/2010	5,728.86
995914	07/15/2010 COASTAL PRINTING 605.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122848326	SOLICITOR OFFICE SUPPLIES	07/09/2010	605.43
995915	07/15/2010 CONSTRUCTION SPECIFICATIONS 310.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
79592AZXAY8	MAINTENANCE MEMBERSHIPS & DUES	08/27/2010	310.00
995916	07/15/2010 CONWAY AUTO PARTS 1,723.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
314592	INVENTORY GARAGE DUES	07/07/2010	362.55
314593	INVENTORY GARAGE DUES	07/07/2010	253.04
314594	INVENTORY GARAGE DUES	07/07/2010	125.94
315141	INVENTORY GARAGE DUES	07/08/2010	393.07
315142	INVENTORY GARAGE DUES	07/08/2010	544.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
315143	INVENTORY GARAGE DUES		07/08/2010 44.37
995917	07/15/2010 CONWAY FENCE INC.	900.00	
1572	MAINTENANCE REPAIRS AND MAINTENANCE		07/09/2010 900.00
995918	07/15/2010 CONWAY FORD INC	1,306.40	
605897	INVENTORY GARAGE AINTENANCE		07/12/2010 75.00-
605887	INVENTORY GARAGE AINTENANCE		07/12/2010 264.44
605884	INVENTORY GARAGE AINTENANCE		07/12/2010 477.61
605883	INVENTORY GARAGE AINTENANCE		07/12/2010 503.87
605922	INVENTORY GARAGE AINTENANCE		07/13/2010 135.48
995919	07/15/2010 COOPER METAL WORKS, INC	585.00	
9079	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/06/2010 585.00
995920	07/15/2010 CRAFTY ROOSTER	197.78	
07012010 CR	PLANNING FOOD SUPPLIES		07/01/2010 197.78
995921	07/15/2010 CROSBY, JOE	1,000.00	
JULY2010 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/08/2010 1,000.00
995922	07/15/2010 CYPRESS INN	110.87	
07072010 CR	LIBRARY SUPPLIES - SPECIAL PROJECTS	TS	07/07/2010 110.87
995923	07/15/2010 DILMAR OIL CO INC	72.58	
1797911	INVENTORY GARAGE L PROJECTS	TS	06/29/2010 72.58
995924	07/15/2010 DIRECTV	89.03	
1290221129	FIRE TELEPHONE	TS	07/01/2010 89.03
995925	07/15/2010 DOCUGRAPHICS LLC	244.39	
5329	CLERK OF COURT OFFICE SUPPLIES		07/09/2010 244.39
995926	07/15/2010 DOCUSYSTEMS	357.49	
105102	DETENTION RENTS & LEASES		06/21/2010 44.89
104538	PUBLIC DEFENDER RENTS & LEASES		06/15/2010 284.71
104537	PUBLIC DEFENDER RENTS & LEASES		06/15/2010 27.89
995927	07/15/2010 EARTHGRAINS BAKING CO'S INC	1,101.35	
11013118700	DETENTION FOOD SUPPLIES		07/06/2010 276.70
11013118300	DETENTION FOOD SUPPLIES		07/02/2010 263.09
11013119000	DETENTION FOOD SUPPLIES		07/09/2010 285.77
11013119400	DETENTION FOOD SUPPLIES		07/13/2010 275.79

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995928	07/15/2010 ENDICOTT, WILLIAM R DDS	1,460.00		
4794 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	110.00
3992 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	65.00
2910 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	65.00
3610 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	155.00
4793 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	65.00
4792 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	135.00
4673 0710	DETENTION MEDICAL SUPPLIES		07/01/2010	45.00
4809 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	65.00
4808 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	65.00
3803 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	135.00
3471 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	225.00
4805 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	65.00
4806 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	65.00
4459 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	65.00
4807 0710	DETENTION MEDICAL SUPPLIES		07/08/2010	135.00
995929	07/15/2010 FEDEX KINKO'S	675.77		
157500006991	SOLICITOR PROFESSIONAL SERVICES		07/07/2010	206.74
157500006983	SOLICITOR PROFESSIONAL SERVICES		07/01/2010	469.03
995930	07/15/2010 FOX, ERIC	3,206.25		
JULY2010 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/01/2010	3,206.25
995931	07/15/2010 GATEWAY EDI	1,100.73		
1DCH071000	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		07/01/2010	1,100.73
995932	07/15/2010 GOOD GRASS TURF	105.00		
07082010	STORMWATER MANAGEMENT CEMENT & MASONRY		07/08/2010	105.00
995933	07/15/2010 GOUDE, REUBEN	3,206.25		
JULY2010 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		07/01/2010	3,206.25
995934	07/15/2010 GRAHAM AUTOCRAFT	854.69		
07122010	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		07/12/2010	854.69
995935	07/15/2010 GRAPHIC TECHNOLOGY SOLUTIONS	747.51		
2479	MAINTENANCE EQUIPMENT MAINTENANCE		07/06/2010	330.23
2495	MAINTENANCE REPAIRS AND MAINTENANCE		07/09/2010	417.28
995936	07/15/2010 GREEN RESOURCE	1,344.60		
19008	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/08/2010	1,344.60
995937	07/15/2010 HARDWICK'S LANDSCAPING LLC	43,991.43		
AP1 BRYAN RD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/13/2010	43,991.43

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995938	07/15/2010 HERTZ EQUIPMENT RENTAL	7.56		
25087479001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/07/2010	7.56
995939	07/15/2010 HIGH TECH ACCESSORY ITEMS, INC	1,130.00		
27831	REGISTER OF DEEDS SERVICE CONTRACTS		06/24/2010	1,130.00
995940	07/15/2010 HORRY COUNTY SOLID WASTE	1,369.44		
322543	STORMWATER MANAGEMENT CEMENT & MASONRY		07/06/2010	131.90
322593	STORMWATER MANAGEMENT CEMENT & MASONRY		07/06/2010	123.70
322652	STORMWATER MANAGEMENT CEMENT & MASONRY		07/06/2010	146.40
322758	STORMWATER MANAGEMENT CEMENT & MASONRY		07/06/2010	134.00
322792	STORMWATER MANAGEMENT CEMENT & MASONRY		07/06/2010	138.60
322872	STORMWATER MANAGEMENT CEMENT & MASONRY		07/07/2010	118.50
322909	STORMWATER MANAGEMENT CEMENT & MASONRY		07/07/2010	10.08
322918	STORMWATER MANAGEMENT CEMENT & MASONRY		07/07/2010	150.40
322980	STORMWATER MANAGEMENT CEMENT & MASONRY		07/07/2010	151.20
323085	STORMWATER MANAGEMENT CEMENT & MASONRY		07/07/2010	123.50
323224	STORMWATER MANAGEMENT CEMENT & MASONRY		07/08/2010	137.80
323376	STORMWATER MANAGEMENT CEMENT & MASONRY		07/08/2010	3.36
995941	07/15/2010 HORRY PRINTERS	97.52		
17586	PARKS AND RECREATION OFFICE SUPPLIES		07/07/2010	97.52
995942	07/15/2010 IFH FOOD SERVICE DISTRIBUTION	2,230.59		
4650663	DETENTION FOOD SUPPLIES		07/07/2010	2,230.59
995943	07/15/2010 JONES, MICHEAL K	9,297.50		
JULY-SEPT10	FIRE RENTS & LEASES		07/07/2010	9,297.50
995944	07/15/2010 KINGSTON ELECTRIC INC	48.60		
2615	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/13/2010	48.60
995945	07/15/2010 L G TODD BODY SHOP	850.00		
205	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		07/12/2010	850.00
995946	07/15/2010 LAWYERS SAFETY SUPPLY	866.16		
378019	DETENTION SPECIALIZED SUPPLIES		06/30/2010	866.16
995947	07/15/2010 LIFE RECOVERY SOLUTIONS LLC	11,322.95		
1024	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		07/13/2010	489.62
1023	PRISONER CANTEEN PROCEEDS SERVICES		07/09/2010	10,833.33
995948	07/15/2010 LITTLE RIVER ALTERNATOR INC	98.00		
2321	INVENTORY GARAGE SERVICES		07/02/2010	98.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995949	07/15/2010 LONGLEY SUPPLY CO	581.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2015870001CM MAINTENANCE REPAIRS AND MAINTENANCE		07/07/2010	10.97-
	S2015870001 MAINTENANCE REPAIRS AND MAINTENANCE		07/07/2010	592.53
995950	07/15/2010 M & M OUTDOOR EQUIPMENT	89.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	133207 MAINTENANCE EQUIPMENT MAINTENANCE		07/02/2010	89.52
995951	07/15/2010 MARLIN LEASING	119.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9524012 DETENTION RENTS & LEASES		06/25/2010	119.95
995952	07/15/2010 MBC TOWER COMPANY, LLC	72,450.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4117 800MHZ REBANDING PROJECT RENTS & LEASES		07/01/2010	49,108.30
	4116 800MHZ REBANDING PROJECT RENTS & LEASES		07/01/2010	23,341.86
995953	07/15/2010 MOTTOLA, ANTHONY	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07062010 AM EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/07/2010	37.25
995954	07/15/2010 MOVIE LICENSING USA	3,450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1448569 LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		07/01/2010	3,450.00
995955	07/15/2010 MYERS COMPUTER SERVICES	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	M1006 PUBLIC DEFENDER PROFESSIONAL SERVICES		07/01/2010	500.00
995956	07/15/2010 MYRTLE BEACH CITY REC DEPT	193.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	762010 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/06/2010	193.00
995957	07/15/2010 MYRTLE BEACH COMMUNICATION	90.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	212081 DETENTION SPECIALIZED SUPPLIES		07/02/2010	48.67
	212129 FIRE PROFESSIONAL SERVICES		07/08/2010	42.08
995958	07/15/2010 NICHOLS FOODSERVICE INC	1,089.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1295941 DETENTION FOOD SUPPLIES		07/07/2010	125.26
	1296272 DETENTION FOOD SUPPLIES		07/09/2010	162.56
	1296271 DETENTION FOOD SUPPLIES		07/09/2010	801.97
995959	07/15/2010 NYES PROFESSIONAL PHARMAC	843.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1139413 DETENTION MEDICAL SUPPLIES		07/01/2010	141.50
	1139537 DETENTION MEDICAL SUPPLIES		07/01/2010	453.95
	1139670 DETENTION MEDICAL SUPPLIES		07/02/2010	231.45
	1139672 DETENTION MEDICAL SUPPLIES		07/02/2010	7.56
	1139871 DETENTION MEDICAL SUPPLIES		07/02/2010	8.71
995960	07/15/2010 ORIENTAL TRADING CO	928.72		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
63917167201	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/07/2010	928.72
995961	07/15/2010 PALMETTO MICROFILM SYSTEMS	15,746.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
45637	REGISTER OF DEEDS SERVICE CONTRACTS		07/01/2010	15,746.40
995962	07/15/2010 PALMETTO PAVING CORP	16,438.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10071	PUBLIC WORKS ASPHALT SUPPLIES		07/02/2010	101.74
10104	ENGINEERING CTC PROJECTS		07/12/2010	16,336.73
995963	07/15/2010 RADD DEW'S	38.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2318	MUSEUM FOOD SUPPLIES		07/08/2010	38.00
995964	07/15/2010 RETHIER, KEVIN	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
070710 KR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/13/2010	37.25
995965	07/15/2010 S & D COFFEE	138.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
80155846	MAINTENANCE OFFICE SUPPLIES		07/08/2010	138.10
995966	07/15/2010 SHERWIN WILLIAMS	128.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
61114	MAINTENANCE REPAIRS AND MAINTENANCE		07/07/2010	128.74
995967	07/15/2010 STAPLES TECHNOLOGY SOLUTIONS	2,792.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
LU6944	TREASURER OFFICE SUPPLIES		07/07/2010	2,792.39
995968	07/15/2010 STRATOS	48.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11006104987	EMERGENCY MANAGEMENT TELEPHONE		07/05/2010	48.61
995969	07/15/2010 SYSCO FOOD SER OF COLUMBIA	1,568.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7070810	DETENTION FOOD SUPPLIES		07/07/2010	1,568.00
995970	07/15/2010 TARHEEL CARPOTS	4,147.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NSL04708	PARKS AND RECREATION CAPITAL IMPROVEMENTS		07/02/2010	2,127.60
NSL04709	PARKS AND RECREATION CAPITAL IMPROVEMENTS		07/02/2010	2,019.60
995971	07/15/2010 THOMAS SUPPLY INC	129.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
362133	MAINTENANCE GROUNDS MAINTENANCE		07/09/2010	129.56
995972	07/15/2010 TRESTLE BAKERY & CAFE, THE	42.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
07082010	LIBRARY SUPPLIES - SPECIAL PROJECTS		07/08/2010	42.72

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995973	TROPHY PLACE, THE	70.20		
D02723	PLANNING ZONING BOARD OF APPEALS		07/02/2010	48.60
D02700	PLANNING OFFICE SUPPLIES		06/28/2010	21.60
995974	U S FOOD SERIVCE	10,945.28		
50629797	DETENTION FOOD SUPPLIES		07/01/2010	4,889.71
50634327	DETENTION FOOD SUPPLIES		07/02/2010	235.01
50642733	DETENTION FOOD SUPPLIES		07/08/2010	5,585.55
50647331	DETENTION FOOD SUPPLIES		07/09/2010	235.01
995975	UNIFIRST CORPORATION	47.16		
92686	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		07/07/2010	47.16
995976	VEREEN'S FARM & TURF CENTER	11,051.91		
62817	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/06/2010	10,380.15
62816	STORMWATER MANAGEMENT CEMENT & MASONRY		07/06/2010	671.76
995977	VERMONT MEDICAL INC	1,635.70		
362420	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2010	1,635.70
995978	WASTE MANAGEMENT OF CONWAY	396.18		
90713703479	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2010	170.63
90713603471	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2010	110.03
90713803477	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2010	115.52
995979	BEST BUY	1,282.15		
07022010	SHERIFF-JAG STIMULUS FY2009 - 2010 NON ASSET EQUIPMENT		07/02/2010	1,282.15
995980	BUTLER, AARON	31.92		
07062010 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		07/06/2010	31.92
995981	CHAVIS, HAZEL	12.50		
07122010 HC	EMERGENCY MEDICAL SERVICES TRAVEL		07/12/2010	12.50
995982	COOPER'S OFFICE SUPPLIES	24.84		
48716	PLANNING OFFICE SUPPLIES		07/08/2010	24.84
995983	COUNTY ASSESSORS OF SC	20.00		
JUL1-JUN11	ASSESSOR MEMBERSHIPS & DUES		03/29/2010	20.00
995984	ELLIOTT, DAVID	479.60		
226161	LEVY STATE & DUES		07/15/2010	479.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995985	07/15/2010 FLOYD, LISA	32.39		
07132010 LF	POLICE UNIFORMS & CLOTHING		07/13/2010	32.39
995986	07/15/2010 FRONTIER	18,393.54		
1970119 0710	DEPARTMENT OVERHEAD TELEPHONE		07/01/2010	8,513.06
1970144 0710	DEPARTMENT OVERHEAD TELEPHONE		07/01/2010	9,880.48
995987	07/15/2010 GREEN, WESLEY	36.37		
07132010 WG	BEACH SERVICES SPECIALIZED SUPPLIES		07/13/2010	36.37
995988	07/15/2010 HARDEE, GINA	12.50		
07122010 GH	EMERGENCY MEDICAL SERVICES TRAVEL		07/12/2010	12.50
995989	07/15/2010 HORRY TELEPHONE COOP	10,085.72		
7567918 0710	MAGISTRATE - AYNOR TELEPHONE		07/12/2010	244.96
9962140 0710	EMERGENCY MEDICAL SERVICES TELEPHONE		07/12/2010	21.95
0300773 0710	DEPARTMENT OVERHEAD TELEPHONE		07/12/2010	24.95
7566674 0710	DEPARTMENT OVERHEAD TELEPHONE		07/12/2010	93.08
0703926 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	101.45
0703934 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	101.45
4210408 0710	PROBATE JUDGE TELEPHONE/CELL PHONES		07/08/2010	91.20
3990083 0710	POLICE TELEPHONE		07/08/2010	201.52
3994683 0710	FIRE TELEPHONE		07/08/2010	40.81
3992139 0710	TREASURER TELEPHONE		07/08/2010	41.90
0668992 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	682.74
0669029 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	688.61
0679191 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	6,830.58
0668980 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	688.61
0263619 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	231.91
995990	07/15/2010 HORRY TELEPHONE COOP	3,429.01		
0243700 0710	MAINTENANCE TELEPHONE		07/08/2010	24.95
7564027 0710	HEALTH DEPARTMENT TELEPHONE		07/01/2010	463.27
3995553 0710	HEALTH DEPARTMENT TELEPHONE		07/01/2010	332.63
7560017 0710	FIRE TELEPHONE		07/04/2010	89.57
7560072 0710	EMERGENCY MEDICAL SERVICES TELEPHONE		07/04/2010	59.44
3975374 0710	FIRE TELEPHONE		07/04/2010	39.45
7562413 0710	FIRE TELEPHONE		07/04/2010	91.02
0703889 0710	DEPARTMENT OVERHEAD TELEPHONE		07/08/2010	101.45
0322240 0710	LIBRARY TELEPHONE		07/08/2010	32.40
0331844 0710	E-911 EMERGENCY TELEPHONE TELEPHONE		07/12/2010	998.92
7563256 0710	SOCIAL SERVICES TELEPHONE		07/01/2010	347.89
0720360 0610	DEPARTMENT OVERHEAD TELEPHONE		06/08/2010	848.02
995991	07/15/2010 ILLHARDT, ANGIE	66.98		
06282010 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		06/28/2010	37.85
07132010 AI	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		07/13/2010	29.13
995992	07/15/2010 INTERNATIONAL CODE COUNCIL	3,900.00		



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
227082	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/14/2010	3,900.00
995993	JORDAN, GAYLE	140.39		
07092010 GJ	SOLICITOR OFFICE SUPPLIES		07/14/2010	140.39
995994	MOTOROLA	455.23		
70421672010	DETENTION SERVICE CONTRACTS		07/01/2010	455.23
995995	PITNEY BOWES GLOBAL FINANCIAL	155.87		
459408	AUDITOR RENTS & LEASES		05/20/2010	155.87
995996	QS/1 DATA SYSTEMS	3,936.71		
8838207075	AUDITOR PROFESSIONAL SERVICES		06/23/2010	2,037.98
8838197075	AUDITOR PROFESSIONAL SERVICES		06/23/2010	1,898.73
995997	S C A C	30.00		
07132010 RG	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/13/2010	10.00
07132010 GH	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/13/2010	10.00
07132010 HC	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/13/2010	10.00
995998	S C S C J A	300.00		
63004	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		07/08/2010	300.00
995999	S C WILDLIFE	20.00		
226355	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		07/01/2010	20.00
996000	SCACA	10.00		
226980	CLERK OF COURT TRAVEL		07/15/2010	10.00
996001	SCACEE	125.00		
226349	AUDITOR MEMBERSHIPS & DUES		07/01/2010	125.00
996002	SCACEE	75.00		
226351	PROBATE JUDGE MEMBERSHIPS & DUES		07/09/2010	75.00
996003	STATE OF SOUTH CAROLINA	18,091.00		
1184251	EMERGENCY MEDICAL SERVICES TORT INSURANCE		07/13/2010	16,423.00
1184252	DETENTION TORT INSURANCE		07/13/2010	1,668.00
996004	TAYLOR, DIANA N	5,500.00		
07142010 DT	COUNTY COUNCIL RECREATION - D3		07/14/2010	5,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996005	07/15/2010 THOMPSON PUBLISHING GROUP	438.50		
3011842 R3	FINANCE BOOKS & EDUCATIONAL SUPPLIES		07/09/2010	438.50
996006	07/15/2010 TIME WARNER CABLE	94.90		
964701 0713	FIRE TELEPHONE		07/13/2010	94.90
996007	07/15/2010 TODD, KENNETH D	15.08		
07122010 KT	FIRE REPAIRS AND MAINTENANCE		07/12/2010	15.08
996008	07/15/2010 WELLS FARGO FINANCIAL LEASING	751.68		
R755274593	PUBLIC DEFENDER RENTS & LEASES		06/21/2010	751.68
996009	07/15/2010 COASTAL CAROLINA UNIVERSITY	8,702.82		
84170-84160	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	2,988.73
84170-84160	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	5,714.09
996010	07/15/2010 CONWAY POLICE DEPARTMENT	25,056.48		
84169-84159	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	8,604.92
84169-84159	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	16,451.56
996011	07/15/2010 GEORGETOWN, CITY OF	7,459.56		
84157-84167	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	4,897.79
84157-84167	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	2,561.77
996012	07/15/2010 GEORGETOWN, COUNTY OF	20,657.24		
84158-84168	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	13,563.12
84158-84168	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	7,094.12
996013	07/15/2010 HORRY COUNTY POLICE DEPARTMENT	37,202.15		
84166-84156	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	12,775.99
84166-84156	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	24,426.16
996014	07/15/2010 HORRY COUNTY SHERIFF'S OFFICE	19,987.79		
84155-84165	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	13,123.57
84155-84165	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	6,864.22
996015	07/15/2010 MYRTLE BEACH POLICE DEPARTMENT	101,660.39		
84153-84164	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	66,748.10
84153-84164	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	34,912.29
996016	07/15/2010 NORTH MYRTLE BEACH	20,657.24		
84171-84154	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	7,094.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
84171-84154	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	13,563.12
996017	07/15/2010 S C LAW ENFORCEMENT DIV	10,615.52		
84133-84161	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	6,969.93
84133-84161	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	3,645.59
996018	07/15/2010 SC PROBATION, PAROLE AND PARDON	4,112.32		
84134-84162	DUE TO SOLICITOR DEU DRUG FORFEI		07/13/2010	2,700.06
84134-84162	DUE TO SOLICITOR DEU FED FORFEIT		07/13/2010	1,412.26
996019	07/15/2010 15TH CIR DRUG ENFORCEMENT UNIT	40,000.00		
84172	SOLICITOR-DRUG ENFORCEMENT UNIT MISCELLANEOUS SUPPLIES		07/13/2010	40,000.00
996020	07/16/2010 COOPER METAL WORKS, INC	570.80		
8937	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2010	570.80
996021	07/16/2010 MANSFIELD OIL COMPANY	26,018.48		
7134	PROCUREMENT GAS & LUBRICANTS		06/30/2010	.14-
7134	RECORDS RETENTION GAS & LUBRICANTS		06/30/2010	.12-
7134	ADMINISTRATOR GAS & LUBRICANTS		06/30/2010	129.52
7134	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		06/30/2010	3.40
7134	ANIMAL CARE CENTER GAS & LUBRICANTS		06/30/2010	367.61
7134	ASSESSOR GAS & LUBRICANTS		06/30/2010	612.82
7134	AUDITOR GAS & LUBRICANTS		06/30/2010	265.11
7134	BEACH FRONT PROGRAM GAS & LUBRICANTS		06/30/2010	260.17
7134	BEACH SERVICES GAS & LUBRICANTS		06/30/2010	8,835.13
7134	BUSINESS LICENSE GAS & LUBRICANTS		06/30/2010	30.39
7134	CODES ENFORCEMENT GAS & LUBRICANTS		06/30/2010	6,186.54
7134	CDBG PROGRAM GAS & LUBRICANTS		06/30/2010	45.67
7134	CORONER GAS & LUBRICANTS		06/30/2010	714.88
7134	DETENTION GAS & LUBRICANTS		06/30/2010	8,213.57
7134	DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2010	353.93
996022	07/16/2010 MANSFIELD OIL COMPANY	63,104.10		
7134	CENTRAL PROCESSING-DSS GAS & LUBRICANTS		06/30/2010	199.55
7134	911 COMMUNICATIONS GAS & LUBRICANTS		06/30/2010	35.51
7134	EMERGENCY MANAGEMENT GAS & LUBRICANTS		06/30/2010	548.84
7134	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		06/30/2010	26,362.94
7134	COUNTY ENGINEER GAS & LUBRICANTS		06/30/2010	1,749.46
7134	FINANCE GAS & LUBRICANTS		06/30/2010	213.17
7134	FIRE GAS & LUBRICANTS		06/30/2010	24,536.58
7134	FLEET SERVICE GAS & LUBRICANTS		06/30/2010	868.78
7134	HOSPITALITY GAS & LUBRICANTS		06/30/2010	178.27
7134	HUMAN RESOURCES GAS & LUBRICANTS		06/30/2010	29.19
7134	PUBLIC WORKS DIVISION GAS & LUBRICANTS		06/30/2010	96.61
7134	IT/GIS GAS & LUBRICANTS		06/30/2010	328.57
7134	LIBRARY GAS & LUBRICANTS		06/30/2010	947.26
7134	MAINTENANCE GAS & LUBRICANTS		06/30/2010	6,884.14
7134	MUSEUM GAS & LUBRICANTS		06/30/2010	125.23
996023	07/16/2010 MANSFIELD OIL COMPANY	129,085.22		
7134	PARKS AND RECREATION GAS & LUBRICANTS		06/30/2010	4,943.22

7134		PLANNING GAS & LUBRICANTS		06/30/2010	105.20
7134		POLICE GAS & LUBRICANTS		06/30/2010	61,005.86
7134		PROBATE JUDGE GAS & LUBRICANTS		06/30/2010	51.59
7134		PUBLIC SAFETY DIVISION GAS & LUBRICANTS		06/30/2010	290.44
7134		PUBLIC WORKS GAS & LUBRICANTS		06/30/2010	43,977.27
7134		ROAD MAINTENANCE GAS & LUBRICANTS		06/30/2010	1,927.04
7134		REGISTER OF DEEDS GAS & LUBRICANTS		06/30/2010	6.44
7134		REGISTRATION & ELECTION GAS & LUBRICANTS		06/30/2010	764.92
7134		SHERIFF GAS & LUBRICANTS		06/30/2010	6,112.83
7134		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		06/30/2010	343.15
7134		AGENCY PAYMENT GAS & LUBRICANTS		06/30/2010	60.49
7134		SOLICITOR GAS & LUBRICANTS		06/30/2010	883.74
7134		DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2010	428.85
7134		STORMWATER MANAGEMENT GAS & LUBRICANTS		06/30/2010	8,184.18
996024	07/16/2010	MANSFIELD OIL COMPANY	758.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7134		TREASURER GAS & LUBRICANTS		06/30/2010	509.42
7134		SOLICITOR GAS & LUBRICANTS		06/30/2010	216.17
7134		DUE TO SOLICITOR DEU DRUG FORFEI		06/30/2010	32.90
996025	07/16/2010	S C DEPT OF REVENUE	7,736.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2010	ST	FIRE NON ASSET EQUIPMENT		06/30/2010	296.48
JUNE 2010	ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2010	158.74
JUNE 2010	ST	INVENTORY LIVING HISTORY - SPECIALIZED		06/30/2010	15.51
JUNE 2010	ST	PREPAID CONTRACTS Y - SPECIALIZED		06/30/2010	3,319.61
JUNE 2010	ST	PRISONER CANTEEN PROCEEDS		06/30/2010	576.35
JUNE 2010	ST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/30/2010	16.42
JUNE 2010	ST	COUNTY ENGINEER PROFESSIONAL SERVICES		06/30/2010	24.26
JUNE 2010	ST	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/30/2010	37.69
JUNE 2010	ST	IT/GIS SERVICE CONTRACTS		06/30/2010	2,436.70
JUNE 2010	ST	IT/GIS NON ASSET EQUIPMENT		06/30/2010	7.76
JUNE 2010	ST	MAINTENANCE REPAIRS AND MAINTENANCE		06/30/2010	328.63
JUNE 2010	ST	MAINTENANCE NON ASSET EQUIPMENT		06/30/2010	25.32
JUNE 2010	ST	AUDITOR SPECIALIZED SUPPLIES		06/30/2010	9.80
JUNE 2010	ST	MASTER-IN-EQUITY OFFICE SUPPLIES		06/30/2010	7.62
JUNE 2010	ST	POLICE EMPLOYEE TRAINING		06/30/2010	475.50
996026	07/16/2010	S C DEPT OF REVENUE	1,956.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2010	ST	POLICE SERVICE CONTRACTS		06/30/2010	3.81
JUNE 2010	ST	POLICE SPECIALIZED SUPPLIES		06/30/2010	57.20
JUNE 2010	ST	POLICE UNIFORMS & CLOTHING		06/30/2010	73.38
JUNE 2010	ST	911 COMMUNICATIONS SERVICE CONTRACTS		06/30/2010	23.99
JUNE 2010	ST	911 COMMUNICATIONS SPECIALIZED SUPPLIES		06/30/2010	3.95
JUNE 2010	ST	CORONER MEDICAL SUPPLIES		06/30/2010	66.05
JUNE 2010	ST	CORONER SPECIALIZED SUPPLIES		06/30/2010	9.65
JUNE 2010	ST	DETENTION EMPLOYEE TRAINING		06/30/2010	241.97
JUNE 2010	ST	DETENTION OFFICE SUPPLIES		06/30/2010	42.34
JUNE 2010	ST	DETENTION FOOD SUPPLIES		06/30/2010	92.14
JUNE 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2010	18.54
JUNE 2010	ST	800MHZ REBANDING PROJECT NON ASSET FURNITURE		06/30/2010	1,077.79
JUNE 2010	ST	800MHZ REBANDING PROJECT OFFICE SUPPLIES		06/30/2010	214.96
JUNE 2010	ST	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		06/30/2010	29.38
JUNE 2010	ST	PLANNING BOOKS & EDUCATIONAL SUPPLIES		06/30/2010	.91
996027	07/16/2010	S C DEPT OF REVENUE	3,010.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
JUNE 2010	ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT		06/30/2010	552.32
JUNE 2010	ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES		06/30/2010	41.55
JUNE 2010	ST	POLICE - BOMB DOG SPECIALIZED SUPPLIES		06/30/2010	59.61

	JUNE 2010	ST	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		06/30/2010	31.83
	JUNE 2010	ST	INVENTORY GARAGE FUNDS NON ASSET EQUIPMENT		06/30/2010	279.37
	JUNE 2010	ST	STORMWATER MANAGEMENT CHEMICALS		06/30/2010	1,202.92
	JUNE 2010	ST	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/30/2010	41.65
	JUNE 2010	ST	PARKS AND RECREATION UNIFORMS & CLOTHING		06/30/2010	48.41
	JUNE 2010	ST	PARKS AND RECREATION YOUTH SOCCER		06/30/2010	10.57
	JUNE 2010	ST	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/30/2010	643.96
	JUNE 2010	ST	PARKS AND RECREATION ADULT VOLLEYBALL		06/30/2010	3.75
	JUNE 2010	ST	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/30/2010	10.95
	JUNE 2010	ST	PARKS AND RECREATION OUTDOOR RECREATION		06/30/2010	26.12
	JUNE 2010	ST	PARKS AND RECREATION NORTH STRAND		06/30/2010	11.76
	JUNE 2010	ST	FIRE PROFESSIONAL SERVICES		06/30/2010	45.35
996028	07/16/2010	S C	DEPT OF REVENUE	431.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010	ST	FIRE REPAIRS AND MAINTENANCE		06/30/2010	27.80
	JUNE 2010	ST	FIRE OFFICE SUPPLIES		06/30/2010	.44
	JUNE 2010	ST	FIRE NON ASSET EQUIPMENT		06/30/2010	2.06
	JUNE 2010	ST	FIRE SMALL HAND TOOLS		06/30/2010	4.50
	JUNE 2010	ST	FIRE CHEMICALS		06/30/2010	23.80
	JUNE 2010	ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/30/2010	77.64
	JUNE 2010	ST	PRISONER CANTEEN PROCEEDS		06/30/2010	11.00
	JUNE 2010	ST	PROCUREMENT OFFICE SUPPLIES		06/30/2010	3.14
	JUNE 2010	ST	IT/GIS OFFICE SUPPLIES		06/30/2010	49.38
	JUNE 2010	ST	IT/GIS SPECIALIZED SUPPLIES		06/30/2010	78.45
	JUNE 2010	ST	ASSESSOR OFFICE SUPPLIES		06/30/2010	73.36
	JUNE 2010	ST	PUBLIC INFORMATION PRINTING & BINDING		06/30/2010	47.51
	JUNE 2010	ST	EMERGENCY MANAGEMENT OFFICE SUPPLIES		06/30/2010	6.47
	JUNE 2010	ST	EMERGENCY MANAGEMENT UNIFORMS & CLOTHING		06/30/2010	24.61
	JUNE 2010	ST	DETENTION OFFICE SUPPLIES		06/30/2010	.94
996029	07/16/2010	S C	DEPT OF REVENUE	1,904.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010	ST	DETENTION REPAIRS AND MAINTENANCE		06/30/2010	40.42
	JUNE 2010	ST	DETENTION JAIL SUPPLIES		06/30/2010	55.27
	JUNE 2010	ST	DETENTION FOOD SUPPLIES		06/30/2010	561.71
	JUNE 2010	ST	DETENTION MEDICAL SUPPLIES		06/30/2010	37.43
	JUNE 2010	ST	DETENTION SPECIALIZED SUPPLIES		06/30/2010	50.30
	JUNE 2010	ST	DETENTION UNIFORMS & CLOTHING		06/30/2010	97.90
	JUNE 2010	ST	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		06/30/2010	49.39
	JUNE 2010	ST	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		06/30/2010	162.78
	JUNE 2010	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		06/30/2010	29.15
	JUNE 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		06/30/2010	300.76
	JUNE 2010	ST	LIBRARY PRINTING & BINDING		06/30/2010	98.94
	JUNE 2010	ST	LIBRARY SPECIALIZED SUPPLIES		06/30/2010	136.70
	JUNE 2010	ST	MUSEUM TELEPHONE/CELL PHONES		06/30/2010	4.29
	JUNE 2010	ST	INVENTORY GARAGE NES		06/30/2010	218.33
	JUNE 2010	ST	INVENTORY OUTSIDE VENDORSNES		06/30/2010	61.43
996030	07/16/2010	S C	DEPT OF REVENUE	4,814.96		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010	ST	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/30/2010	4.70
	JUNE 2010	ST	STORMWATER MANAGEMENT BOOKS & EDUCATIONAL SUPPLIES		06/30/2010	9.35
	JUNE 2010	ST	CDBG PROGRAM SPECIALIZED SUPPLIES S		06/30/2010	33.75
	JUNE 2010	ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/30/2010	17.47
	JUNE 2010	ST	EMS FEES TAX CPY/RDN YOUTH AFTERSCHOOL PROGRAM		06/30/2010	14.07
	JUNE 2010	ST	PLANNING SIGNS SALES TAXTH AFTERSCHOOL PROGRAM		06/30/2010	44.72
	JUNE 2010	ST	SALE OF COPIES & MAPS SALES TAX L PROGRAM		06/30/2010	104.42
	JUNE 2010	ST	SALE OF COPIES & FAXES LIBRARY SLS TAX PROGRAM		06/30/2010	176.71
	JUNE 2010	ST	PROBATE PHOTOCOPY SALES TAX S TAX PROGRAM		06/30/2010	4.58
	JUNE 2010	ST	REGISTRAR OF DEEDS FEES SALES TAX TAX PROGRAM		06/30/2010	3,590.71
	JUNE 2010	ST	SALES TAX MUSEUM ALES TAX TAX PROGRAM		06/30/2010	128.56
	JUNE 2010	ST	DUE TO SATE-SALES TAX MUSEUM PREP FOOX PROGRAM		06/30/2010	7.20

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
996031	07/20/2010	U S POSTMASTER	20,000.00
	06/30/2010	POSTAGE	20,000.00
996032	07/20/2010	U S POSTMASTER	20,000.00
	06/30/2010	POSTAGE	20,000.00
996033	07/22/2010	ADKINS, CHRISTOPHER	13.56
	06/30/2010	226877 TOBACCO CHARGE WC	12.50
	06/30/2010	226877 LONG TERM DISABILITY 90 DAY	1.06
996034	07/22/2010	AMERICAN LIBRARY ASSOC.	43.36
	06/30/2010	262139 GG LIBRARY MEMBERSHIPS & DUES	43.36
996035	07/22/2010	AMERICAN PURE SPRING WATER CO	58.80
	06/30/2010	550105 PUBLIC DEFENDER OFFICE SUPPLIES	13.50
	06/24/2010	602433 PUBLIC DEFENDER OFFICE SUPPLIES	41.94
	06/24/2010	602433 ST PUBLIC DEFENDER OFFICE SUPPLIES	3.36
996036	07/22/2010	AMERICAN SOLUTIONS	617.23
	06/30/2010	585466 TREASURER PRINTING & BINDING	617.23
996037	07/22/2010	ARTS ALIVE	112.00
	06/30/2010	105062 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	112.00
996038	07/22/2010	BAIDEN & ASSOCIATES INC	284,829.12
	06/25/2010	16 JRLDC ADM DETENTION DETENTION RENOVATIONS	284,829.12
996039	07/22/2010	BALLEN, GERALD	113.40
	06/30/2010	JUNE 10 GB PUBLIC DEFENDER TRAVEL	113.40
996040	07/22/2010	BATTERIES PLUS	80.96
	06/30/2010	203845 EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES	80.96
996041	07/22/2010	BATTLE, VAUGHT & HOWE, PA	1,095.00
	06/30/2010	26239 LEGAL LEGAL FEES	1,095.00
996042	07/22/2010	BEACHY, GRANT	67.62
	06/30/2010	331-61110GB FIRE TRAVEL	67.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996043	07/22/2010 BEST UNIFORMS, INC	33,906.06		
195257	FIRE UNIFORMS & CLOTHING		06/30/2010	4,845.96
195289	FIRE UNIFORMS & CLOTHING		06/30/2010	549.18
195767	FIRE UNIFORMS & CLOTHING		06/30/2010	2,370.60
194892	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	25,853.04
195637	FIRE UNIFORMS & CLOTHING		06/08/2010	60.48
194049	FIRE UNIFORMS & CLOTHING		06/30/2010	226.80
996044	07/22/2010 BRENNAN ASSOCIATES, INC	68,568.88		
2202 JUNE 10	DETENTION GENERAL CONDITIONS		06/30/2010	68,568.88
996045	07/22/2010 BUDGET & CONTROL BOARD	112.20		
MS70652	DEPARTMENT OVERHEAD POSTAGE		06/30/2010	112.20
996046	07/22/2010 CAINES, GRETCHEN	50.00		
061110 GC	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996047	07/22/2010 CAROLINA SAND INC	1,300.00		
063010 CBP	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/30/2010	1,300.00
996048	07/22/2010 CASTLES CONSULTING ENGINEERS	9,040.00		
5 MCBP	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		06/30/2010	9,040.00
996049	07/22/2010 CAYCE CO INC	43,145.96		
21 JRLD-ELEC	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2010	31,500.29
21 JRLDC HVA	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2010	11,022.47
20 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2010	623.20
996050	07/22/2010 CCISCO	223.46		
109339	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2010	50.72-
109377	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2010	187.83
109339	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2010	86.35
996051	07/22/2010 CE HOLT REFRIGERATION INC	622.12		
10 JRLDC KIT	DETENTION 536 BED TOWER-MALE PRETRIAL		06/30/2010	622.12
996052	07/22/2010 CHAVES ENTERPRISE INC	7,906.65		
2 FNL USCR	ENGINEERING PRIVATE CONSTRUCTION		06/30/2010	3,071.48
2 FNL USCR2	ENGINEERING CTC PROJECTS		06/30/2010	4,835.17
996053	07/22/2010 CHESTNUT-STANFIELD, RAFAELA	70.00		
061510 RCS	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	70.00
996054	07/22/2010 CHISUM, PATRICK A	175.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6/14-28/10PC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	06/28/2010	175.00
996055	07/22/2010 CHRISCO, WILLIAM E ATTY 177.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 10 WEC	PUBLIC DEFENDER TRAVEL	06/30/2010	177.24
996056	07/22/2010 COASTAL CONCRETE SOUTHEAST LLC 1,755.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
258582 1	ROAD MAINTENANCE BRIDGE REPLACEMENT	06/30/2010	1,404.00
258582 2	ROAD MAINTENANCE BRIDGE REPLACEMENT	06/30/2010	351.00
996057	07/22/2010 COASTAL SANITARY 7,503.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
68069	MAINTENANCE CLEANING SUPPLIES	06/30/2010	478.75
68071	MAINTENANCE CLEANING SUPPLIES	06/30/2010	968.47
68071	MAINTENANCE CLEANING SUPPLIES	06/29/2010	6,056.42
996058	07/22/2010 COLVIN, RICHARD 18.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 2010 RC	PUBLIC DEFENDER - GEORGETOWN TRAVEL	06/30/2010	18.90
996059	07/22/2010 CONCRETE DESIGNS 1,060.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
903531	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	06/30/2010	1,060.56
996060	07/22/2010 DAWSON, JENNIFER 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062210 JD	PARKS AND RECREATION ATHLETIC CAMPS	06/30/2010	50.00
996061	07/22/2010 DEUBELL, KEITH 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062510 KD	PARKS AND RECREATION ATHLETIC CAMPS	06/30/2010	100.00
996062	07/22/2010 DEUTSCH, AMY 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062010 AD	PARKS AND RECREATION ATHLETIC CAMPS	06/30/2010	50.00
996063	07/22/2010 DOCTORS CARE 15,621.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT120 0710	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	06/30/2010	6,177.00
BT120 0710	FIRE EMPLOYEE MEDICAL AL	06/30/2010	9,444.00
996064	07/22/2010 DOI-USGS 46,581.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02519DPR067	STORMWATER MANAGEMENT WATER QUALITY MONITORING	06/30/2010	46,581.00
996065	07/22/2010 DYSON, WANDA 58.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JUNE 10 WD	PUBLIC DEFENDER TRAVEL	06/30/2010	58.80
996066	07/22/2010 EL-KHEDDIWI, MEHDI 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/28-29/10ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2010	100.00
996067	FASTENAL COMPANY	1,795.47		
7895	PUBLIC WORKS CLEANING SUPPLIES		06/30/2010	123.30
7921	PUBLIC WORKS CLEANING SUPPLIES		06/30/2010	759.05
7921	PUBLIC WORKS SPECIALIZED SUPPLIES		06/30/2010	722.65
7723	PUBLIC WORKS SMALL HAND TOOLS		06/30/2010	190.47
996068	FEDEX	39.60		
714717896 PY	SOLICITOR FEDEX/UPS		06/30/2010	23.43
714717896 PY	CDBG PROGRAM FEDEX/UPS		06/30/2010	16.17
996069	FIRST STAFFING	2,112.96		
CW12166	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/30/2010	2,112.96
996070	FITTS & GOODWIN	133,553.00		
226917	PERFORMANCE BONDS HELD ES		06/30/2010	133,553.00
996071	FLOYD, CATHY	243.90		
43520	SOLICITOR-GEORGETOWN PRINTING & BINDING		06/18/2010	243.90
996072	FLOYD, WILLIAM T	31.50		
JUN 2010 WTF	PUBLIC DEFENDER TRAVEL		06/30/2010	31.50
996073	FRAZIER, BRANDON	50.00		
6/28-6/30 BF	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2010	50.00
996074	FRONTIER	127.83		
2481550 0710	LIBRARY TELEPHONE BS		06/30/2010	127.83
996075	GALMORE, JAMES C	37.80		
JUNE 2010 JG	PUBLIC DEFENDER TRAVEL		06/30/2010	37.80
996076	GARY'S PUMPING SERVICE	259.20		
5509	FIRE PROFESSIONAL SERVICES		06/30/2010	259.20
996077	GILBERT, STACY	50.00		
052610 SG	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996078	GLOBAL INDUSTRIAL	357.55		
103556798REI	800MHZ REBANDING PROJECT NON ASSET FURNITURE		06/09/2010	495.90-
103556798REI	800MHZ REBANDING PROJECT NON ASSET FURNITURE		06/09/2010	853.45

996079	07/22/2010	GRAND STRAND WATER & SEWER	1,209.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4074009	0710 LIBRARY WATER & SEWER		06/30/2010	93.16
	4074008	0710 LIBRARY WATER & SEWER		06/30/2010	54.96
	1920000	0710 PARKS AND RECREATION WATER & SEWER		06/30/2010	24.14
	1911437	0710 PARKS AND RECREATION WATER & SEWER		06/30/2010	26.01
	7103421	0710 FIRE WATER & SEWER		06/30/2010	59.70
	9011400	0710 FIRE WATER & SEWER		06/30/2010	138.99
	9010010	0710 FIRE WATER & SEWER		06/30/2010	14.45
	3041190	0710 FIRE WATER & SEWER		06/30/2010	111.67
	1800337	0710 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2010	141.51
	1800337	0710 MAGISTRATE - AYNOR WATER & SEWER		06/30/2010	47.18
	1760172	0710 FIRE WATER & SEWER		06/30/2010	53.93
	9011424	0710 FIRE WATER & SEWER		06/30/2010	287.22
	7109429	0710 FIRE WATER & SEWER		06/30/2010	72.55
	1096250	0710 \$11M FIRE BOND ALLENS		06/30/2010	72.73
	9020319	0710 FIRE WATER & SEWER		06/30/2010	11.26
996080	07/22/2010	GRAND STRAND WATER & SEWER	1,577.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9070055	0710 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2010	120.31
	9020242	0710 FIRE WATER & SEWER		06/30/2010	120.09
	1760137	0710 PARKS AND RECREATION WATER & SEWER		06/30/2010	414.18
	1705698	0710 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2010	48.00
	1705698	0710 LIBRARY WATER & SEWER		06/30/2010	48.00
	1700012	0710 FIRE WATER & SEWER		06/30/2010	43.88
	1098250	0710 \$11M FIRE BOND ALLENS		06/30/2010	335.59
	1060200	0710 FLEET SERVICE WATER & SEWER		06/30/2010	41.58
	1096318	0710 FIRE WATER & SEWER		06/30/2010	137.85
	9090123	0710 FIRE WATER & SEWER		06/30/2010	12.63
	9090210	0710 FIRE WATER & SEWER		06/30/2010	49.99
	9080215	0710 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2010	79.02
	1800206	0710 LIBRARY WATER & SEWER		06/30/2010	97.15
	0712111	0710 LIBRARY WATER & SEWER		06/30/2010	29.45
996081	07/22/2010	H D R ENGINEERING INC.	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215894	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/30/2010	600.00
996082	07/22/2010	HARVEY, TONYA	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/26/10 TH	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996083	07/22/2010	HAZZARD, RONALD W	63.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010 RH	PUBLIC DEFENDER TRAVEL		06/30/2010	63.42
996084	07/22/2010	HEALTHPORT INCORPORATED	5.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1094677	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		06/30/2010	5.20
996085	07/22/2010	HERALD OFFICE SUPPLY	12.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16960810	PUBLIC DEFENDER OFFICE SUPPLIES		06/17/2010	12.57
996086	07/22/2010	HERBERT, ERIK	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	061810 EH	PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996087	07/22/2010	HORRY ELECTRIC COOP INC	3,046.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1820033 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	51.58
	1826280 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	20.03
	16364 0710	FIRE ELECTRICITY		06/30/2010	156.00
	16308 0710	FIRE ELECTRICITY		06/30/2010	340.00
	16244 0710	FIRE ELECTRICITY		06/30/2010	57.00
	1952638 0710	FIRE ELECTRICITY		06/30/2010	430.63
	16177 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	132.88
	16320 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2010	499.00
	16333 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	1,359.00
996088	07/22/2010	HORRY TELEPHONE COOP	737.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481570 0710	PUBLIC DEFENDER TELEPHONE		06/30/2010	737.02
996089	07/22/2010	HORRY TELEPHONE COOP	2,057.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21799	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/29/2010	2,057.52
996090	07/22/2010	HOWARD COMPUTERS	4,320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	930874	800MHZ REBANDING PROJECT OFFICE SUPPLIES		06/30/2010	4,320.00
996091	07/22/2010	INTERNETWORK ENGINEERING	11,290.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77141	IT/GIS NON ASSET EQUIPMENT		06/30/2010	10,263.92
	77082	IT/GIS NON ASSET EQUIPMENT		06/30/2010	1,026.33
996092	07/22/2010	KNOWLES, MELINDA	37.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010 MK	PUBLIC DEFENDER TRAVEL		06/30/2010	37.80
996093	07/22/2010	KONICA MINOLTA BUSINESS	669.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215197007	PARKS AND RECREATION RENTS & LEASES		06/30/2010	493.53
	214920175	VICTIM ADVOCATE - DETENTION RENTS & LEASES		06/30/2010	176.41
996094	07/22/2010	KONICA MINOLTA SOLUTIONS USA	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214920025	MUSEUM RENTS & LEASES		06/30/2010	126.00
996095	07/22/2010	LANGUAGE LINE SERVICES	15.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2552265	DETENTION PROFESSIONAL SERVICES		06/30/2010	15.84
996096	07/22/2010	LAWMEN'S SAFETY SUPPLY	631.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	377226	POLICE BULLETPROOF VEST FY 2006		06/25/2010	631.80
996097	07/22/2010	LEWIS SERVICES INC	2,565.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5765	PUBLIC WORKS PROFESSIONAL SERVICES		06/30/2010	2,565.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996098	07/22/2010 LEXIS NEXIS RISK DATA MGMT	81.00		
	145537420106 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	81.00
996099	07/22/2010 LYLES DATA SYSTEMS	322.00		
	14357 IT/GIS PROFESSIONAL SERVICES VICES		06/30/2010	322.00
996100	07/22/2010 LYRASIS	1,459.63		
	0607669 LIBRARY COMPUTER SERVICES ICES		06/30/2010	1,459.63
996101	07/22/2010 M & M OUTDOOR EQUIPMENT	16,416.00		
	133226 PARKS AND RECREATION MACHINERY & EQUIPMENT		06/10/2010	16,416.00
996102	07/22/2010 MOREAU, TRACY	50.00		
	062410 TM PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996103	07/22/2010 MURRELLS INLET-GARDEN	5,651.66		
	MAY 2010 MIG AGENCY PAYMENTS IMPACT FEE		06/30/2010	5,651.66
996104	07/22/2010 MWI VETERINARY SUPPLY	1,645.95		
	4571435 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/25/2010	34.00
	4033170 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/30/2010	292.14
	4530155 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/22/2010	151.47
	3757038 ANIMAL CARE CENTER DONATION EXPENSE		04/05/2010	248.83
	4006734 ANIMAL CARE CENTER DONATION EXPENSE		06/10/2010	919.51
996105	07/22/2010 MYRTLE BEACH, CITY OF	524.44		
	16940 0710 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	278.13
	15400 0710 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	123.77
	54000 0710 DEPARTMENT OVERHEAD WATER & SEWER		06/30/2010	122.54
996106	07/22/2010 NEELY, KIM	50.00		
	226849 PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996107	07/22/2010 NORTH MYRTLE BEACH, CITY OF	502.93		
	1415 0710 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/30/2010	107.44
	14708 0710 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		07/15/2010	194.47
	1588 0710 LIBRARY WATER & SEWER		06/30/2010	201.02
996108	07/22/2010 OMNILINK SYSTEMS	7,173.25		
	23249 DETENTION HOME DETENTION		06/29/2010	5.86
	23358 DETENTION HOME DETENTION		06/30/2010	7,167.39
996109	07/22/2010 PARKER, ACE	14.70		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
060710 AP	PLANNING ZONING BOARD OF APPEALS	06/30/2010	14.70
996110	07/22/2010 PERL, KIM INVOICE # DESCRIPTION		45.00
060710 KP	PARKS AND RECREATION ATHLETIC CAMPS	06/30/2010	45.00
996111	07/22/2010 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION		9.57
071610 PCSSP	SHERIFF TRANSFERS & EXTRADITIONS	06/30/2010	9.57
996112	07/22/2010 PRICE REFRIGERATION & A/C CO INVOICE # DESCRIPTION		265.04
36669	PARKS AND RECREATION NON ASSET FURNITURE	06/29/2010	265.04
996113	07/22/2010 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		2,649.28
9266 0710	LIBRARY ELECTRICITY	06/30/2010	583.64
9655 0710	LIBRARY ELECTRICITY	06/30/2010	482.65
7885 0710	COUNTY ENGINEER PROFESSIONAL SERVICES	06/30/2010	30.79
1513 0710	FIRE ELECTRICITY	06/30/2010	59.87
1513 0710	FIRE ELECTRICITY	06/30/2010	199.37
4912 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY	06/30/2010	474.04
4912 0710	MAGISTRATE - MOUNT OLIVE ELECTRICITY	06/30/2010	773.44
4914 0710	FIRE ELECTRICITY	06/30/2010	45.48
996114	07/22/2010 PSS-CAROLINAS INVOICE # DESCRIPTION		148.52
60926898	DETENTION MEDICAL SUPPLIES	06/18/2010	148.52
996115	07/22/2010 RANDALL, FRED JEROME INVOICE # DESCRIPTION		224.28
JUNE 2010 FR	PUBLIC DEFENDER TRAVEL	06/30/2010	224.28
996116	07/22/2010 REI CONSULTING INC INVOICE # DESCRIPTION		21,700.00
1532	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/30/2010	3,500.00
1542	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/30/2010	4,200.00
1549	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/30/2010	4,900.00
1562	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	05/31/2010	4,200.00
1567	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/30/2010	4,900.00
996117	07/22/2010 RITNER, J ANDREW INVOICE # DESCRIPTION		113.40
JUNE 2010AR	PUBLIC DEFENDER TRAVEL	06/30/2010	113.40
996118	07/22/2010 ROLLES, BONNIE INVOICE # DESCRIPTION		50.00
062410 BR	PARKS AND RECREATION ATHLETIC CAMPS	06/24/2010	50.00
996119	07/22/2010 S & ME INC INVOICE # DESCRIPTION		11,394.53
419264	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/22/2010	1,000.00
419263	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/22/2010	10,394.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996120	07/22/2010 S C ELECTRIC & GAS	2,544.91		
6200 0710	MUSEUM ELECTRICITY		06/30/2010	19.04
4867 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	25.53
5556 0710	DETENTION ELECTRICITY		06/30/2010	2,500.34
996121	07/22/2010 SANDER, PETRA	19.20		
4/27/10 PS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2010	19.20
996122	07/22/2010 SANDERS, DENISE	60.00		
6/22-29/10DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2010	60.00
996123	07/22/2010 SANTEE COOPER	49,347.22		
492011 0710	FIRE ELECTRICITY CLUBS		06/30/2010	468.28
492011 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2010	468.27
726552 0710	DETENTION ELECTRICITY		06/30/2010	1,714.34
587740 0710	DETENTION ELECTRICITY		06/30/2010	6,218.56
414862 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	35.01
334832 0710	HEALTH DEPARTMENT ELECTRICITY		06/30/2010	5,730.99
310360 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	1,183.09
182400 0720	DETENTION ELECTRICITY		06/30/2010	17,914.81
111034 0710	MUSEUM ELECTRICITY		06/30/2010	254.26
093500 0710	MUSEUM ELECTRICITY		06/30/2010	105.07
071454 0710	ANIMAL CARE CENTER ELECTRICITY		06/30/2010	1,416.31
799300 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	511.95
847050 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	4,190.62
071452 0710	POLICE ELECTRICITY		06/30/2010	642.60
213311 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	8,493.06
996124	07/22/2010 SANTEE COOPER	17,441.38		
292011 0710	LIBRARY ELECTRICITY		06/30/2010	3,820.52
761452 0710	STORMWATER MANAGEMENT ELECTRICITY		06/30/2010	66.24
761452 0710	PUBLIC WORKS ELECTRICITY		06/30/2010	66.25
477207 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	52.16
290162 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	1,226.16
795030 0710	LIBRARY ELECTRICITY		06/30/2010	1,001.31
213400 0710	SOCIAL SERVICES ELECTRICITY		06/30/2010	4,953.19
288300 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	1,535.51
288300 0710	CDBG PROGRAM ELECTRICITY		06/30/2010	102.37
288300 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	68.24
704790 0710	FIRE ELECTRICITY		06/30/2010	925.24
721452 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	2,580.39
115400 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/30/2010	477.11
115400 0710	LIBRARY ELECTRICITY		06/30/2010	477.11
840440 0710	DEPARTMENT OVERHEAD ELECTRICITY		06/30/2010	89.58
996125	07/22/2010 SANTEE COOPER	22,327.27		
108862 0710	DETENTION ELECTRICITY		06/30/2010	20,677.23
274964 0710	FIRE ELECTRICITY		06/30/2010	496.74
993562 0710	PARKS AND RECREATION ELECTRICITY		06/30/2010	69.59
483230 0710	FIRE ELECTRICITY		06/30/2010	40.22
524610 0710	LIBRARY ELECTRICITY		06/30/2010	1,043.49
996126	07/22/2010 SC DEPT OF TRANSPORTATION	729,036.63		

412223		INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/23/2010	587,888.04
412223		AYNOR OVERPASS ENGINEERING ALLOCATION		06/23/2010	46,160.79
412223		WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/23/2010	14,486.52
412223		WIDEN SC 707 ENGINEERING ALLOCATION		06/23/2010	80,501.28
996127	07/22/2010	SCHOONOVER, PHILLIP	38.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
10012778		POLICE EVIDENCE MONIES		06/30/2010	38.00
996128	07/22/2010	SCHUETT, HOLLI	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
061810 HS		PARKS AND RECREATION ATHLETIC CAMPS		06/30/2010	50.00
996129	07/22/2010	SCORE	1,426.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6024058		PARKS AND RECREATION YOUTH SOCCER		06/30/2010	1,426.25
996130	07/22/2010	SIMMONS, EMANUEL M	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5/1-6/3010ES		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/30/2010	210.00
996131	07/22/2010	SQUEAKY'S AUTOMOTIVE	1,413.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
48264		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
48396		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	99.00
48405		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	99.00
48310		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	89.00
48431		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	115.00
48194		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	117.00
48318		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	97.00
48320		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	87.00
48473		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
48199		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
48199		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
48550		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	115.00
48337		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
48443		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
48649		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	85.00
996132	07/22/2010	SQUEAKY'S AUTOMOTIVE	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
48603		POLICE PROFESSIONAL SERVICES	UBS	06/30/2010	95.00
996133	07/22/2010	STALVEY CLEANERS	24.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
G962362		POLICE UNIFORMS & CLOTHING	UBS	06/30/2010	2.97
G961324		POLICE UNIFORMS & CLOTHING	UBS	06/30/2010	9.72
G964051		POLICE UNIFORMS & CLOTHING	UBS	06/30/2010	4.86
G962352		POLICE UNIFORMS & CLOTHING	UBS	06/30/2010	4.70
G963275		POLICE UNIFORMS & CLOTHING	UBS	06/30/2010	2.43
996134	07/22/2010	SUGAR BEARS	206.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
189075		FIRE GAS & LUBRICANTS	UBS	06/30/2010	51.00
74784		FIRE GAS & LUBRICANTS	UBS	06/30/2010	33.50
189122		FIRE GAS & LUBRICANTS	UBS	06/30/2010	44.50
915029		FIRE GAS & LUBRICANTS	UBS	06/30/2010	77.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996135	07/22/2010 TASER INTERNATIONAL	886.95		
1208714	POLICE SERVICE CONTRACTS	UBS	05/26/2010	886.95
996136	07/22/2010 TECH DEPOT	3,855.34		
B100614928	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		06/28/2010	3,855.34
996137	07/22/2010 TIME WARNER CABLE	421.30		
706802 71910	PUBLIC DEFENDER RENTS & LEASES	ON GRANT	07/19/2010	421.30
996138	07/22/2010 TINDALL CORPORATION	10,036.35		
17 JRLDCPHII	DETENTION 536 BED TOWER-MALE PRETRIAL	ON GRANT	06/30/2010	10,036.35
996139	07/22/2010 TODD, BRANDON	12.01		
060710 BT	PLANNING ZONING BOARD OF APPEALS	ON GRANT	06/30/2010	12.01
996140	07/22/2010 WAKE STONE CORP	1,647.33		
S38512	PUBLIC WORKS ASPHALT SUPPLIES	ON GRANT	06/02/2010	1,647.33
996141	07/22/2010 WASTE INDUSTRIES	60.00		
12452271	DETENTION MEDICAL SUPPLIES	ON GRANT	06/30/2010	60.00
996142	07/22/2010 WEBSTER VETERINARY SUPPLY	718.15		
1894318	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	GRANT	06/30/2010	718.15
996143	07/22/2010 WEST PAYMENT CENTER	951.89		
820857469	LEGAL SERVICE CONTRACTS	GRANT	06/30/2010	951.89
996144	07/22/2010 WHITLEY, GERALD T	2,699.86		
062210 GW	MAGISTRATE - STEVEN CROSSROAD BOOKS & EDUCATIONAL SUPPLIES		06/30/2010	40.00
JUL-JUN10 GW	MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		06/30/2010	2,659.86
996145	07/22/2010 XEROX CORPORATION	2,525.80		
049018503	VETERAN AFFAIRS RENTS & LEASES	ADS	06/30/2010	189.76
049018499	REGISTRATION & ELECTION RENTS & LEASES		06/30/2010	333.84
048950518	AUDITOR RENTS & LEASES		06/30/2010	17.26
048950512	AUDITOR RENTS & LEASES		06/30/2010	60.62
048950507	AUDITOR RENTS & LEASES		06/30/2010	144.18
048950523	AUDITOR RENTS & LEASES		06/30/2010	158.71
048950524	AUDITOR RENTS & LEASES		06/30/2010	13.41
048662170	CDBG PROGRAM RENTS & LEASES		06/30/2010	279.68
599473187	COUNTY ENGINEER RENTS & LEASES		06/30/2010	88.21
599473187	PUBLIC WORKS DIVISION RENTS & LEASES		06/30/2010	88.21
599473187	STORMWATER MANAGEMENT RENTS & LEASES		06/30/2010	88.21



	048913523	LIBRARY RENTS & LEASES		06/30/2010	217.50
	048891008	LIBRARY RENTS & LEASES		06/30/2010	268.75
	048913530	LIBRARY RENTS & LEASES		06/30/2010	210.01
	048662128	LIBRARY RENTS & LEASES		06/30/2010	367.45
996146	07/22/2010	XEROX CORPORATION	3,837.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048964609	LIBRARY RENTS & LEASES		06/30/2010	421.89
	048964607	LIBRARY RENTS & LEASES		06/30/2010	312.12
	048964605	LIBRARY RENTS & LEASES		06/30/2010	373.68
	048662151	IT/GIS RENTS & LEASES		06/30/2010	73.39
	048662172	ANIMAL CARE CENTER RENTS & LEASES		06/30/2010	442.43
	048662155	TREASURER RENTS & LEASES		06/30/2010	11.11
	048662156	PROBATE JUDGE RENTS & LEASES		06/30/2010	31.04
	048662148	PROBATE JUDGE RENTS & LEASES		06/30/2010	469.76
	048662157	MASTER-IN-EQUITY RENTS & LEASES		06/30/2010	314.25
	048913540	DELEGATION RENTS & LEASES		06/30/2010	5.45
	048913545	CORONER RENTS & LEASES		06/30/2010	130.51
	048913551	DETENTION SERVICE CONTRACTS		06/30/2010	313.30
	048662147	PROBATE JUDGE RENTS & LEASES		06/30/2010	278.35
	048913536	ASSESSOR RENTS & LEASES		06/30/2010	213.01
	048913547	FINANCE SERVICE CONTRACTS		06/30/2010	446.92
996147	07/22/2010	XEROX CORPORATION	4,585.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048662173	PLANNING RENTS & LEASES		06/30/2010	177.82
	048662150	COUNTY COUNCIL RENTS & LEASES		06/30/2010	601.96
	048913542	ASSESSOR RENTS & LEASES		06/30/2010	397.18
	048913537	FIRE RENTS & LEASES		06/30/2010	326.31
	048913541	PLANNING RENTS & LEASES		06/30/2010	730.74
	048890920	CLERK OF COURT SERVICE CONTRACTS		06/30/2010	27.00
	048913538	REGISTER OF DEEDS RENTS & LEASES		06/30/2010	233.24
	048913539	MAGISTRATE - LORIS RENTS & LEASES		06/30/2010	164.85
	048913534	FIRE RENTS & LEASES		06/30/2010	854.98
	048913543	PROBATE JUDGE RENTS & LEASES		06/30/2010	54.62
	048913544	ASSESSOR RENTS & LEASES		06/30/2010	23.17
	048913533	ASSESSOR RENTS & LEASES		06/30/2010	494.86
	048913549	FIRE RENTS & LEASES		06/30/2010	263.91
	048891158	TREASURER RENTS & LEASES		06/30/2010	195.60
	048950526	RECORDS RETENTION RENTS & LEASES		06/30/2010	39.55
996148	07/22/2010	XEROX CORPORATION	6,823.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048950552	MAGISTRATE - SURFSIDE RENTS & LEASES		06/30/2010	56.40
	048950603	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		06/30/2010	163.18
	048913529	MAGISTRATE - AYNOR RENTS & LEASES		06/30/2010	29.32
	048891047	CLERK OF COURT SERVICE CONTRACTS		06/30/2010	32.65
	048950514	MAGISTRATE - CONWAY RENTS & LEASES		06/30/2010	52.92
	048662122	CODES ENFORCEMENT RENTS & LEASES		06/30/2010	612.59
	048891157	ADMINISTRATOR RENTS & LEASES		06/30/2010	209.43
	048890823	CENTRAL JURY COURT RENTS & LEASES		06/30/2010	194.51
	048890795	POLICE RENTS & LEASES		06/30/2010	280.61
	048890632	MAINTENANCE RENTS & LEASES		06/30/2010	150.97
	048890587	EMERGENCY MANAGEMENT RENTS & LEASES		06/30/2010	1,495.51
	04889675	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		06/30/2010	47.73
	048994360	REGISTER OF DEEDS RENTS & LEASES		06/30/2010	224.14
	048964613	DETENTION SERVICE CONTRACTS		06/30/2010	2,859.13
	048964616	DETENTION SERVICE CONTRACTS		06/30/2010	414.48
996149	07/22/2010	XEROX CORPORATION	3,104.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048964611	DETENTION SERVICE CONTRACTS		06/30/2010	146.99

048964615		SHERIFF RENTS & LEASES		06/30/2010	239.44
048964619		FLEET SERVICE RENTS & LEASES		06/30/2010	41.61
048964624		DETENTION SERVICE CONTRACTS		06/30/2010	523.21
048097901		SOLICITOR-GEORGETOWN RENTS & LEASES		06/30/2010	241.01
048097925		SOLICITOR RENTS & LEASES		06/30/2010	240.72
048097912		SOLICITOR RENTS & LEASES		06/25/2010	305.59
048097911		SOLICITOR RENTS & LEASES		06/30/2010	337.30
048097913		SOLICITOR RENTS & LEASES		06/30/2010	240.72
048097914		SOLICITOR RENTS & LEASES		06/25/2010	16.20
049018495		LIBRARY RENTS & LEASES		06/30/2010	241.70
049067108		REGISTER OF DEEDS RENTS & LEASES		06/30/2010	45.36
049067112		POLICE RENTS & LEASES		06/30/2010	256.22
049067109		REGISTER OF DEEDS RENTS & LEASES		06/30/2010	45.36
049040152		911 COMMUNICATIONS RENTS & LEASES		06/30/2010	182.85
996150	07/22/2010	XEROX CORPORATION	1,473.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	049067097	POLICE RENTS & LEASES		06/30/2010	310.29
	049067089	POLICE RENTS & LEASES		06/30/2010	545.79
	049050482	PUBLIC WORKS RENTS & LEASES		06/30/2010	273.88
	049050480	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		06/30/2010	268.70
	048890841	GRANTS ADMINISTRATION RENTS & LEASES		06/30/2010	1.95
	048890841	HOSPITALITY SERVICE CONTRACTS		06/30/2010	7.56
	048890841	BUSINESS LICENSE SERVICE CONTRACTS		06/30/2010	16.34
	048890960	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		06/30/2010	48.60
996151	07/22/2010	A O HARDEE & SON	80,568.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APP1 PR	ENGINEERING CTC PROJECTS		07/14/2010	9,675.00
	APP1 PL	ENGINEERING PRIVATE CONSTRUCTION		07/14/2010	70,893.20
996152	07/22/2010	A&A GARAGE DOORS	223.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2634	FLEET SERVICE EQUIPMENT MAINTENANCE		07/13/2010	223.24
996153	07/22/2010	ADT SECURITY SYSTEMS, INC	1,203.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26197980	MAINTENANCE SERVICE CONTRACTS		07/01/2010	108.00
	28036308	MAINTENANCE SERVICE CONTRACTS		07/03/2010	75.43
	26198037	MAINTENANCE SERVICE CONTRACTS		07/01/2010	75.43
	26197961	MAINTENANCE SERVICE CONTRACTS		07/01/2010	944.47
996154	07/22/2010	ADVANCE AUTO PARTS	1,435.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19064819	INVENTORY GARAGE ACTS		07/09/2010	336.44
	19765374	INVENTORY GARAGE ACTS		07/16/2010	322.92
	20065528	INVENTORY GARAGE ACTS		07/19/2010	661.52
	20065528	INVENTORY GARAGE ACTS		07/19/2010	114.48
996155	07/22/2010	ALTMAN TRACTOR CO OF CONWAY, IN	785.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17719	INVENTORY GARAGE ACTS		07/09/2010	785.07
996156	07/22/2010	AMERICAN SOLUTIONS	190.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	588105	TREASURER PRINTING & BINDING		07/09/2010	190.12
996157	07/22/2010	APS	34,616.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	8167	IT/GIS SERVICE CONTRACTS		07/01/2010	34,616.16
996158	07/22/2010	ARCAS TECHNOLOGY INC	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2092	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		07/19/2010	137.00
996159	07/22/2010	ASC CONSTRUCTION EQUIP USA, INC	512.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102436	INVENTORY GARAGE NON ASSET EQUIPMENT		07/01/2010	512.77
996160	07/22/2010	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M248251 0610	DEPARTMENT OVERHEAD TELEPHONE		07/01/2010	475.13
996161	07/22/2010	BCS-BRADSHAW CONSULTING SRVS	2,788.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5201	IT/GIS SERVICE CONTRACTS		07/01/2010	2,788.00
996162	07/22/2010	BIG D RECYCLING LLC	1,020.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	706201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/06/2010	1,020.00
996163	07/22/2010	BLANTON BUILDING SUPPLIES	3,003.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10415078	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/13/2010	453.89
	10415309	MAINTENANCE NON ASSET EQUIPMENT		07/15/2010	938.25
	10415373	MAINTENANCE REPAIRS AND MAINTENANCE		07/15/2010	245.16
	10415449	MAINTENANCE REPAIRS AND MAINTENANCE		07/15/2010	1,365.90
996164	07/22/2010	BOX DISTRIBUTING CO, INC	2,173.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99079	INVENTORY GARAGE AINTENANCE		07/01/2010	1,166.40
	99080	INVENTORY GARAGE AINTENANCE		07/01/2010	1,006.99
996165	07/22/2010	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C080806	IT/GIS SERVICE CONTRACTS		07/01/2010	112.00
996166	07/22/2010	C C DICKSON INC	117.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15402822	MAINTENANCE REPAIRS AND MAINTENANCE		07/13/2010	117.19
996167	07/22/2010	C.R. JACKSON INC	192.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34819	PUBLIC WORKS ASPHALT SUPPLIES		07/08/2010	192.41
996168	07/22/2010	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1320160 0610	MUSEUM SERVICE CONTRACTS		07/01/2010	197.85
996169	07/22/2010	CAUSEY, BONNIE	21.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07122010 BC	PLANNING ZONING BOARD OF APPEALS		07/12/2010	21.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996170	CAYCE CO INC	8,000.00		
3209	MAINTENANCE SERVICE CONTRACTS		07/13/2010	8,000.00
996171	CHANNING BETE	780.03		
52153481	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		07/07/2010	312.01
52154001	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		07/08/2010	468.02
996172	CHICK-FIL-A	208.40		
07162010	PLANNING ZONING BOARD OF APPEALS		07/16/2010	208.40
996173	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT D OF APPEALS		07/22/2010	184.82
996174	COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT D OF APPEALS		07/22/2010	389.70
996175	CONWAY AUTO PARTS	1,434.49		
312653 CM	PUBLIC WORKS UNIFORMS & CLOTHING		07/01/2010	97.20-
312656 CM	PUBLIC WORKS UNIFORMS & CLOTHING		07/01/2010	97.20-
312655 CM	PUBLIC WORKS UNIFORMS & CLOTHING		07/01/2010	89.21-
317716	INVENTORY GARAGE LOTHING		07/20/2010	29.00-
316317	MAINTENANCE EQUIPMENT MAINTENANCE		07/14/2010	492.69
316318	MAINTENANCE EQUIPMENT MAINTENANCE		07/14/2010	73.01
316316	MAINTENANCE EQUIPMENT MAINTENANCE		07/14/2010	310.76
314257	PUBLIC WORKS UNIFORMS & CLOTHING		07/06/2010	97.20
315714	PUBLIC WORKS UNIFORMS & CLOTHING		07/12/2010	97.20
314387	PUBLIC WORKS UNIFORMS & CLOTHING		07/06/2010	97.20
315718	PUBLIC WORKS UNIFORMS & CLOTHING		07/12/2010	89.21
315835	PUBLIC WORKS UNIFORMS & CLOTHING		07/12/2010	84.67
315715	PUBLIC WORKS UNIFORMS & CLOTHING		07/12/2010	97.20
316447	INVENTORY GARAGE LOTHING		07/14/2010	140.72
316448	INVENTORY GARAGE LOTHING		07/14/2010	167.24
996176	CONWAY AUTO PARTS	2,603.29		
316429	INVENTORY GARAGE LOTHING		07/14/2010	769.07
316430	INVENTORY GARAGE LOTHING		07/14/2010	65.98
316431	INVENTORY GARAGE LOTHING		07/14/2010	611.83
316234	PUBLIC WORKS SPECIALIZED SUPPLIES		07/13/2010	57.93
316980	INVENTORY GARAGE SUPPLIES		07/16/2010	283.14
316979	INVENTORY GARAGE SUPPLIES		07/16/2010	333.41
316982	INVENTORY GARAGE SUPPLIES		07/16/2010	182.41
316981	INVENTORY GARAGE SUPPLIES		07/16/2010	299.52
996177	CONWAY FORD INC	662.97		
605916	INVENTORY GARAGE SUPPLIES		07/13/2010	34.98
605914	INVENTORY GARAGE SUPPLIES		07/13/2010	396.24
605952	INVENTORY GARAGE SUPPLIES		07/16/2010	231.75
996178	CONWAY, CITY OF	80,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FY2011	FIRE SERVICE CONTRACTS	07/13/2010	80,000.00
996179	07/22/2010 COOPER METAL WORKS, INC INVOICE # DESCRIPTION		1,083.76
	8941 INVENTORY OUTSIDE VENDORS	07/13/2010	180.00
	9080 INVENTORY OUTSIDE VENDORS	07/20/2010	180.00
	9082 INVENTORY OUTSIDE VENDORS	07/20/2010	150.00
	9108 INVENTORY OUTSIDE VENDORS	07/19/2010	573.76
996180	07/22/2010 CREECH, PAM INVOICE # DESCRIPTION		30.24
	07122010 PC PLANNING ZONING BOARD OF APPEALS	07/12/2010	30.24
996181	07/22/2010 CUMMINS ATLANTIC LLC INVOICE # DESCRIPTION		181.80
	128362 INVENTORY GARAGE APPEALS	07/19/2010	.84-
	128363 INVENTORY GARAGE APPEALS	07/19/2010	10.80-
	128339 INVENTORY GARAGE APPEALS	07/16/2010	193.44
996182	07/22/2010 D D C ENGINEERS INC INVOICE # DESCRIPTION		18,945.15
	1006042 INTERNATIONAL DRIVE ENGINEERING ALLOCATION	07/01/2010	18,945.15
996183	07/22/2010 DEARREADER.COM INVOICE # DESCRIPTION		600.00
	18935 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	07/31/2010	600.00
996184	07/22/2010 DEPARTMENT OF SOCIAL INVOICE # DESCRIPTION		8,284.00
	2010-2011 SOCIAL SERVICES EMERGENCY/ FOSTER CARE FUNDS	07/15/2010	8,284.00
996185	07/22/2010 DIEBOLD INCORPORATED INVOICE # DESCRIPTION		865.00
	46288 TREASURER SERVICE CONTRACTS	07/08/2010	60.00
	46287 MAINTENANCE SERVICE CONTRACTS	07/08/2010	105.00
	46289 MAINTENANCE SERVICE CONTRACTS	07/08/2010	105.00
	46565 MAINTENANCE SERVICE CONTRACTS	07/08/2010	385.00
	45360 MAINTENANCE SERVICE CONTRACTS	07/01/2010	105.00
	46286 MAINTENANCE SERVICE CONTRACTS	07/08/2010	105.00
996186	07/22/2010 DIG-SMART, LLC INVOICE # DESCRIPTION		3,456.00
	1080 IT/GIS SERVICE CONTRACTS	07/01/2010	3,456.00
996187	07/22/2010 DILMAR OIL CO INC INVOICE # DESCRIPTION		5,730.95
	1800196 1 INVENTORY GARAGE	07/12/2010	1,465.88
	1800198 INVENTORY GARAGE	07/12/2010	1,396.45
	1800197 INVENTORY GARAGE	07/12/2010	1,486.07
	1800187 INVENTORY GARAGE	07/12/2010	960.34
	1800196 2 INVENTORY GARAGE	07/12/2010	91.80
	1800197 1 INVENTORY GARAGE	07/12/2010	218.39
	1800198 1 INVENTORY GARAGE	07/12/2010	112.02
996188	07/22/2010 DIRECTV		63.59

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2744038 0710	POLICE TELEPHONE	07/13/2010	63.59
996189 07/22/2010	DISH NETWORK		69.57
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5203246	POLICE TELEPHONE	07/14/2010	69.57
996190 07/22/2010	DYNA-QUEST TECHNOLOGIES, INC		375.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0710-062011	IT/GIS SERVICE CONTRACTS	07/12/2010	375.00
996191 07/22/2010	EARTHGRAINS BAKING CO'S INC		695.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11013119700	DETENTION FOOD SUPPLIES	07/16/2010	326.59
11013120100	DETENTION FOOD SUPPLIES	07/20/2010	369.23
996192 07/22/2010	EL-KHEDDIWI, MEHDI		320.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J07132010 ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/13/2010	320.00
996193 07/22/2010	ELECTION SYSTEMS & SOFTWARE		51,153.83
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
738881	IT/GIS SERVICE CONTRACTS	07/01/2010	51,153.83
996194 07/22/2010	ESRI		2,700.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
92163359	IT/GIS SERVICE CONTRACTS	07/01/2010	2,700.00
996195 07/22/2010	EXPRESS DISPOSAL SERVICES, LLC		465.14
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22411	MAINTENANCE SERVICE CONTRACTS	07/15/2010	241.04
22329	MAINTENANCE REPAIRS AND MAINTENANCE	07/15/2010	224.10
996196 07/22/2010	FALCON FIRE SYSTEMS LLC		104.85
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4820	MAINTENANCE SERVICE CONTRACTS	07/01/2010	104.85
996197 07/22/2010	FAMILY COURT OF CHAS COUNTY		203.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT CONTRACTS	07/22/2010	203.82
996198 07/22/2010	FAMILY COURT OF THE 5TH		202.98
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT CONTRACTS	07/22/2010	202.98
996199 07/22/2010	FEDEX		31.05
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
714717896	IT/GIS FEDEX/UPS	07/06/2010	31.05
996200 07/22/2010	FIRESTONE COMPLETE AUTO CARE		2,396.07
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
119242	INVENTORY GARAGE	07/14/2010	1,929.23
48504	INVENTORY GARAGE	07/16/2010	93.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
48540	INVENTORY GARAGE		07/16/2010	373.47
996201	FIRST STAFFING	2,499.20		
	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12171 STORMWATER MANAGEMENT TEMPORARY SERVICES		07/14/2010	2,499.20
996202	FORMS & SUPPLY INC	97.48		
	DESCRIPTION		INVOICE DATE	AMOUNT
	10537250 STORMWATER MANAGEMENT OFFICE SUPPLIES		07/16/2010	97.48
996203	GORE, MARGARET M	19.32		
	DESCRIPTION		INVOICE DATE	AMOUNT
	07202010 MG LIBRARY TRAVEL		07/20/2010	19.32
996204	GRAND STRAND POWER EQUIPMENT	1,583.08		
	DESCRIPTION		INVOICE DATE	AMOUNT
	74735 MAINTENANCE NON ASSET EQUIPMENT		07/01/2010	1,195.63
	75335 MAINTENANCE EQUIPMENT MAINTENANCE		07/16/2010	387.45
996205	GRANICUS	925.60		
	DESCRIPTION		INVOICE DATE	AMOUNT
	19262 IT/GIS PROFESSIONAL SERVICES		07/01/2010	925.60
996206	GREENVILLE COUNTY FAMILY COURT	227.50		
	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT SERVICES		07/22/2010	227.50
996207	GREENWALL CONSTRUCTION	14,752.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	2009000614B STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		07/01/2010	14,752.00
996208	HANNA, CHRISTOPHER	38.64		
	DESCRIPTION		INVOICE DATE	AMOUNT
	07122010 CH PLANNING ZONING BOARD OF APPEALS		07/12/2010	38.64
996209	HARDWICK'S LANDSCAPING LLC	18,415.26		
	DESCRIPTION		INVOICE DATE	AMOUNT
	APP2 SBR 2 ENGINEERING PRIVATE CONSTRUCTION		07/19/2010	17,552.26
	APP2 SBR 1 ENGINEERING PRIVATE CONSTRUCTION		07/19/2010	863.00
996210	HAWKEYE MANAGEMENT	2,000.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2010 SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		07/17/2010	2,000.00
996211	HD SUPPLY ELECTRICAL, LTD	499.34		
	DESCRIPTION		INVOICE DATE	AMOUNT
	34185184001 PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/16/2010	326.54
	34197578001 MAINTENANCE REPAIRS AND MAINTENANCE		07/13/2010	172.80
996212	HERALD OFFICE SUPPLY	442.24		
	DESCRIPTION		INVOICE DATE	AMOUNT
	16891600 MAINTENANCE SERVICE CONTRACTS		07/09/2010	442.24
996213	HERALD OFFICE SUPPLY	521.40		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
17054270	PUBLIC DEFENDER OFFICE SUPPLIES		07/09/2010	496.26
17054430	PUBLIC DEFENDER OFFICE SUPPLIES		07/09/2010	25.14
996214	07/22/2010 HIGH TECH ACCESSORY ITEMS, INC	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7890 PROBATE JUDGE SERVICE CONTRACTS		07/16/2010	500.00
996215	07/22/2010 HORRY COUNTY SOLID WASTE	17.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	323987 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2010	2.52
	324052 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/12/2010	2.66
	324269 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/13/2010	2.38
	324320 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/13/2010	3.36
	324353 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/13/2010	4.62
	324397 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/13/2010	1.54
996216	07/22/2010 HORRY PRINTERS	174.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17593 PARKS AND RECREATION OFFICE SUPPLIES		07/13/2010	174.96
996217	07/22/2010 HORRY SOIL & WATER CONSER,THE	26,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUL-DEC2010 STORMWATER MANAGEMENT SUPPORT SERVICES		07/01/2010	26,500.00
996218	07/22/2010 IBM	260.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7031368 IT/GIS SERVICE CONTRACTS		07/10/2010	260.96
996219	07/22/2010 IBM CORPORATION	1,826.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7009668 IT/GIS SERVICE CONTRACTS		07/04/2010	1,826.72
996220	07/22/2010 IFH FOOD SERVICE DISTRIBUTION	3,429.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4654414 DETENTION FOOD SUPPLIES		07/14/2010	3,429.47
996221	07/22/2010 INTERNAL REVENUE SERVICE	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	238110697 LEVY FEDERAL IES		07/22/2010	100.00
996222	07/22/2010 IVES, BO	20.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	07122010 BI PLANNING ZONING BOARD OF APPEALS		07/12/2010	20.16
996223	07/22/2010 JOHN DEERE CREDIT	7,106.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1188868 BEACH SERVICES RENTS & LEASES		07/16/2010	1,627.99
	1185980 BEACH SERVICES RENTS & LEASES		07/02/2010	5,478.38
996224	07/22/2010 JOY S GOODWIN	623.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0601891W LEVY STATE & LEASES		07/22/2010	623.08



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996225	07/22/2010 JOY S GOODWIN	498.48		
0701664D	LEVY STATE & LEASES		07/22/2010	498.48
996226	07/22/2010 JOY S GOODWIN	329.00		
0802819JW	LEVY STATE & LEASES		07/22/2010	329.00
996227	07/22/2010 JOY S GOODWIN	396.00		
0804310JW	LEVY STATE & LEASES		07/22/2010	396.00
996228	07/22/2010 K & R LAND SURVEYORS INC	4,200.00		
227229	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		07/20/2010	4,200.00
996229	07/22/2010 KIDD CONSTRUCTION SUPPLY	64.96		
910429	PUBLIC WORKS CEMENT & MASONRY FOREST		07/12/2010	64.96
996230	07/22/2010 KOLOR QUICK CAMERA & VIDEO	59.00		
10035	POLICE SERVICE CONTRACTS FOREST		07/12/2010	59.00
996231	07/22/2010 LIPAK, CATHY	50.00		
424 AK	PARKS AND RECREATION ATHLETIC CAMPS		07/15/2010	50.00
996232	07/22/2010 LITTLE RIVER ALTERNATOR INC	226.80		
23258	INVENTORY OUTSIDE VENDORSETIC CAMPS		07/08/2010	86.40
2331	INVENTORY GARAGE ETIC CAMPS		07/13/2010	140.40
996233	07/22/2010 LONGLEY SUPPLY CO	709.29		
S2011939001	MAINTENANCE REPAIRS AND MAINTENANCE		07/13/2010	13.38-
S2011939001	MAINTENANCE REPAIRS AND MAINTENANCE		07/13/2010	722.67
996234	07/22/2010 LORIS ANIMAL HOSPITAL	372.50		
116778	POLICE SPECIALIZED SUPPLIES		07/02/2010	372.50
996235	07/22/2010 LORIS TRUE VALUE HARDWARE	18.94		
30257	PUBLIC WORKS SPECIALIZED SUPPLIES		07/14/2010	18.94
996236	07/22/2010 LYLES DATA SYSTEMS	2,430.00		
5211	IT/GIS SERVICE CONTRACTS		07/01/2010	2,430.00
996237	07/22/2010 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT ACTS		07/22/2010	152.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996238	07/22/2010 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION			
	247375010 LEVY CHILD SUPPORT ACTS		07/22/2010	195.65
996239	07/22/2010 MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE # DESCRIPTION			
	81508817 LEVY CHILD SUPPORT ACTS		07/22/2010	175.00
996240	07/22/2010 MEDICAL PLACEMENT INC	3,012.00		
	INVOICE # DESCRIPTION			
	10 DETENTION TEMPORARY SERVICES		07/14/2010	3,012.00
996241	07/22/2010 MERCOM	37,867.27		
	INVOICE # DESCRIPTION			
	8640 DETENTION DETENTION RENOVATIONS		07/09/2010	37,867.27
996242	07/22/2010 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION			
	372948291 LEVY CHILD SUPPORT RENOVATIONS		07/22/2010	87.75
996243	07/22/2010 MILLER, ANDREW	12.60		
	INVOICE # DESCRIPTION			
	07162010 AM FIRE TRAVEL		07/16/2010	12.60
996244	07/22/2010 MOODY, WILLIAM "BILL"	37.25		
	INVOICE # DESCRIPTION			
	07132010 WM EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/13/2010	37.25
996245	07/22/2010 MORRIS WIRELESS	83.14		
	INVOICE # DESCRIPTION			
	1285620710 DETENTION RENTS & LEASES ES		07/01/2010	83.14
996246	07/22/2010 MYRTLE BEACH COMMUNICATION	543.88		
	INVOICE # DESCRIPTION			
	212150 PUBLIC WORKS PROFESSIONAL SERVICES		07/13/2010	173.99
	212161 PUBLIC WORKS PROFESSIONAL SERVICES		07/14/2010	102.58
	212160 PUBLIC WORKS PROFESSIONAL SERVICES		07/14/2010	192.31
	211206 POLICE SERVICE CONTRACTS		07/01/2010	37.50
	210953 POLICE SERVICE CONTRACTS		07/07/2010	37.50
996247	07/22/2010 MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE # DESCRIPTION			
	200100472 FIRE SERVICE CONTRACTS		07/01/2010	16,666.67
996248	07/22/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE # DESCRIPTION			
	239808014 LEVY CHILD SUPPORT TS		07/22/2010	54.17
996249	07/22/2010 N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE # DESCRIPTION			
	0004724895 LEVY CHILD SUPPORT TS		07/22/2010	248.50
996250	07/22/2010 N C CHILD SUPPORT COLLECTIONS	269.77		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT TS		07/22/2010	269.77
996251	07/22/2010	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT TS		07/22/2010	217.19
996252	07/22/2010	N C CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT TS		07/22/2010	130.50
996253	07/22/2010	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT TS		07/22/2010	238.50
996254	07/22/2010	NCO FINANCIAL SYSTEMS INC	134.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL TS		07/22/2010	134.18
996255	07/22/2010	NCO FINANCIAL SYSTEMS INC	144.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048785462	LEVY STUDENT LOAN TS		07/22/2010	144.15
996256	07/22/2010	NET RESULTS SPORTS MARKETING	14,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2226	PARKS AND RECREATION BUCKSPORT PARK		07/15/2010	14,000.00
996257	07/22/2010	NEWSBANK INC	5,510.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	587480	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2010	5,510.00
996258	07/22/2010	NORTH ATLANTIC EXTRADITION	900.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6485	SHERIFF TRANSFERS & EXTRADITIONS		07/07/2010	495.60
	6486	SHERIFF TRANSFERS & EXTRADITIONS		07/22/2010	405.30
996259	07/22/2010	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9893	FIRE SERVICE CONTRACTS		07/01/2010	4,196.00
996260	07/22/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT TS		07/22/2010	147.33
996261	07/22/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT TS		07/22/2010	293.30
996262	07/22/2010	NYSCSPC	292.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT TS		07/22/2010	292.25
996263	07/22/2010	NYSCSPC	213.37		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NS25665WI	LEVY CHILD SUPPORT TS	07/22/2010	213.37
996264	07/22/2010 NYS C SPC INVOICE # DESCRIPTION		169.50
BK09173X1	LEVY CHILD SUPPORT TS	07/22/2010	169.50
996265	07/22/2010 OFFICE OF MARTHA L SAXON INVOICE # DESCRIPTION		254.95
247696955	LEVY CHILD SUPPORT TS	07/22/2010	254.95
996266	07/22/2010 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION		229.19
279881338	LEVY CHILD SUPPORT TS	07/22/2010	229.19
996267	07/22/2010 PA SCDU INVOICE # DESCRIPTION		275.00
209566224	LEVY CHILD SUPPORT TS	07/22/2010	275.00
996268	07/22/2010 PA SCDU INVOICE # DESCRIPTION		177.50
0491100816	LEVY CHILD SUPPORT TS	07/22/2010	177.50
996269	07/22/2010 PA SCDU INVOICE # DESCRIPTION		93.00
1129001103	LEVY CHILD SUPPORT TS	07/22/2010	93.00
996270	07/22/2010 PALMETTO PAVING CORP INVOICE # DESCRIPTION		234.58
10102	PUBLIC WORKS ASPHALT SUPPLIES	07/12/2010	234.58
996271	07/22/2010 PALMETTO SEALING COMPANY INC INVOICE # DESCRIPTION		900.00
3875	PUBLIC WORKS REPAIRS AND MAINTENANCE	07/09/2010	900.00
996272	07/22/2010 PARKER, ACE INVOICE # DESCRIPTION		14.70
07122010 AP	PLANNING ZONING BOARD OF APPEALS	07/12/2010	14.70
996273	07/22/2010 PIONEER CREDIT RECOVERY INC INVOICE # DESCRIPTION		176.44
247635097	LEVY STUDENT LOAN D OF APPEALS	07/22/2010	176.44
996274	07/22/2010 PULLEY BONES INVOICE # DESCRIPTION		331.50
35723	COUNTY COUNCIL FOOD SUPPLIES	07/15/2010	331.50
996275	07/22/2010 RAINVILLE, LUCAS INVOICE # DESCRIPTION		8.48
07092010 LR	EMERGENCY MEDICAL SERVICES TRAVEL	07/09/2010	8.48
996276	07/22/2010 REEVES, JOSEPH W INVOICE # DESCRIPTION		1,000.00
		INVOICE DATE	AMOUNT

	9840	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		07/14/2010	1,000.00
996277	07/22/2010	RICKY'S LANDSCAPING INC	1,021.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9041	PUBLIC WORKS PROFESSIONAL SERVICES		07/08/2010	1,021.52
996278	07/22/2010	S C CLERKS TO COUNCIL ASSN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUL10-JUN11	COUNTY COUNCIL MEMBERSHIPS & DUES		07/01/2010	50.00
996279	07/22/2010	S C DEPARTMENT OF REVENUE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249635484	LEVY STATE RSHIPS & DUES		07/22/2010	50.00
996280	07/22/2010	S C DEPARTMENT OF REVENUE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041706171	LEVY STATE RSHIPS & DUES		07/22/2010	350.00
996281	07/22/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227003	LEVY STATE RSHIPS & DUES		07/22/2010	271.00
996282	07/22/2010	S C DEPARTMENT OF REVENUE	692.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310661853	LEVY STATE RSHIPS & DUES		07/22/2010	692.24
996283	07/22/2010	S C DEPARTMENT OF REVENUE	148.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134646822	LEVY STATE RSHIPS & DUES		07/22/2010	148.11
996284	07/22/2010	S C DEPARTMENT OF REVENUE	412.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227006	LEVY STATE RSHIPS & DUES		07/22/2010	412.70
996285	07/22/2010	S C EMPLOYMENT SECURITY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008569282	LEVY STATE RSHIPS & DUES		07/22/2010	25.00
996286	07/22/2010	SC STATE EDUCATION ASST AUTH	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN RSHIPS & DUES		07/22/2010	280.00
996287	07/22/2010	SCARE	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY2011	REGISTRATION & ELECTION MEMBERSHIPS & DUES		07/21/2010	240.00
996288	07/22/2010	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN ION MEMBERSHIPS & DUES		07/22/2010	170.00
996289	07/22/2010	SMALL, KENNETH	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	07132010	KS	EMERGENCY MEDICAL SERVICES	PROFESSIONAL SERVICES		07/15/2010	37.25
996290	07/22/2010		SOUTHEAST FARM EQUIPMENT		501.98		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	87194		INVENTORY GARAGE	S PROFESSIONAL SERVICES		07/06/2010	501.98
996291	07/22/2010		SOUTHERN ASPHALT		14,675.68		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	5 HGR 0710		ENGINEERING-PAVE 20 MILES	ENGINEERING ALLOCATION		07/18/2010	14,675.68
996292	07/22/2010		SPARTAN TECHNOLOGY SOLUTIONS		23,800.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	100718		IT/GIS SERVICE CONTRACTS	ATION		07/01/2010	23,800.00
996293	07/22/2010		STATE CENTRAL COLLECTION UNIT		251.34		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	3870 6136187		LEVY CHILD SUPPORT ACTS	ATION		07/22/2010	251.34
996294	07/22/2010		STERLING SOLUTIONS, INC		700.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1475024		IT/GIS SERVICE CONTRACTS	ATION		07/01/2010	700.00
996295	07/22/2010		SUMTER COUNTY FAMILY COURT		229.69		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2008DR43932		LEVY CHILD SUPPORT ACTS	ATION		07/22/2010	229.69
996296	07/22/2010		SURFACE WORKS		657.50		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	82910		PUBLIC WORKS CEMENT & MASONRY			07/12/2010	657.50
996297	07/22/2010		THOMAS SUPPLY INC		86.41		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	362653		MAINTENANCE REPAIRS AND MAINTENANCE			07/13/2010	86.41
996298	07/22/2010		TODD ELECTRIC MOTOR REPAI		93.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2973		MAINTENANCE REPAIRS AND MAINTENANCE			07/13/2010	85.00
	2976		MAINTENANCE REPAIRS AND MAINTENANCE			07/15/2010	8.00
996299	07/22/2010		TODD, BRANDON		12.01		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	07122010 BT		PLANNING ZONING BOARD OF APPEALS			07/12/2010	12.01
996300	07/22/2010		U S DEPARTMENT OF TREASURER		235.78		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	541746822		LEVY FEDERAL	D OF APPEALS		07/22/2010	235.78
996301	07/22/2010		UNITED STATES TREASURY		200.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	217704717		LEVY FEDERAL	D OF APPEALS		07/22/2010	200.00
996302	07/22/2010		UNITED STATES TREASURY		60.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1040	LEVY FEDERAL D OF APPEALS		07/22/2010	60.00
996303	07/22/2010 UNITED STATES TREASURY	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
250965555	LEVY FEDERAL D OF APPEALS		07/22/2010	150.00
996304	07/22/2010 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
249943537	LEVY FEDERAL D OF APPEALS		07/22/2010	120.00
996305	07/22/2010 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
250635543	LEVY FEDERAL D OF APPEALS		07/22/2010	100.00
996306	07/22/2010 UNITED STATES TREASURY	251.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
251596052	LEVY FEDERAL D OF APPEALS		07/22/2010	251.00
996307	07/22/2010 USLA-SALA	2,460.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
226680	DUE TO USLA PEALS		07/14/2010	2,460.00
996308	07/22/2010 WACCAMAW REGIONAL COUNCIL OF	19,294.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
995488	STORMWATER MANAGEMENT SUPPORT SERVICES		07/01/2010	19,294.23
996309	07/22/2010 WASTE INDUSTRIES	709.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12619892	PARKS AND RECREATION SERVICE CONTRACTS		07/01/2010	82.50
12584844	LIBRARY RENTS & LEASES		07/01/2010	124.20
12585488	LIBRARY RENTS & LEASES		07/01/2010	27.00
12585125	LIBRARY RENTS & LEASES		07/01/2010	107.23
12584716	MAINTENANCE SERVICE CONTRACTS		07/01/2010	109.36
12584723	MAINTENANCE SERVICE CONTRACTS		07/01/2010	100.11
12584563	MAINTENANCE SERVICE CONTRACTS		07/01/2010	35.05
12585181	MAINTENANCE SERVICE CONTRACTS		07/01/2010	123.58
996310	07/22/2010 WORKSRIGHT SOFTWARE	2,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
508466	IT/GIS NON ASSET EQUIPMENT		07/01/2010	2,400.00
996311	07/22/2010 AMERICAN LIBRARY ASSOC.	234.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0262139 GG	LIBRARY MEMBERSHIPS & DUES		07/13/2010	86.64
1262208 CB	LIBRARY MEMBERSHIPS & DUES		07/13/2010	148.00
996312	07/22/2010 AMERICAN PUBLIC WORKS ASSOC.	141.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
104719 SG	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		07/08/2010	141.00
996313	07/22/2010 ASSOCIATION & SOCIETY INS CORP	2,813.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
227005	AMAR TRICARE SUPPLEMENT	S	07/22/2010	2,813.00
996314	07/22/2010 AWESOME INFLATABLES	325.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227569	PARKS AND RECREATION SPECIAL EVENTS	07/20/2010	325.00
996315	07/22/2010 B & B ROOFING INVOICE # DESCRIPTION		9,800.00
118613	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	07/20/2010	9,800.00
996316	07/22/2010 BANC OF AMERICA PUB CAPTL CORP INVOICE # DESCRIPTION		94,063.46
1155461590	LEASE INTEREST CENTRAL ENERGY PLANT	07/03/2010	2,788.52
1155461590	LEASE PRINCIPAL CENTRAL ENERGY PLANT	07/03/2010	91,274.94
996317	07/22/2010 BUREAU FOR CHILD SUPPORT INVOICE # DESCRIPTION		50.00
235789144	LEVY CHILD SUPPORT RAL ENERGY PLANT	07/22/2010	50.00
996318	07/22/2010 BUREAU FOR CHILD SUPPORT INVOICE # DESCRIPTION		186.37
421042	LEVY CHILD SUPPORT RAL ENERGY PLANT	07/22/2010	186.37
996319	07/22/2010 BUTLER, PAUL D INVOICE # DESCRIPTION		228.79
07012010 PB	SHERIFF TRAVEL	07/01/2010	130.00
07192010 PB	SHERIFF TRAVEL	07/19/2010	98.79
996320	07/22/2010 CARAKER, DAVID INVOICE # DESCRIPTION		672.75
07202010 DC	DUE TO SOLICITOR-CONWAY ESTREATMENT	07/20/2010	672.75
996321	07/22/2010 CHAVIS, HAZEL INVOICE # DESCRIPTION		7.95
07162010 HC	EMERGENCY MEDICAL SERVICES TRAVEL	07/16/2010	7.95
996322	07/22/2010 CHISUM, PATRICK A INVOICE # DESCRIPTION		50.00
07142010 PC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	07/14/2010	50.00
996323	07/22/2010 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		9,198.44
227050	LEVY CHILD SUPPORT ORGETOWN SERVICE CONTRACTS	07/22/2010	9,198.44
996324	07/22/2010 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		3,985.32
227004	COLONIAL LIFE COLONIAL LIFE SERVICE CONTRACTS	07/22/2010	3,985.32
996325	07/22/2010 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
240929496	LEVY CHILD SUPPORT AL LIFE SERVICE CONTRACTS	07/22/2010	148.96
996326	07/22/2010 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		361.84
226993	MONEY PLUS E SERVICE CONTRACTS	07/22/2010	185.20
226993	MISCELLANEOUS DEDUCTION CHILD CARE NTRACTS	07/22/2010	4.86



	226993	INSURANCE FEES NON TAXABLE	CARE	NTRACTS	07/22/2010	171.78
996327	07/22/2010	FBMC SC MONEY PLUS CCM		6,762.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	226992	MONEY PLUS	CARE	NTRACTS	07/22/2010	6,474.38
	226992	MISCELLANEOUS DEDUCTION CHILD CARE	CARE	NTRACTS	07/22/2010	288.48
996328	07/22/2010	FEDEX		75.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	715441792	CDBG PROGRAM FEDEX/UPS			07/13/2010	48.22
	715441792	SOLICITOR FEDEX/UPS			07/13/2010	27.22
996329	07/22/2010	FLOYD, CATHY		243.89		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07072010 CF	SOLICITOR-GEORGETOWN PRINTING & BINDING			07/07/2010	243.89
996330	07/22/2010	FRONTIER		447.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2480483 0710	E-911 EMERGENCY TELEPHONE TELEPHONE			07/07/2010	57.46
	2481477 0710	DEPARTMENT OVERHEAD TELEPHONE			07/10/2010	132.49
	2485474 0710	DEPARTMENT OVERHEAD TELEPHONE			07/10/2010	163.75
	1500012 0710	DEPARTMENT OVERHEAD TELEPHONE			07/04/2010	93.85
996331	07/22/2010	GARIGEN, THOMAS J		155.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07122010 TG	STORMWATER MANAGEMENT TRAVEL - DEPARTMENT HEADS			07/12/2010	155.00
996332	07/22/2010	GRAHAM, ELTON		600.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0000001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			07/19/2010	600.00
996333	07/22/2010	GRAND STRAND WATER & SEWER		119.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	106020 0710	PUBLIC WORKS DIVISION WATER & SEWER			07/20/2010	6.00
	106020 0710	COUNTY ENGINEER WATER & SEWER			07/20/2010	45.58
	106020 0710	STORMWATER MANAGEMENT WATER & SEWER			07/20/2010	37.18
	106020 0710	PUBLIC WORKS WATER & SEWER			07/20/2010	27.59
	106020 0710	ROAD MAINTENANCE WATER & SEWER			07/20/2010	3.60
996334	07/22/2010	GREENWALL CONSTRUCTION		5,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07202010	LEGAL LEGAL FEES			07/20/2010	5,000.00
996335	07/22/2010	GRUBER, MELANIE		463.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07202010 MG	BUDGET AND REVENUE MANAGEMENT TRAVEL			07/20/2010	463.40
996336	07/22/2010	HARDEE, GINA		7.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07162010 GH	EMERGENCY MEDICAL SERVICES TRAVEL			07/16/2010	7.95
996337	07/22/2010	HORRY COUNTY REGISTER OF DEEDS		20.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12/08TAX	TREASURER PROFESSIONAL SERVICES			07/20/2010	20.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
996338	07/22/2010 HORRY TELEPHONE COOP		2,189.01
4884325	0710 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	07/16/2010	91.34
7561106	0710 E-911 EMERGENCY TELEPHONE TELEPHONE	07/16/2010	70.98
3994677	0710 TREASURER TELEPHONE	07/16/2010	84.57
3971950	0710 LIBRARY TELEPHONE	07/12/2010	83.73
7568101	0710 LIBRARY TELEPHONE	07/12/2010	92.40
0641881	0710 PARKS AND RECREATION TELEPHONE	07/12/2010	40.00
3995542	0710 LIBRARY TELEPHONE	07/16/2010	41.28
0565610	0710 FIRE TELEPHONE	07/08/2010	104.58
3991313	0710 FIRE TELEPHONE	07/08/2010	179.47
3921248	0710 FIRE TELEPHONE	07/08/2010	41.90
3583324	0710 LIBRARY TELEPHONE	07/16/2010	85.08
3971952	0710 FIRE TELEPHONE	07/08/2010	139.96
2939235	0710 FIRE TELEPHONE	07/08/2010	53.96
3586320	0710 MAGISTRATE - AYNOR TELEPHONE	07/16/2010	391.39
3609901	0710 PUBLIC DEFENDER TELEPHONE/CELL PHONES	07/01/2010	688.37
996339	07/22/2010 HORRY TELEPHONE COOP		5,109.03
3588352	0710 EMERGENCY MEDICAL SERVICES TELEPHONE	07/16/2010	53.86
3995806	0710 FIRE TELEPHONE	07/16/2010	90.76
3582773	0710 EMERGENCY MEDICAL SERVICES TELEPHONE	07/16/2010	41.71
3472258	0710 FIRE TELEPHONE	07/16/2010	259.96
3995003	0710 EMERGENCY MEDICAL SERVICES TELEPHONE	07/16/2010	41.32
3652384	0710 FIRE TELEPHONE	07/16/2010	127.78
3921183	0710 FIRE TELEPHONE	07/12/2010	90.07
0686223	0710 FIRE TELEPHONE	07/12/2010	119.95
7568919	0710 FIRE TELEPHONE	07/12/2010	89.96
3972727	0710 FIRE TELEPHONE	07/12/2010	129.60
2932211	0710 FIRE TELEPHONE	07/12/2010	53.27
3972800	0710 FIRE TELEPHONE	07/12/2010	107.88
3994001	0710 FIRE TELEPHONE	07/12/2010	84.94
0444828	0710 E-911 EMERGENCY TELEPHONE TELEPHONE	07/16/2010	2,646.81
4488407	0710 HEALTH DEPARTMENT TELEPHONE	07/16/2010	1,171.16
996340	07/22/2010 HORRY TELEPHONE COOP		350.83
4884351	0710 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE	07/04/2010	350.83
996341	07/22/2010 HOWELL, RICHARD C		644.70
226874	RH ADMINISTRATOR CONTINGENCY	07/21/2010	644.70
996342	07/22/2010 HTC - MOBILE PHONES		7,030.74
4570128	0710 ADMINISTRATOR TELEPHONE/CELL PHONES	07/01/2010	88.58
4570128	0710 ADMINISTRATION DIV TELEPHONE/CELL PHONES	07/01/2010	88.58
4570128	0710 COUNTY COUNCIL TELEPHONE/CELL PHONES	07/01/2010	1,204.21
4570128	0710 HUMAN RESOURCES TELEPHONE/CELL PHONES	07/01/2010	241.91
4570128	0710 LEGAL TELEPHONE/CELL PHONES	07/01/2010	88.58
4570128	0710 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	07/01/2010	100.92
4570128	0710 COUNTY ENGINEER TELEPHONE/CELL PHONES	07/01/2010	513.11
4570128	0710 IT/GIS TELEPHONE/CELL PHONES	07/01/2010	1,882.29
4570128	0710 REGISTER OF DEEDS TELEPHONE/CELL PHONES	07/01/2010	94.48
4570128	0710 MAINTENANCE TELEPHONE/CELL PHONES	07/01/2010	1,931.37
4570128	0710 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	07/01/2010	53.07
4570128	0710 PUBLIC INFORMATION TELEPHONE/CELL PHONES	07/01/2010	88.58
4570128	0710 TREASURER TELEPHONE/CELL PHONES	07/01/2010	411.21
4570128	0710 AUDITOR TELEPHONE/CELL PHONES	07/01/2010	141.51
4570128	0710 PROBATE JUDGE TELEPHONE/CELL PHONES	07/01/2010	102.34

996343	07/22/2010	HTC - MOBILE PHONES	10,297.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0710 PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		07/01/2010	242.86
	4570128	0710 800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES		07/01/2010	245.76
	4570128	0710 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		07/01/2010	225.88
	4570128	0710 SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		07/01/2010	378.15
	4570128	0710 SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		07/01/2010	53.06
	4570128	0710 SOLICITOR TELEPHONE/CELL PHONES CELL PHONES		07/01/2010	1,232.46
	4570128	0710 SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		07/01/2010	96.85
	4570128	0710 SHERIFF TELEPHONE/CELL PHONES		07/01/2010	1,258.99
	4570128	0710 DUE TO SHERIFF SEX OFFENDERS		07/01/2010	207.73
	4570128	0710 POLICE TELEPHONE/CELL PHONES		07/01/2010	4,870.86
	4570128	0710 BEACH SERVICES TELEPHONE/CELL PHONES		07/01/2010	187.13
	4570128	0710 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		07/01/2010	491.48
	4570128	0710 911 COMMUNICATIONS TELEPHONE/CELL PHONES		07/01/2010	193.70
	4570128	0710 CORONER TELEPHONE/CELL PHONES		07/01/2010	391.88
	4570128	0710 DETENTION HOME DETENTION ONES		07/01/2010	221.02
996344	07/22/2010	HTC - MOBILE PHONES	8,979.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0710 DETENTION TELEPHONE/CELL PHONES		07/01/2010	2,682.70
	4570128	0710 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		07/01/2010	265.17
	4570128	0710 PUBLIC WORKS TELEPHONE/CELL PHONES		07/01/2010	1,209.21
	4570128	0710 ROAD MAINTENANCE TELEPHONE/CELL PHONES		07/01/2010	305.94
	4570128	0710 LIBRARY TELEPHONE/CELL PHONES		07/01/2010	94.34
	4570128	0710 PLANNING TELEPHONE/CELL PHONES		07/01/2010	135.75
	4570128	0710 HOSPITALITY TELEPHONE/CELL PHONES		07/01/2010	94.34
	4570128	0710 BUSINESS LICENSE TELEPHONE/CELL PHONES		07/01/2010	94.34
	4570128	0710 FIRE TELEPHONE/CELL PHONES		07/01/2010	1,335.64
	4570128	0710 FIRE TELEPHONE/CELL PHONES		07/01/2010	56.91
	4570128	0710 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		07/01/2010	1,282.09
	4570128	0710 FLEET SERVICE TELEPHONE/CELL PHONES		07/01/2010	135.75
	4570128	0710 CODES ENFORCEMENT TELEPHONE/CELL PHONES		07/01/2010	386.92
	4570128	0710 AGENCY PAYMENT TELEPHONE/CELL PHONES		07/01/2010	153.47
	4570128	0710 STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		07/01/2010	747.10
996345	07/22/2010	HTC - MOBILE PHONES	2,487.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0710 CDBG PROGRAM TELEPHONE/CELL PHONES		07/01/2010	88.58
	4570128	0710 MASTER-IN-EQUITY TELEPHONE/CELL PHONES		07/01/2010	88.58
	4570128	0710 ANIMAL CARE CENTER TELEPHONE/CELL PHONES		07/01/2010	94.34
	4570128	0710 PARKS AND RECREATION TELEPHONE/CELL PHONES		07/01/2010	621.66
	4570128	0710 PARKS AND RECREATION TELEPHONE/CELL PHONES		07/01/2010	193.18
	4570128	0710 PARKS AND RECREATION TELEPHONE/CELL PHONES		07/01/2010	1,224.33
	4570128	0710 MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		07/01/2010	88.58
	4570128	0710 MUSEUM TELEPHONE/CELL PHONES L PHONES		07/01/2010	88.58
996346	07/22/2010	HYMAN, TRAVIS	630.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07202010	TH DUE TO SOLICITOR-CONWAY ESTREATMENT L PHONES		07/20/2010	630.00
996347	07/22/2010	ILLHARDT, ANGIE	32.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07162010	AI 800MHZ REBANDING PROJECT TRAVEL - DEPARTMENT HEADS		07/16/2010	32.90
996348	07/22/2010	INTERNATIONAL CODE COUNCIL	780.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227577	JH CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/21/2010	780.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996349	INTERNATIONAL CODE COUNCIL	280.00		
2789438	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/06/2010	280.00
996350	LANGUAGE LINE SERVICES	401.20		
2559965	911 COMMUNICATIONS SERVICE CONTRACTS		07/01/2010	401.20
996351	LIVINGSTON, GERODIE	5.29		
07162010 GL	SOLICITOR TRAVEL		07/16/2010	5.29
996352	MCLENDON, CHARLES	53.76		
07202010 CM	POLICE GAS & LUBRICANTS		07/20/2010	53.76
996353	MOORE, CHELSEY LAUREN	580.50		
84182 CM	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/20/2010	580.50
996354	MORRIS WIRELESS	37.78		
1331750710	IT/GIS RENTS & LEASES		07/01/2010	7.55
1341540710	CORONER RENTS & LEASES		07/01/2010	30.23
996355	MOTOROLA	771,527.67		
78144916	IT/GIS SERVICE CONTRACTS		07/05/2010	771,527.67
996356	NATIONAL FIRE CODES	810.00		
4875662X	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/01/2010	810.00
996357	NATIONAL REGISTRY OF EMERGENCY	10.00		
F4049513 KB	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		07/15/2010	10.00
996358	NFPA	270.00		
162442	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/01/2010	270.00
996359	ON TARGET CHALLENGE, INC	405.00		
226834	PUBLIC SAFETY DIVISION COMPETITION TEAMS		07/20/2010	405.00
996360	PETTY CASH-EMS/FIRE	10.07		
071910 PCFR	FIRE OFFICE SUPPLIES		07/19/2010	8.80
071910 PCFR	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		07/19/2010	1.27
996361	PITNEY BOWES GLOBAL FINANCIAL	1,038.00		
8341778JY10	HUMAN RESOURCES RENTS & LEASES		07/13/2010	1,038.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996362	07/22/2010 RHODES, MARCUS	100.00		
06292010 MR	POLICE TRAVEL		07/01/2010	100.00
996363	07/22/2010 S C DEPT OF MOTOR VEHICLE	225.00		
226751	POLICE SPECIALIZED SUPPLIES		07/20/2010	225.00
996364	07/22/2010 S C RETIREMENT SYSTEMS	1,207.76		
226990	MISCELLANEOUS RETIREMENT LOAN		07/22/2010	521.23
226991	MISCELLANEOUS RETIREMENT LOAN		07/22/2010	686.53
996365	07/22/2010 SANDERS, DENISE	360.00		
226844 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/15/2010	360.00
996366	07/22/2010 SCACEE	100.00		
2010-2011 RD	TREASURER MEMBERSHIPS & DUES		07/14/2010	100.00
996367	07/22/2010 SCACEE	1,000.00		
226837	AUDITOR TRAVEL - DEPARTMENT HEADS		07/14/2010	200.00
226837	AUDITOR TRAVEL		07/14/2010	800.00
996368	07/22/2010 SCATT	150.00		
226824	TREASURER MEMBERSHIPS & DUES		07/14/2010	150.00
996369	07/22/2010 SECRETARY OF STATE	25.00		
227560	POLICE SPECIALIZED SUPPLIES		07/01/2010	25.00
996370	07/22/2010 SILVERBERG, JEFFREY	648.00		
84180 JS	DUE TO SOLICITOR-CONWAY ESTREATMENT		07/20/2010	648.00
996371	07/22/2010 SIMPSON, GREGORY	924.00		
07192010 GS	PARKS AND RECREATION ATHLETIC CAMPS		07/20/2010	924.00
996372	07/22/2010 SOLICITOR'S ASSN OF SC	725.00		
JULY 2010	SOLICITOR MEMBERSHIPS & DUES		07/20/2010	575.00
JULY 2010	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		07/20/2010	150.00
996373	07/22/2010 STATE OF SOUTH CAROLINA	7,571.38		
I184728	RECREATION BLDG/CONTENTS INSURANCE		07/06/2010	5,490.70
I184728	RECREATION INSURANCE-OTHER		07/06/2010	148.68
I184728	RECREATION TORT INSURANCE		07/06/2010	1,932.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996374	07/22/2010 SUN PUBLISHING CO INC	376.00		
5026944	0710 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/01/2010	188.00
5184125	0710 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/12/2010	188.00
996375	07/22/2010 SUNDAY, ROBERT L	1,040.00		
7/5-7/16	10RS TREASURER PROFESSIONAL SERVICES		07/22/2010	1,040.00
996376	07/22/2010 SUPERFROG PRODUCTIONS	200.00		
227571	PARKS AND RECREATION SPECIAL EVENTS		07/20/2010	200.00
996377	07/22/2010 TAPS - TREASURER	30.00		
7/1-6/30/11	TREASURER MEMBERSHIPS & DUES		07/14/2010	30.00
996378	07/22/2010 TEAGUE, RON	338.90		
07202010 RT	TREASURER PROFESSIONAL SERVICES		07/20/2010	338.90
996379	07/22/2010 TIME WARNER CABLE	189.47		
765001 0724	PARKS AND RECREATION TELEPHONE		07/24/2010	189.47
996380	07/22/2010 UNITED WAY OF HORRY COUNTY	1,073.05		
227054	UNITED WAY HONE		07/22/2010	1,073.05
996381	07/22/2010 VERIZON	45.65		
3652384 0710	FIRE TELEPHONE		07/10/2010	45.65
996382	07/22/2010 VERIZON	5,186.70		
19659 0710	DEPARTMENT OVERHEAD TELEPHONE		07/01/2010	5,186.70
996383	07/22/2010 WACCAMAW RTA	125,000.00		
2220IN	COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		07/13/2010	125,000.00
996384	07/22/2010 WEST, CHERYL A	7.95		
07162010 CW	EMERGENCY MEDICAL SERVICES TRAVEL		07/16/2010	7.95
996385	07/22/2010 WILLIAMS, CHRISTOPHER	86.72		
07132010 CW	PARKS AND RECREATION SPECIAL EVENTS		07/13/2010	37.79
226814 CW	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/13/2010	48.93
996386	07/22/2010 WIRTH, MICHELLE	180.00		
07/01-0715	MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/15/2010	180.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
996387	07/23/2010 SPRIGGS GROUP	4,028.89	
186245-15	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/30/2010
996388	07/23/2010 SPRIGGS GROUP	12,415.00	
186245-14	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/30/2010
996389	07/23/2010 WEST PAYMENT CENTER	117.72	
820902750	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS		06/30/2010
996390	07/23/2010 MEDICAL PLACEMENT INC	169.00	
9	DETENTION PROFESSIONAL SERVICES CE CONTRACTS		06/30/2010
996391	07/23/2010 RPM ENGINEERS	51,254.71	
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
996392	07/23/2010 RPM ENGINEERS	93,896.17	
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
996393	07/23/2010 RPM ENGINEERS	69,249.07	
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010
23	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/30/2010
22	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010

	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	1,303.07
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	3,298.08
	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	1,824.95
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	3,829.50
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	14,548.14
	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	6,427.01
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	8,834.87
	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	1,576.49
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	1,668.71
	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	14,085.52
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	879.45
996394	07/23/2010	RPM ENGINEERS				16,556.17		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	5,276.01
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	3,356.83
	23	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		06/30/2010	1,368.93
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	530.88
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	530.88
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	530.88
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	530.88
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	530.88
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	900.00
	22	ENGINEERING-PAVE	25 MILES	ENGINEERING	ALLOCATION		05/31/2010	3,000.00
996395	07/23/2010	MEDICAL PLACEMENT INC				4,200.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	9	DETENTION TEMPORARY SERVICES			ON		07/07/2010	4,200.00
996396	07/29/2010	ADK EXECUTIVE SEARCH				4,200.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	5049	ADMINISTRATOR CONTINGENCY					06/30/2010	4,200.00
996397	07/29/2010	AMERICAN SOLUTIONS				444.66		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	596170	CLERK OF COURT PRINTING & BINDING					06/30/2010	444.66
996398	07/29/2010	ASSOCIATES IN SURGERY, PA				720.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	50350 2	DETENTION MEDICAL SUPPLIES					06/29/2010	720.00
996399	07/29/2010	BLANCHARD MACHINERY CO				241,969.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	73501	ROAD MAINTENANCE PUBLIC WORK CONSTRUCTION EQUIPMENT					06/30/2010	207,753.00
	73501	ROAD MAINTENANCE PUBLIC WORK CONSTRUCTION EQUIPMENT					06/30/2010	27,060.00
	73501 1	ROAD MAINTENANCE PUBLIC WORK CONSTRUCTION EQUIPMENT					06/30/2010	7,156.00
996400	07/29/2010	BOSWELL ELECTRIC OF MONROE INC				43,747.50		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	APP17 ADMP11	DETENTION ADMINISTRATION/COURTS/VISITATION CENPMENT					06/30/2010	17,713.00
	APP17P2ADMN	DETENTION DETENTION RENOVATIONS PMENT					06/30/2010	26,034.50
996401	07/29/2010	BRENNAN ASSOCIATES, INC				74,563.00		
	INVOICE #	DESCRIPTION					INVOICE DATE	AMOUNT
	2201 2	DETENTION ARCHITECTURAL/ENGINEERING PMENT					06/23/2010	6,858.00
	2201 1	DETENTION CONSTRUCTION MANAGEMENT PMENT					06/23/2010	67,705.00
996402	07/29/2010	CAROLINA FOOD SERVICE OF LORIS				4,629.35		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
103608B	MAINTENANCE CLEANING SUPPLIES ENT	06/30/2010	4,629.35
996403	07/29/2010 CAROTTI, ARRIGO P ESQ 139.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05062010 AC	LEGAL TRAVEL ENT	06/30/2010	139.44
996404	07/29/2010 COASTAL CAROLINA UNIVERSITY 23,449.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
HCBYR#4 IR	ARCADIAN REACH ARCADIAN REACH	06/30/2010	12,328.24
HCB#YR4 SW	STORMWATER MANAGEMENT MASTER PLANNING	06/30/2010	11,120.78
996405	07/29/2010 CONTROL MANAGEMENT, INC 910.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9018107	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	06/25/2010	910.35
996406	07/29/2010 CONWAY AUTO PARTS 84.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
312480	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	06/30/2010	84.88
996407	07/29/2010 CONWAY FEED & GARDEN CENTER 401.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
79112	MUSEUM SPECIALIZED SUPPLIES	06/11/2010	33.90
74572	MUSEUM SPECIALIZED SUPPLIES	06/01/2010	33.90
78838	MUSEUM SPECIALIZED SUPPLIES	06/05/2010	57.36
78813	MUSEUM SPECIALIZED SUPPLIES	05/25/2010	86.64
64298	MUSEUM SPECIALIZED SUPPLIES	05/19/2010	23.40
74480	MUSEUM SPECIALIZED SUPPLIES	05/12/2010	54.41
74593	MUSEUM SPECIALIZED SUPPLIES	06/30/2010	34.70
74187	MUSEUM SPECIALIZED SUPPLIES	06/17/2010	43.93
74580	MUSEUM SPECIALIZED SUPPLIES	06/23/2010	33.30
996408	07/29/2010 CONWAY, CITY OF 53.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J297000 0710	SOLICITOR-GEORGETOWN SERVICE CONTRACTS	06/14/2010	53.83
996409	07/29/2010 D D C ENGINEERS INC 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1007062	PARKS AND RECREATION BOAT LANDINGS	06/30/2010	500.00
996410	07/29/2010 D D C ENGINEERS INC 23,885.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227096 WBII	PERFORMANCE BONDS HELD ROADS	06/30/2010	10,905.00
227096 WBI	PERFORMANCE BONDS HELD ROADS	06/30/2010	12,980.00
996411	07/29/2010 DIEBOLD INCORPORATED 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45388	IT/GIS SERVICE CONTRACTS	06/30/2010	35.00
996412	07/29/2010 FBI CONSTRUCTION GENERAL CONT. 42,651.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APP20 JRLD	DETENTION 536 BED TOWER-MALE PRETRIAL	06/30/2010	33,682.65
APP10 JRLKIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	06/30/2010	8,968.46
996413	07/29/2010 GRAND STRAND WATER & SEWER 482.29		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1660909 0710	FIRE WATER & SEWER	06/30/2010	43.90
1658009 0710	FIRE WATER & SEWER	06/30/2010	61.14
1192222 0710	FIRE WATER & SEWER	06/30/2010	46.61
1660079 0710	FIRE WATER & SEWER	06/30/2010	175.80
1760173 0710	PARKS AND RECREATION WATER & SEWER	06/30/2010	11.86
1600090 0710	PARKS AND RECREATION WATER & SEWER	06/30/2010	142.98
996414 07/29/2010	H D R ENGINEERING INC.		18,083.18
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#25 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION	06/30/2010	15,156.42
#9 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION	06/30/2010	2,926.76
996415 07/29/2010	HERALD OFFICE SUPPLY		390.68
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1688099 0	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	05/28/2010	84.42
16888170	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	06/01/2010	89.04
16899200	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	06/03/2010	56.81
16965600	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	06/18/2010	115.82
17003370 PY	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	06/25/2010	44.59
996416 07/29/2010	HOBART SERVICE		639.65
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25479152	DETENTION REPAIRS AND MAINTENANCE	06/30/2010	639.65
996417 07/29/2010	INTERNETWORK ENGINEERING		1,850.12
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76798	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/11/2010	626.40
76741	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/07/2010	78.71
76933	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	06/23/2010	1,145.01
996418 07/29/2010	KEEN, RENEE		35.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227177 RK	PARKS AND RECREATION ATHLETIC CAMPS	05/28/2010	35.00
996419 07/29/2010	KEN CLARY & COMPANY, LLC		535.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
62822647	DETENTION REPAIRS AND MAINTENANCE	06/30/2010	535.00
996420 07/29/2010	KIMLEY-HORN AND ASSOCIATES INC		3,659.22
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
#3 707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION	06/30/2010	3,659.22
996421 07/29/2010	LAWMEN'S SAFETY SUPPLY		2,050.17
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
377371	DETENTION UNIFORMS & CLOTHING	06/25/2010	1,574.75
377261	DETENTION UNIFORMS & CLOTHING	06/25/2010	475.42
996422 07/29/2010	LITTLE RIVER WATER & SEWERAGE		1,229.33
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
124165 0710	DEPARTMENT OVERHEAD WATER & SEWER	06/30/2010	590.57
120423 0710	FIRE WATER & SEWER	06/30/2010	10.31
128060 0710	PARKS AND RECREATION WATER & SEWER	06/30/2010	10.31
129750 0710	FIRE WATER & SEWER	06/30/2010	22.16
134351 0710	PARKS AND RECREATION WATER & SEWER	06/30/2010	22.16
138066 0710	PARKS AND RECREATION WATER & SEWER	06/30/2010	301.50

	138067	0710	PARKS AND RECREATION WATER & SEWER		06/30/2010	31.97
	138282	0710	STORMWATER MANAGEMENT WATER & SEWER		06/30/2010	72.57
	140583	0710	PARKS AND RECREATION WATER & SEWER		06/30/2010	157.47
	140613	0710	PARKS AND RECREATION WATER & SEWER		06/30/2010	10.31
996423	07/29/2010	MARKSBERRY, MICHAEL		37.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	062310	MM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	37.25
996424	07/29/2010	MCLAWHORN, RICHARD		38.64		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05162010	RM	PLANNING TRAVEL	CES	06/30/2010	38.64
996425	07/29/2010	METROPLEX CONTROL SYSTEMS		19,800.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APP012	JRLD	DETENTION 536 BED TOWER-MALE PRETRIAL	ES	06/30/2010	19,800.00
996426	07/29/2010	MULKEY INC		61,653.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	#21	707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2010	30,599.29
	#22	707 WIDE	WIDEN SC 707 ENGINEERING ALLOCATION		06/30/2010	31,054.39
996427	07/29/2010	NEW HOLLAND AGRICULTURE GOV &		23,852.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	226258	REI	MAINTENANCE MACHINERY & EQUIPMENT		06/25/2010	23,852.88
996428	07/29/2010	NMS LABS		2,646.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	68691		CORONER PROFESSIONAL SERVICES		06/30/2010	2,646.00
996429	07/29/2010	NORTH MYRTLE BEACH, CITY OF		525.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9928		DETENTION PROFESSIONAL SERVICES		06/30/2010	525.00
996430	07/29/2010	OFFICE DEPOT		1,242.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1230267739		PUBLIC DEFENDER OFFICE SUPPLIES		06/30/2010	799.37
	524632301001		PUBLIC DEFENDER OFFICE SUPPLIES		06/30/2010	443.23
996431	07/29/2010	ORIENTAL TRADING COMPANY		1,096.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	63902274701		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/28/2010	1,096.32
996432	07/29/2010	PB AMERICAS INC		171,802.14		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	#21	GBR/17	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2010	101,736.20
	#2	GBR WIDE	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2010	7,013.62
	#22	GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		06/30/2010	63,052.32
996433	07/29/2010	PORT SUPPLY		174.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6446		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RING ALLOCATION		06/08/2010	35.94
	6476		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RING ALLOCATION		06/08/2010	3.39
	6477		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RING ALLOCATION		06/08/2010	18.94
	7779		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RING ALLOCATION		06/28/2010	116.61

996434	07/29/2010	QUILL	339.29				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	6135751	PUBLIC DEFENDER OFFICE SUPPLIES		TION	06/16/2010	339.29	
996435	07/29/2010	RINKER MATERIALS	10,185.03				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	9419692748CM	INVENTORY TILE		PPLIES	TION	06/30/2010	608.07-
	9419559420	INVENTORY TILE		PPLIES	TION	06/16/2010	10,793.10
996436	07/29/2010	RIVERTOWN DOCUMENT SERVICES	863.60				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	1662 PY	PUBLIC DEFENDER RENTS & LEASES		TION	06/30/2010	863.60	
996437	07/29/2010	RPM ENGINEERS	1,378.90				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	#28 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		TION	06/30/2010	1,378.90	
996438	07/29/2010	S C FIRE ACADEMY	814.00				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	615356	FIRE EMPLOYEE TRAINING		TION	06/30/2010	150.00	
	15228	FIRE EMPLOYEE TRAINING		TION	06/30/2010	10.00	
	15229	FIRE EMPLOYEE TRAINING		TION	06/30/2010	45.00	
	15225	FIRE EMPLOYEE TRAINING		TION	06/30/2010	25.00	
	15226	FIRE EMPLOYEE TRAINING		TION	06/30/2010	99.00	
	813980	FIRE EMPLOYEE TRAINING		TION	04/28/2010	10.00	
	15227	FIRE EMPLOYEE TRAINING		TION	06/30/2010	50.00	
	15023	FIRE EMPLOYEE TRAINING		TION	06/15/2010	65.00	
	15136	FIRE EMPLOYEE TRAINING		TION	06/28/2010	45.00	
	15137	FIRE EMPLOYEE TRAINING		TION	06/28/2010	150.00	
	13165	FIRE EMPLOYEE TRAINING		TION	03/18/2010	5.00	
	12994	FIRE EMPLOYEE TRAINING		TION	03/13/2010	15.00	
	14075	FIRE EMPLOYEE TRAINING		TION	04/30/2010	60.00	
	13673	FIRE EMPLOYEE TRAINING		TION	04/13/2010	80.00	
	14074	FIRE EMPLOYEE TRAINING		TION	04/30/2010	5.00	
996439	07/29/2010	S C FIRE ACADEMY	115.00				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	15455	FIRE EMPLOYEE TRAINING		TION	06/30/2010	45.00	
	15453	FIRE EMPLOYEE TRAINING		TION	06/30/2010	70.00	
996440	07/29/2010	SC DEPT OF JUVENILE JUSTICE	7,075.00				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	17573	DETENTION PROFESSIONAL SERVICES		TION	06/30/2010	7,075.00	
996441	07/29/2010	SC DEPT OF TRANSPORTATION	150,960.44				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	412267	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			06/30/2010	60,911.87	
	412267	WIDEN SC 707 ENGINEERING ALLOCATION			06/30/2010	57,768.83	
	412267	AYNOR OVERPASS ENGINEERING ALLOCATION			06/30/2010	23,898.41	
	412267	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION			06/30/2010	8,381.33	
996442	07/29/2010	SCORE	6,788.95				
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT	
	6028973	PARKS AND RECREATION ADULT VOLLEYBALL			04/30/2010	2,331.31	
	6030260	PARKS AND RECREATION ADULT VOLLEYBALL			05/12/2010	79.86	
	6022529	PARKS AND RECREATION YOUTH SOCCER			03/31/2010	4,329.35	

	6020923	PARKS AND RECREATION YOUTH SOCCER		03/26/2010	26.66
	6035956	PARKS AND RECREATION YOUTH SOCCER		06/30/2010	21.77
996443	07/29/2010	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2010	JRL DETENTION PROFESSIONAL SERVICES		06/30/2010	2,700.00
996444	07/29/2010	SLAPNIK, SAMANTHA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28147	PARKS AND RECREATION ATHLETIC CAMPS		05/24/2010	35.00
996445	07/29/2010	SPIVEY, JENNIFER	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227219	JS PARKS AND RECREATION ATHLETIC CAMPS		05/27/2010	35.00
996446	07/29/2010	SQUEAKY'S AUTOMOTIVE	385.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48562	INVENTORY OUTSIDE VENDORSETIC CAMPS		06/14/2010	85.00
	48460	INVENTORY OUTSIDE VENDORSETIC CAMPS		06/21/2010	150.00
	48707	INVENTORY OUTSIDE VENDORSETIC CAMPS		06/26/2010	150.00
996447	07/29/2010	STALVEY CLEANERS	224.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	14.58
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	1.08
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	14.58
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	24.30
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	23.22
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	24.30
	G967230	FIRE UNIFORMS & CLOTHING		06/30/2010	14.58
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	8.48
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	9.72
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	14.58
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	24.30
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	24.30
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	2.16
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	14.58
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	9.72
996448	07/29/2010	STALVEY CLEANERS	197.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	19.44
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	19.44
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	24.30
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	29.16
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	24.30
	G965373	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		06/30/2010	4.86
	G962362	POLICE UNIFORMS & CLOTHING	ING	06/30/2010	2.97
	G962362	POLICE UNIFORMS & CLOTHING	ING	06/30/2010	9.72
	G962362	POLICE UNIFORMS & CLOTHING	ING	06/30/2010	4.86
	G962362	POLICE UNIFORMS & CLOTHING	ING	06/30/2010	4.70
	G962362	POLICE UNIFORMS & CLOTHING	ING	06/30/2010	9.72
	G962362	POLICE UNIFORMS & CLOTHING	ING	06/30/2010	4.70
	G966197	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
	G966867	DETENTION UNIFORMS & CLOTHING		06/30/2010	9.72
	G966176	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
996449	07/29/2010	STALVEY CLEANERS	210.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

G966489	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G966536	DETENTION UNIFORMS & CLOTHING		06/30/2010	9.72
G965294	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G965238	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G965172	DETENTION UNIFORMS & CLOTHING		06/30/2010	9.72
G964651	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G964699	DETENTION UNIFORMS & CLOTHING		06/30/2010	6.48
G964967	DETENTION UNIFORMS & CLOTHING		06/30/2010	19.44
G965778	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G966202	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G965863	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G966344	DETENTION UNIFORMS & CLOTHING		06/30/2010	19.44
G966177	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G966339	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G966345	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
996450	07/29/2010 STALVEY CLEANERS	137.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
G966488	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G966977	DETENTION UNIFORMS & CLOTHING		06/30/2010	2.16
G966864	DETENTION UNIFORMS & CLOTHING		06/30/2010	14.58
G965055	SHERIFF UNIFORMS & CLOTHING		06/30/2010	4.86
G965436	SHERIFF UNIFORMS & CLOTHING		06/30/2010	2.43
G965437	SHERIFF UNIFORMS & CLOTHING		06/30/2010	7.56
G966553	SHERIFF UNIFORMS & CLOTHING		06/30/2010	9.72
G966518	SHERIFF UNIFORMS & CLOTHING		06/30/2010	18.36
G965896	POLICE UNIFORMS & CLOTHING		06/30/2010	4.86
G965459	POLICE UNIFORMS & CLOTHING		06/30/2010	14.58
G965731	POLICE UNIFORMS & CLOTHING		06/30/2010	14.58
G965451	POLICE UNIFORMS & CLOTHING		06/30/2010	9.72
G965002	POLICE UNIFORMS & CLOTHING		06/30/2010	4.86
G965094	POLICE UNIFORMS & CLOTHING		06/30/2010	9.72
G965185	POLICE UNIFORMS & CLOTHING		06/30/2010	4.86
996451	07/29/2010 STATE OF SOUTH CAROLINA	250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
63682	MAINTENANCE SETTLEMENTS		06/30/2010	250.00
996452	07/29/2010 STATE OF SOUTH CAROLINA	3,031.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2000106264	PUBLIC SAFETY DIVISION TRAVEL		06/08/2010	3,031.00
996453	07/29/2010 STERICYCLE INC	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1001833497	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/30/2010	35.00
996454	07/29/2010 STV/RALPH WHITEHEAD ASSOCIATES	214,636.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
#19 17/707IN	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/30/2010	214,636.41
996455	07/29/2010 SUN PUBLISHING CO INC	482.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
220853	COUNTY COUNCIL ADVERTISING & SIGNS		06/13/2010	142.89
221214	COUNTY COUNCIL ADVERTISING & SIGNS		06/13/2010	61.98
222136	COUNTY COUNCIL ADVERTISING & SIGNS		06/13/2010	94.10
221470	PROCUREMENT ADVERTISING & SIGNS		06/16/2010	109.92
220848	ENGINEERING PRIVATE CONSTRUCTION		06/11/2010	73.76
996456	07/29/2010 TERRELL, HUNDLEY & CARROLL	49,416.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
707 WIDEN	06/30/2010	WIDEN SC 707 ENGINEERING ALLOCATION	49,416.00
996457	07/29/2010	TERRY'S DIB HARDWARE	52.81
A64484	06/25/2010	PARKS AND RECREATION REPAIRS AND MAINTENANCE	52.81
996458	07/29/2010	THOMPSON & HENRY, P.A.	380.00
24061411C	06/30/2010	LEGAL LEGAL FEES	380.00
996459	07/29/2010	TIRE TOWN	723.67
4014791	06/30/2010	INVENTORY OUTSIDE VENDORS	723.67
996460	07/29/2010	UNIFIRST CORPORATION	776.89
89194	05/31/2010	FIRE UNIFORMS & CLOTHING	15.03
91887	06/28/2010	FIRE UNIFORMS & CLOTHING	15.03
91219	06/21/2010	FIRE UNIFORMS & CLOTHING	15.03
90923	06/17/2010	MAINTENANCE UNIFORMS & CLOTHING	5.40
90248	06/10/2010	MAINTENANCE UNIFORMS & CLOTHING	5.40
91597	06/24/2010	MAINTENANCE UNIFORMS & CLOTHING	5.40
92016 PW	06/30/2010	PUBLIC WORKS UNIFORMS & CLOTHING	290.40
92016 RM	06/30/2010	ROAD MAINTENANCE UNIFORMS & CLOTHING	56.48
87185	06/30/2010	MAINTENANCE UNIFORMS & CLOTHING	5.46
85842	04/27/2010	MAINTENANCE UNIFORMS & CLOTHING	5.46
87855	05/18/2010	MAINTENANCE UNIFORMS & CLOTHING	5.46
90545	06/15/2010	MAINTENANCE UNIFORMS & CLOTHING	5.46
91345	06/23/2010	PUBLIC WORKS UNIFORMS & CLOTHING	290.40
91345	06/23/2010	ROAD MAINTENANCE UNIFORMS & CLOTHING	56.48
996461	07/29/2010	UNITED PARCEL SERVICE	3.52
76YR07270	06/30/2010	FIRE FEDEX/UPS	3.52
996462	07/29/2010	UNLIMITED SANITATION-"GOTTA GO	2,942.10
221060	06/30/2010	BEACH SERVICES RENTS & LEASES	2,942.10
996463	07/29/2010	WAKE STONE CORP	16,448.73
38633	06/14/2010	PUBLIC WORKS ASPHALT SUPPLIES	611.49
38588	06/09/2010	PUBLIC WORKS ASPHALT SUPPLIES	1,302.04
38604	06/10/2010	PUBLIC WORKS ASPHALT SUPPLIES	2,368.00
38783	06/28/2010	PUBLIC WORKS ASPHALT SUPPLIES	4,845.75
38755	06/24/2010	PUBLIC WORKS ASPHALT SUPPLIES	557.62
38737	06/23/2010	PUBLIC WORKS ASPHALT SUPPLIES	2,778.41
38754	06/24/2010	PUBLIC WORKS ASPHALT SUPPLIES	3,704.29
38794	06/29/2010	PUBLIC WORKS ASPHALT SUPPLIES	231.24
38633	06/14/2010	PUBLIC WORKS ASPHALT SUPPLIES	49.89
996464	07/29/2010	WALTERS, TIFFANY	35.00
38589 TW	06/30/2010	PARKS AND RECREATION ATHLETIC CAMPS	35.00
996465	07/29/2010	WASTE INDUSTRIES	1,246.84

	12418168	FIRE PROFESSIONAL SERVICES		06/30/2010	1,246.84
996466	07/29/2010 INVOICE #	WATKINS, ASHLEY DESCRIPTION	50.00	INVOICE DATE	AMOUNT
	227139 AW	PARKS AND RECREATION ATHLETIC CAMPS		06/01/2010	50.00
996467	07/29/2010 INVOICE #	WEST PAYMENT CENTER DESCRIPTION	1,031.42	INVOICE DATE	AMOUNT
	820901609	SOLICITOR SERVICE CONTRACTS		06/30/2010	1,031.42
996468	07/29/2010 INVOICE #	WINYAH NURSING SERVICES DESCRIPTION	5,882.00	INVOICE DATE	AMOUNT
	5050 PY	DETENTION TEMPORARY SERVICES		06/30/2010	5,882.00
996469	07/29/2010 INVOICE #	WORK EASY TRANSLATIONS DESCRIPTION	247.50	INVOICE DATE	AMOUNT
	383	PUBLIC DEFENDER PROFESSIONAL SERVICES		06/08/2010	247.50
996470	07/29/2010 INVOICE #	XEROX CORPORATION DESCRIPTION	1,156.11	INVOICE DATE	AMOUNT
	48890959	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		06/30/2010	48.60
	49018500	LIBRARY RENTS & LEASES CTS		06/30/2010	256.99
	49067094	PROCUREMENT RENTS & LEASES		06/30/2010	260.91
	49067121	POLICE RENTS & LEASES		06/30/2010	205.30
	049094528	LIBRARY RENTS & LEASES		06/30/2010	384.31
996471	07/29/2010 INVOICE #	A O HARDEE & SON DESCRIPTION	121,379.13	INVOICE DATE	AMOUNT
	1 WTR	ENGINEERING CTC PROJECTS		07/20/2010	121,379.13
996472	07/29/2010 INVOICE #	A.B.S.C.O. STORAGE DESCRIPTION	90.00	INVOICE DATE	AMOUNT
	4444	PARKS AND RECREATION SERVICE CONTRACTS		07/16/2010	90.00
996473	07/29/2010 INVOICE #	ADAMS PRODUCTS COMPANY DESCRIPTION	34.99	INVOICE DATE	AMOUNT
	300171839	STORMWATER MANAGEMENT CEMENT & MASONRY		07/12/2010	34.99
996474	07/29/2010 INVOICE #	ALAMO INDUSTRIAL GROUP DESCRIPTION	409.78	INVOICE DATE	AMOUNT
	2742980	INVENTORY GARAGE ENT & MASONRY		07/08/2010	409.78
996475	07/29/2010 INVOICE #	ALTMAN TRACTOR CO OF CONWAY, IN DESCRIPTION	73.26	INVOICE DATE	AMOUNT
	17946	INVENTORY GARAGE ENT & MASONRY		07/26/2010	73.26
996476	07/29/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	2,211.61	INVOICE DATE	AMOUNT
	592236	TREASURER SPECIALIZED SUPPLIES		07/16/2010	2,211.61
996477	07/29/2010 INVOICE #	ANIMAL EMERGENCY HOSPITAL OF DESCRIPTION	475.00	INVOICE DATE	AMOUNT
	1799	POLICE SPECIALIZED SUPPLIES		07/27/2010	475.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996478	APTITUDE SOLUTIONS	19,044.00		
APT 2947	IT/GIS SERVICE CONTRACTS		07/01/2010	1,728.00
APT 2946	IT/GIS SERVICE CONTRACTS		07/01/2010	17,316.00
996479	ARCAS TECHNOLOGY INC	120.00		
2078	MAINTENANCE TELEPHONE		07/14/2010	120.00
996480	ASHTON DEVELOPMENT LLC	3,750.00		
24144	PERFORMANCE BONDS HELD ROADS		07/22/2010	3,750.00
996481	AUTO ELECTRIC EXCHANGE	764.39		
4569	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/19/2010	764.39
996482	BAKER DISTRIBUTING COMPANY	1,480.37		
914472	MAINTENANCE REPAIRS AND MAINTENANCE		07/22/2010	1,051.18
990680	MAINTENANCE REPAIRS AND MAINTENANCE		07/22/2010	429.19
996483	BANK FINANCIAL FSB-LEASE DIV	831.91		
26193 ENG	COUNTY ENGINEER RENTS & LEASES		07/20/2010	277.31
26193 SW	STORMWATER MANAGEMENT RENTS & LEASES		07/20/2010	277.30
26193 PWD	PUBLIC WORKS DIVISION RENTS & LEASES		07/20/2010	277.30
996484	BATESON, DAVID	40.32		
071710 DB	FIRE TRAVEL		07/26/2010	40.32
996485	BERKLEY VARITRONICS SYSTEMS	1,835.00		
2306	DETENTION SPECIALIZED SUPPLIES		07/12/2010	1,835.00
996486	BIG D RECYCLING LLC	4,420.00		
713201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/13/2010	1,487.50
713201002	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/13/2010	1,487.50
720201003	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/20/2010	1,445.00
996487	BLANCHARD MACHINERY CO	1,590.47		
50050526	INVENTORY GARAGE ORKS CONSTRUCTION		07/16/2010	481.72
MH07020	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		07/19/2010	430.54
MH07034	INVENTORY OUTSIDE VENDORSENT MAINTENANCE		07/20/2010	678.21
996488	BLUE MAX TRUCKING INC	6,975.00		
112855	PUBLIC WORKS PROFESSIONAL SERVICES		07/17/2010	6,975.00
996489	BOOTH WELL DRILLING INC	746.25		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
100	MAINTENANCE REPAIRS AND MAINTENANCE		07/26/2010	746.25
996490	07/29/2010 BROWN, CALEP J INVOICE # DESCRIPTION	13.44		
	072110 CJB PLANNING TRAVEL		07/23/2010	13.44
996491	07/29/2010 BUCKY'S SIGNS & DISPLAYS INVOICE # DESCRIPTION	3,100.00		
	98141 PARKS AND RECREATION BOAT LANDINGS		07/22/2010	3,100.00
996492	07/29/2010 BURROUGHS WELDING SHOP INVOICE # DESCRIPTION	425.00		
	2527 PUBLIC WORKS VEHICLE MAINTENANCE		07/19/2010	425.00
996493	07/29/2010 C.R. JACKSON INC INVOICE # DESCRIPTION	121.17		
	34912 PUBLIC WORKS ASPHALT SUPPLIES		07/19/2010	121.17
996494	07/29/2010 CAROLINA INTERNATIONAL TRUCK INVOICE # DESCRIPTION	771.96		
	371420D INVENTORY GARAGE LIES		07/20/2010	771.96
996495	07/29/2010 CDW GOVERNMENT, INC INVOICE # DESCRIPTION	6,155.50		
	TDR4436 IT/GIS NON ASSET EQUIPMENT		07/02/2010	6,155.50
996496	07/29/2010 CONWAY AUTO PARTS INVOICE # DESCRIPTION	3,698.30		
	319643 INVENTORY GARAGE T		07/27/2010	34.29-
	317700 PUBLIC WORKS UNIFORMS & CLOTHING		07/20/2010	97.20
	318104 INVENTORY GARAGE LOTHING		07/21/2010	319.67
	318105 INVENTORY GARAGE LOTHING		07/21/2010	350.81
	318103 INVENTORY GARAGE LOTHING		07/21/2010	379.77
	319572 INVENTORY GARAGE LOTHING		07/27/2010	894.72
	319573 INVENTORY GARAGE LOTHING		07/27/2010	258.47
	319566 INVENTORY GARAGE LOTHING		07/27/2010	1,294.90
	319567 INVENTORY GARAGE LOTHING		07/27/2010	137.05
996497	07/29/2010 CONWAY AUTO PARTS, INC. INVOICE # DESCRIPTION	150.16		
	314103 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/05/2010	7.01
	316968 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/16/2010	14.80
	316440 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		07/14/2010	128.35
996498	07/29/2010 CONWAY FEED & GARDEN CENTER INVOICE # DESCRIPTION	928.22		
	1420215 MAINTENANCE SPECIALIZED SUPPLIES		07/23/2010	928.22
996499	07/29/2010 CONWAY HOSPITAL INVOICE # DESCRIPTION	340.00		
	459382 DETENTION MEDICAL SUPPLIES		07/09/2010	170.00
	459482 DETENTION MEDICAL SUPPLIES		07/12/2010	170.00
996500	07/29/2010 COOK TREE SERVICE INVOICE # DESCRIPTION	1,900.00		
			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
003	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/19/2010	1,900.00
996501	07/29/2010 COOPER METAL WORKS, INC INVOICE # DESCRIPTION	360.00		
9085	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION		07/26/2010	360.00
996502	07/29/2010 COOPER'S OFFICE SUPPLIES INVOICE # DESCRIPTION	64.70		
48754	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/26/2010	28.08
48741	CLERK OF COURT - DSS OFFICE SUPPLIES		07/21/2010	20.47
48749	MAINTENANCE OFFICE SUPPLIES		07/23/2010	16.15
996503	07/29/2010 D & L SITE WORK INVOICE # DESCRIPTION	78,132.57		
3 CJR 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/27/2010	14,977.85
3 CJR 1	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/27/2010	63,154.72
996504	07/29/2010 D & S SITEWORK INC INVOICE # DESCRIPTION	10,401.88		
1 SSR 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/26/2010	5,426.88
7 SSR 1	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/26/2010	4,975.00
996505	07/29/2010 DALE PUBLISHING, INC INVOICE # DESCRIPTION	350.00		
5231	PARKS AND RECREATION ADVERTISING & SIGNS		07/13/2010	350.00
996506	07/29/2010 EARTHGRAINS BAKING CO'S INC INVOICE # DESCRIPTION	208.66		
11013120400	DETENTION FOOD SUPPLIES		07/23/2010	208.66
996507	07/29/2010 EL-KHEDDIWI, MEHDI INVOICE # DESCRIPTION	330.00		
7/12-22/10ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		07/26/2010	330.00
996508	07/29/2010 ELLIOTT, ANDY INVOICE # DESCRIPTION	796.50		
7/19-23/10AE	PARKS AND RECREATION ATHLETIC CAMPS		07/23/2010	238.95
7/12-16/10AE	PARKS AND RECREATION ATHLETIC CAMPS		07/19/2010	557.55
996509	07/29/2010 EVANS WELDING INVOICE # DESCRIPTION	350.00		
060410-18	INVENTORY OUTSIDE VENDORSETIC CAMPS		07/22/2010	350.00
996510	07/29/2010 FALCON FIRE SYSTEMS LLC INVOICE # DESCRIPTION	450.00		
4875	MAINTENANCE SERVICE CONTRACTS		07/20/2010	450.00
996511	07/29/2010 FEDEX INVOICE # DESCRIPTION	76.20		
716177415	POLICE FEDEX/UPS		07/20/2010	76.20
996512	07/29/2010 FIRST STAFFING INVOICE # DESCRIPTION	2,828.64		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
CW12175	STORMWATER MANAGEMENT TEMPORARY SERVICES		07/20/2010	2,828.64
996513	FOTORNY, STEPHANIE M	800.00		
452769	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/18/2010	400.00
452768	ANIMAL CARE CENTER PROFESSIONAL SERVICES		07/16/2010	400.00
996514	GE CAPITAL	322.43		
54249805	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		07/14/2010	322.43
996515	GENCO	743.89		
306638	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/08/2010	743.89
996516	HARDWICK'S LANDSCAPING LLC	34,609.68		
1 OSBR	ENGINEERING PRIVATE CONSTRUCTION		07/27/2010	34,609.68
996517	HERTZ EQUIPMENT RENTAL	1,165.42		
25110070001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/19/2010	73.58
25115238001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		07/21/2010	30.08
24886517004	STORMWATER MANAGEMENT CEMENT & MASONRY		07/22/2010	1,061.76
996518	HORRY TELEPHONE COOP	3,742.59		
21826	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/13/2010	3,742.59
996519	HP DIRECT	1,139.40		
47922400	IT/GIS SERVICE CONTRACTS ATION		07/09/2010	1,139.40
996520	ILLHARDT, ANGIE	70.83		
071810 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/19/2010	19.38
072010 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/20/2010	18.53
072410 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		07/27/2010	32.92
996521	INTERNETWORK ENGINEERING	5,004.93		
77213	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		07/16/2010	5,004.93
996522	JOHNSTONE SUPPLY-LITTLE RIVER	94.94		
1311444	MAINTENANCE REPAIRS AND MAINTENANCE ION COMPLEX		07/26/2010	94.94
996523	JONES, SANDI	644.00		
7/19-22/10SJ	PARKS AND RECREATION ATHLETIC CAMPS EX		07/22/2010	644.00
996524	JULIAN WATER TECHNOLOGY & SERV	6,540.00		
3441	MAINTENANCE SERVICE CONTRACTS EX		07/27/2010	6,540.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996525	07/29/2010 L & R POWER EQUIPMENT INC	63.77		
10722	PUBLIC WORKS PROFESSIONAL SERVICES		07/21/2010	63.77
996526	07/29/2010 LAPIER, MICHAEL B	1,420.31		
227301	ADMINISTRATOR CONTINGENCY		07/29/2010	1,420.31
996527	07/29/2010 LEWIS SERVICES INC	5,181.96		
5789	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/12/2010	5,181.96
996528	07/29/2010 LILLY, BRITTANY	135.00		
7/20-22/10BL	PARKS AND RECREATION ATHLETIC CAMPS		07/22/2010	135.00
996529	07/29/2010 LITTLE RIVER ALTERNATOR INC	102.60		
2351	INVENTORY GARAGE ETIC CAMPS		07/26/2010	102.60
996530	07/29/2010 LORIS ANIMAL HOSPITAL	248.75		
117252	POLICE SPECIALIZED SUPPLIES		07/23/2010	248.75
996531	07/29/2010 MAGNOLIA TIRE & AUTO SERVICE	3,863.24		
63594	INVENTORY GARAGE ES		07/08/2010	3,585.60
63847	INVENTORY OUTSIDE VENDORSSES		07/16/2010	167.64
63794	INVENTORY OUTSIDE VENDORSSES		07/16/2010	60.00
63835	INVENTORY OUTSIDE VENDORSSES		07/16/2010	50.00
996532	07/29/2010 MCLAWHORN, RICHARD	19.32		
072110 RM	PLANNING TRAVEL		07/21/2010	19.32
996533	07/29/2010 MITCHAM, CURTIS	300.00		
7/19-22/10CM	PARKS AND RECREATION ATHLETIC CAMPS		07/22/2010	300.00
996534	07/29/2010 MYRTLE BEACH CITY REC DEPT	419.00		
7152010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/15/2010	319.00
7232010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/23/2010	100.00
996535	07/29/2010 MYRTLE BEACH COMMUNICATION	299.70		
212227	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/22/2010	78.12
212196	PUBLIC WORKS PROFESSIONAL SERVICES		07/20/2010	165.24
212178	DETENTION SPECIALIZED SUPPLIES		07/14/2010	25.00
212172	DETENTION SPECIALIZED SUPPLIES		07/14/2010	31.34
996536	07/29/2010 MYRTLE BEACH COMMUNICATION	50.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
212216	DETENTION SPECIALIZED SUPPLIES		07/20/2010	50.00
996537	MYRTLE BEACH REGIONAL ECONOMIC	50,000.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
885	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		07/23/2010	50,000.00
996538	NICHOLS FOODSERVICE INC	351.70		
	DESCRIPTION		INVOICE DATE	AMOUNT
1296627	DETENTION FOOD SUPPLIES	DEVEL	07/13/2010	111.16
1297805	DETENTION FOOD SUPPLIES	DEVEL	07/21/2010	240.54
996539	OEHLER, TEANNE	1,000.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
100	PUBLIC DEFENDER WITNESS		07/21/2010	1,000.00
996540	OTIS ELEVATOR CO	1,119.95		
	DESCRIPTION		INVOICE DATE	AMOUNT
5034G710	MAINTENANCE SERVICE CONTRACTS		07/01/2010	1,119.95
996541	PALMETTO CHEVROLET CO	430.17		
	DESCRIPTION		INVOICE DATE	AMOUNT
392224	INVENTORY OUTSIDE VENDORSACTS		07/14/2010	430.17
996542	PALMETTO PAVING CORP	219,999.93		
	DESCRIPTION		INVOICE DATE	AMOUNT
10169	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/26/2010	48,055.97
10110	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/12/2010	37,569.73
10117	PUBLIC WORKS ASPHALT SUPPLIES		07/14/2010	66.74
10140	PUBLIC WORKS ASPHALT SUPPLIES		07/20/2010	134.45
10109	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/12/2010	13,543.45
10170	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		07/26/2010	120,629.59
996543	PRO AUTO PARTS WAREHOUSE	2,038.50		
	DESCRIPTION		INVOICE DATE	AMOUNT
5011598	INVENTORY GARAGE	ENGINEERING ALLOCATION	07/13/2010	1,374.52
5009280	INVENTORY GARAGE	ENGINEERING ALLOCATION	07/13/2010	663.98
996544	RAST DALLERY ENGINEERS, PC	218.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
1952	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS		07/09/2010	218.00
996545	RITEWAY AUTO GLASS	364.60		
	DESCRIPTION		INVOICE DATE	AMOUNT
7681	INVENTORY OUTSIDE VENDORSEATION TRANSFER IRRIGATION PROJECTS		07/06/2010	195.80
7722	INVENTORY OUTSIDE VENDORSEATION TRANSFER IRRIGATION PROJECTS		07/15/2010	168.80
996546	RUSTY'S PAINT & BODY	2,364.35		
	DESCRIPTION		INVOICE DATE	AMOUNT
1328	INVENTORY OUTSIDE VENDORSEATION TRANSFER IRRIGATION PROJECTS		07/20/2010	2,364.35
996547	S C FIRE ACADEMY	25.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
615355	FIRE EMPLOYEE TRAINING	IRRIGATION PROJECTS	07/16/2010	25.00
996548	SAF-WAY RECYCLE	75.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60418	FLEET SERVICE SERVICE CONTRACTS	07/19/2010	75.00
996549	07/29/2010 SIMMONS, EMANUEL M 180.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7/17-28/10ES PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS CTS	07/26/2010	90.00
	7/3-14/10 ES PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS CTS	07/26/2010	90.00
996550	07/29/2010 SOUTHEASTERN EMERGENCY EQUIP 3,801.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	331323 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	07/09/2010	3,801.60
996551	07/29/2010 STALVEY CLEANERS 4.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	G967157 DETENTION UNIFORMS & CLOTHING	07/01/2010	4.32
996552	07/29/2010 STANDARD COFFEE SER CO 137.29		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	67742 FINANCE OFFICE SUPPLIES	07/09/2010	137.29
996553	07/29/2010 STANLEY SECURITY SOLUTIONS INC 447.68		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	490123 MAINTENANCE REPAIRS AND MAINTENANCE	07/20/2010	447.68
996554	07/29/2010 STATE OF SOUTH CAROLINA 13,516.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	I184465 FIRE TORT INSURANCE	07/23/2010	13,516.00
996555	07/29/2010 STRAWN NEIL SOFTWARE, INC. 10,561.75		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	93803 IT/GIS COMPUTER SERVICES	07/19/2010	3,942.50
	93804 IT/GIS COMPUTER SERVICES	07/19/2010	6,619.25
996556	07/29/2010 SURFSIDE BOWLING & NIGHTLIFE 202.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	071910 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	07/19/2010	202.50
996557	07/29/2010 SURFSIDE EQUIP RENTAL & SALES 227.34		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	238962 MAINTENANCE EQUIPMENT MAINTENANCE	07/16/2010	227.34
996558	07/29/2010 SYP PUBLISHING 376.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2911 INVENTORY MUSEUM GIFT SHONTENANCE	07/20/2010	188.10
	2910 INVENTORY LIVING HISTORY NTENANCE	07/20/2010	188.10
996559	07/29/2010 TDK ENTERPRISES LLC 92.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0180 071310 CLERK OF COURT FOOD SUPPLIES	07/13/2010	48.34
	0214 071510 CLERK OF COURT FOOD SUPPLIES	07/15/2010	44.64
996560	07/29/2010 TELEWORKS, INC. 28,700.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5859	IT/GIS SERVICE CONTRACTS		07/01/2010	28,700.00
996561	TERRY'S DIB HARDWARE	52.81		
13557	PARKS AND RECREATION REPAIRS AND MAINTENANCE		07/16/2010	52.81
996562	TITAN TECHNOLOGIES, INC	2,475.00		
19858	LIBRARY SERVICE CONTRACTS		07/06/2010	2,475.00
996563	TRITECH EMERGENCY MEDICAL	8,157.94		
20100506 69	IT/GIS SERVICE CONTRACTS		07/01/2010	8,157.94
996564	UNIFIRST CORPORATION	1,083.47		
92687	FLEET SERVICE UNIFORMS & CLOTHING		07/07/2010	89.83
92277	PUBLIC WORKS UNIFORMS & CLOTHING		07/01/2010	33.36
92688 PW	PUBLIC WORKS UNIFORMS & CLOTHING		07/07/2010	290.40
92949	PUBLIC WORKS UNIFORMS & CLOTHING		07/08/2010	33.36
92272	MAINTENANCE UNIFORMS & CLOTHING		07/01/2010	5.40
92944	MAINTENANCE UNIFORMS & CLOTHING		07/08/2010	5.48
92449	MAINTENANCE UNIFORMS & CLOTHING		07/05/2010	531.17
92688 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		07/07/2010	56.48
92448	PARKS AND RECREATION UNIFORMS & CLOTHING		07/05/2010	37.99
996565	UNLIMITED SANITATION-"GOTTA GO	5,242.00		
221047	BEACH SERVICES RENTS & LEASES		07/29/2010	5,242.00
996566	USC PRESS	187.20		
751165	INVENTORY MUSEUM GIFT SHOASES		07/19/2010	187.20
996567	WACCAMAW BOWLING CENTER	102.50		
71210 PR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		07/12/2010	102.50
996568	WACCAMAW REGIONAL COUNCIL OF	20,000.00		
995515	COUNTY ENGINEER PROFESSIONAL SERVICES		07/10/2010	20,000.00
996569	WAKE STONE CORP	2,606.47		
38820	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		07/01/2010	2,606.47
996570	WINYAH NURSING SERVICES	5,303.75		
5050 CY	DETENTION TEMPORARY SERVICES		07/09/2010	5,303.75
996571	AMERICAN FAMILY LIFE (AFLAC)	31,863.22		
123449	AMERICAN FAMILY LIFE		07/15/2010	31,863.22
996572	AVANT, LORI	84.72		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227168	SHERIFF UNIFORMS & CLOTHING	07/22/2010	84.72
996573	07/29/2010 BESSENT, TONI 107.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
070910 TB	911 COMMUNICATIONS TRAVEL - DEPARTMENT HEADS	07/09/2010	107.50
996574	07/29/2010 BLACK, NADIA 31.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
071510 NB	SOLICITOR-GEORGETOWN TRAVEL	07/22/2010	31.50
996575	07/29/2010 BROSKY, FRANK 14.94 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072010 FB	800MHZ REBANDING PROJECT TRAVEL	07/20/2010	11.76
072310 FB	800MHZ REBANDING PROJECT OFFICE SUPPLIES	07/23/2010	3.18
996576	07/29/2010 CAROTTI, ARRIGO P ESQ 67.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072610 AC	LEGAL TRAVEL - DEPARTMENT HEADS	07/26/2010	67.50
996577	07/29/2010 CARTER, JANET 55.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072910 JC	PLANNING TRAVEL - DEPARTMENT HEADS	07/26/2010	55.00
996578	07/29/2010 CONNER, MARSHA 62.16 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072010 MC	SOLICITOR-GEORGETOWN TRAVEL	07/22/2010	62.16
996579	07/29/2010 DIEBOLD INCORPORATED 70.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
045388	IT/GIS SERVICE CONTRACTS	07/01/2010	70.00
996580	07/29/2010 FLOYD, CATHY 21.07 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
227326	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	07/26/2010	21.07
996581	07/29/2010 FLOYD, NEAL C 19.99 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072610 NF	ASSESSOR GAS & LUBRICANTS	07/26/2010	19.99
996582	07/29/2010 FRONTIER 60,233.20 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1976102 0710	E-911 EMERGENCY TELEPHONE TELEPHONE	07/16/2010	44,025.43
1970175 0710	E-911 EMERGENCY TELEPHONE TELEPHONE	07/16/2010	16,207.77
996583	07/29/2010 GRAND STRAND WATER & SEWER 35.90 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1761137 0710	PARKS AND RECREATION WATER & SEWER	07/20/2010	35.90
996584	07/29/2010 GRAVES, SANFORD C (SAM) 67.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
072310 SG	LEGAL TRAVEL	07/23/2010	67.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
996585	07/29/2010 HERALD OFFICE SUPPLY	46.00		
17003770	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		07/01/2010	46.00
996586	07/29/2010 HORRY COUNTY POLICE	5,000.00		
227277	POLICE MISCELLANEOUS SUPPLIES	S	07/26/2010	5,000.00
996587	07/29/2010 HORRY ELECTRIC COOP INC	4,888.61		
16520 0710	FIRE ELECTRICITY	S	07/22/2010	913.96
1904616 0710	AYNOR IND PARK ELECTRICITY		07/22/2010	182.46
16120 0710	PARKS AND RECREATION ELECTRICITY		07/20/2010	40.00
16091 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/21/2010	23.25
1114550 0710	FIRE ELECTRICITY		07/21/2010	646.36
1361315 0710	AYNOR IND PARK ELECTRICITY		07/22/2010	184.69
1194492 0710	FIRE ELECTRICITY		07/22/2010	725.95
16155 0710	FIRE ELECTRICITY		07/22/2010	470.00
1194534 0710	FIRE ELECTRICITY		07/21/2010	557.89
1349593 0710	PARKS AND RECREATION ELECTRICITY		07/20/2010	34.55
1349600 0710	PARKS AND RECREATION ELECTRICITY		07/20/2010	282.71
1345753 0710	PARKS AND RECREATION ELECTRICITY		07/20/2010	59.87
1638840 0710	EMERGENCY MEDICAL SERVICES ELECTRICITY		07/23/2010	20.46
1345762 0701	PARKS AND RECREATION ELECTRICITY		07/16/2010	746.46
996588	07/29/2010 HORRY TELEPHONE COOP	1,672.50		
3995566 0710	AUDITOR TELEPHONE		07/20/2010	39.35
3921222 0710	DEPARTMENT OVERHEAD TELEPHONE		07/20/2010	78.95
3920885 0710	EMERGENCY MEDICAL SERVICES TELEPHONE		07/20/2010	42.04
3656807 0710	DETENTION TELEPHONE		07/20/2010	41.28
3927243 0710	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2010	42.65
3656820 0710	DETENTION TELEPHONE		07/20/2010	41.28
6511093 0710	E-911 EMERGENCY TELEPHONE TELEPHONE		07/20/2010	33.89
3995592 0710	DEPARTMENT OVERHEAD TELEPHONE		07/20/2010	39.28
3659865 0710	PROCUREMENT TELEPHONE		07/20/2010	165.12
3923141 0710	POLICE TELEPHONE		07/20/2010	58.74
3651884 0710	FIRE TELEPHONE		07/20/2010	249.61
2159491 0710	DEPARTMENT OVERHEAD TELEPHONE		07/20/2010	682.44
0322714 0710	LIBRARY TELEPHONE		07/20/2010	30.00
3995541 0710	LIBRARY TELEPHONE		07/20/2010	41.12
3924400 0710	FIRE TELEPHONE		07/20/2010	86.75
996589	07/29/2010 HORRY TELEPHONE COOP	461.47		
3581900 0710	FIRE TELEPHONE		07/20/2010	84.94
3921223 0710	EMERGENCY MEDICAL SERVICES TELEPHONE		07/20/2010	40.87
3651200 0710	FIRE TELEPHONE		07/20/2010	88.12
3580153 0710	FIRE TELEPHONE		07/20/2010	85.18
3651979 0710	DEPARTMENT OVERHEAD TELEPHONE		07/04/2010	48.02
4213830 0710	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		07/20/2010	114.34
996590	07/29/2010 LORIS, CITY OF	902.94		
787 0710	DEPARTMENT OVERHEAD WATER & SEWER		07/19/2010	825.09
351 0710	LIBRARY WATER & SEWER		07/19/2010	77.85
996591	07/29/2010 LUDLAM, GINA	63.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
71410 GL	SOLICITOR TRAVEL		07/22/2010	63.00
996592	07/29/2010 MCCALL, MELISSA INVOICE # DESCRIPTION	6.30		
071410 MM	DETENTION TRAVEL		07/14/2010	6.30
996593	07/29/2010 MEDICAL PLACEMENT INC INVOICE # DESCRIPTION	4,484.00		
12	DETENTION TEMPORARY SERVICES		07/27/2010	4,484.00
996594	07/29/2010 MORRIS WIRELESS INVOICE # DESCRIPTION	398.41		
1295510710	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		07/01/2010	8.63
128614-0710	GRANTS ADMINISTRATION RENTS & LEASES		07/01/2010	6.47
1285710710	SHERIFF RENTS & LEASES		07/01/2010	383.31
996595	07/29/2010 MOTOROLA INVOICE # DESCRIPTION	391,000.34		
70422672010	CORONER RENTS & LEASES		07/01/2010	15.12
78145691	800MHZ REBANDING PROJECT SERVICE CONTRACTS		07/05/2010	390,985.22
996596	07/29/2010 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION	84,329.95		
AUG 2010 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		07/22/2010	38,191.59
AUG 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		07/22/2010	41,007.02
AUG 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		07/22/2010	2,100.94
AUG 2010 IND	DUE FROM COBRA URANCE		07/22/2010	3,030.40
996597	07/29/2010 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION	1,205,698.01		
AUG 2010 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		07/23/2010	1,205,698.01
996598	07/29/2010 OFFICE OF INSURANCE SERVICES INVOICE # DESCRIPTION	4,007.64		
AUG 2010 COB	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		07/22/2010	2,560.80
AUG 2010 COB	DUE FROM COBRA BRA STIMULUS RANCE		07/22/2010	1,446.84
996599	07/29/2010 PARKER, STEVE INVOICE # DESCRIPTION	35.61		
072710 SP	SHERIFF OFFICE SUPPLIES ANCE		07/27/2010	35.61
996600	07/29/2010 POWERPHONE INVOICE # DESCRIPTION	89.00		
227226	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		07/19/2010	89.00
996601	07/29/2010 RHODES, SAUNDRA INVOICE # DESCRIPTION	175.00		
071310 SR	POLICE TRAVEL		07/13/2010	175.00
996602	07/29/2010 RIVERTOWN DOCUMENT SERVICES INVOICE # DESCRIPTION	882.49		
1662 CY	PUBLIC DEFENDER RENTS & LEASES		07/01/2010	882.49
996603	07/29/2010 S C ELECTRIC & GAS INVOICE # DESCRIPTION	2,556.47		

	5931 0710	DETENTION ELECTRICITY		07/20/2010	2,161.24
	7111 0710	DETENTION ELECTRICITY		07/20/2010	207.08
	3317 0710	ANIMAL CARE CENTER ELECTRICITY		07/20/2010	60.17
	4470 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/20/2010	91.72
	5948 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/20/2010	18.13
	5929 0710	SOCIAL SERVICES ELECTRICITY		07/20/2010	18.13
996604	07/29/2010	S C PLUMBING GAS & MECHANICAL	690.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227773	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		07/26/2010	690.00
996605	07/29/2010	S C RETIREMENT SYSTEM	983,373.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063010 SCR	STATE RETIREMENT REGULAR	IONAL SUPPLIES	07/01/2010	484,505.46
	063010 SCR	STATE RETIREMENT POLICE	IONAL SUPPLIES	07/01/2010	494,369.42
	063010PWSCR	STATE RETIREMENT REGULAR	IONAL SUPPLIES	07/01/2010	4,234.69
	063010PWSCR	STATE RETIREMENT POLICE	IONAL SUPPLIES	07/01/2010	263.97
996606	07/29/2010	S C S C J A	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227328	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES		07/29/2010	300.00
996607	07/29/2010	SANTEE COOPER	71,816.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	980340 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/22/2010	51.86
	978000 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/20/2010	534.36
	9290000 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/22/2010	5,987.70
	902540 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/22/2010	995.76
	766000 0710	MUSEUM ELECTRICITY		07/22/2010	1,091.20
	642331 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/22/2010	57.32
	568740 0710	FIRE ELECTRICITY		07/22/2010	117.78
	560330 0710	FIRE ELECTRICITY		07/22/2010	196.84
	527211 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/22/2010	11,576.65
	310680 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/22/2010	23,227.11
	0190000 0710	MAINTENANCE ELECTRICITY		07/22/2010	757.66
	268181 0710	MAINTENANCE ELECTRICITY		07/21/2010	372.70
	508610 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/21/2010	1,625.45
	623482 0710	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		07/23/2010	116.44
	581780 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2010	25,107.66
996608	07/29/2010	SANTEE COOPER	8,354.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	301091 0710	DEPARTMENT OVERHEAD ELECTRICITY		07/23/2010	7,089.80
	715716 0710	COUNTY ENGINEER PROFESSIONAL SERVICES		07/13/2010	10.80
	893562 0710	PARKS AND RECREATION ELECTRICITY		07/20/2010	247.00
	667000 0710	LIBRARY ELECTRICITY		07/22/2010	1,006.88
996609	07/29/2010	SC ASSOCIATION OF COUNTIES	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072610 MW	BUSINESS LICENSE TRAVEL		07/26/2010	10.00
996610	07/29/2010	SC ASSOCIATION OF COUNTIES	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	072110 TREAS	TREASURER TRAVEL		07/21/2010	20.00
996611	07/29/2010	SC TRAINING OFFICERS ASSOCIAT	1,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	227329	DETENTION EMPLOYEE TRAINING		07/15/2010	1,100.00
996612	07/29/2010 INVOICE #	SCACA DESCRIPTION	150.00	INVOICE DATE	AMOUNT
	227258	LEGAL MEMBERSHIPS & DUES		07/27/2010	150.00
996613	07/29/2010 INVOICE #	SCATT DESCRIPTION	240.00	INVOICE DATE	AMOUNT
	227259	AUDITOR TRAVEL		07/29/2010	200.00
	227259	AUDITOR TRAVEL - DEPARTMENT HEADS		07/29/2010	40.00
996614	07/29/2010 INVOICE #	SCATT-C/O SHIRLEY BELTON DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	227260	ASSESSOR TRAVEL - DEPARTMENT HEADS		07/26/2010	40.00
996615	07/29/2010 INVOICE #	SIRCHIE FINGER PRINT LAB DESCRIPTION	466.76	INVOICE DATE	AMOUNT
	554737	DUE TO SHERIFF SEX OFFENDERS EADS		07/13/2010	466.76
996616	07/29/2010 INVOICE #	STAPLES ADVANTAGE DESCRIPTION	306.29	INVOICE DATE	AMOUNT
	3139096429	REGISTER OF DEEDS SPECIALIZED SUPPLIES		07/09/2010	61.41
	3139096430	MAINTENANCE OFFICE SUPPLIES		07/08/2010	244.88
996617	07/29/2010 INVOICE #	SUMMARY COURT JUDGES' ASSN DESCRIPTION	325.00	INVOICE DATE	AMOUNT
	227698	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		07/29/2010	325.00
996618	07/29/2010 INVOICE #	SUMMARY COURT JUDGES' ASSN DESCRIPTION	300.00	INVOICE DATE	AMOUNT
	227746	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		07/29/2010	300.00
996619	07/29/2010 INVOICE #	SUN PUBLISHING CO INC DESCRIPTION	188.00	INVOICE DATE	AMOUNT
	1008788 0710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES HEADS		07/15/2010	188.00
996620	07/29/2010 INVOICE #	TIME WARNER CABLE DESCRIPTION	675.00	INVOICE DATE	AMOUNT
	977601 07231	DEPARTMENT OVERHEAD TELEPHONE		07/23/2010	675.00
996621	07/29/2010 INVOICE #	VERIZON WIRELESS DESCRIPTION	18.00	INVOICE DATE	AMOUNT
	6447959259	LIBRARY TELEPHONE		07/09/2010	18.00
996622	07/29/2010 INVOICE #	WALLACE, SAMANTHA DESCRIPTION	27.15	INVOICE DATE	AMOUNT
	227266	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		07/26/2010	27.15
996623	07/29/2010 INVOICE #	YAHNIS COMPANY DESCRIPTION	175.00	INVOICE DATE	AMOUNT
	53342543	INVENTORY LIVING HISTORY EOUS SUPPLIES		07/16/2010	175.00
996624	07/29/2010 INVOICE #	501 MINI STORAGE DESCRIPTION	170.00	INVOICE DATE	AMOUNT

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F075 0810	MUSEUM RENTS & LEASES	07/15/2010	85.00
F081 0810	MUSEUM RENTS & LEASES	07/15/2010	85.00