

HORRY COUNTY CHECK REGISTER 04/01/2010 - 04/30/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT				
991809	04/01/2010	RPM ENGINEERS	43,953.11				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		9,380.98
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		3,894.55
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,991.47
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		990.59
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		3,168.60
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,610.00
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		213.15
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		3,206.08
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		449.73
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,785.37
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,481.23
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		10,300.57
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		2,942.69
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,610.00
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		928.10
991810	04/01/2010	RPM ENGINEERS	56,816.04				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		692.03
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		2,503.07
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,107.77
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		16,330.03
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		5,378.14
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		912.48
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		757.29
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,785.37
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		12,446.03
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,610.00
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,824.95
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,576.49
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		7,912.79
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		292.01
	19	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/28/2010		1,687.59
991811	04/01/2010	A O HARDEE & SON	26,601.24				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	03292010	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			03/29/2010		7,149.34
	03292010	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			03/29/2010		7,449.15
	03262010	ENGINEERING PRIVATE CONSTRUCTION			03/26/2010		1,634.75
	3580	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG			03/23/2010		10,368.00
991812	04/01/2010	AIRMAX OF LITTLE RIVER INC.	2,944.00				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	16225	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT			12/14/2009		2,944.00
991813	04/01/2010	ALL IN STITCHES LLC	144.72				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	E10421	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES			03/22/2010		144.72
991814	04/01/2010	AMERICAN SOLUTIONS	697.45				
	INVOICE #	DESCRIPTION			INVOICE DATE		AMOUNT
	484255	CENTRAL JURY COURT JURY			03/03/2010		112.86
	500261	CLERK OF COURT - DSS PRINTING & BINDING			03/24/2010		584.59

991815	04/01/2010	AMERICAN SOLUTIONS	4,601.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	494944	AUDITOR SPECIALIZED SUPPLIES		03/18/2010	1,717.52
	498768	TREASURER SPECIALIZED SUPPLIES		03/23/2010	2,213.94
	485390	TREASURER PRINTING & BINDING		03/04/2010	670.22
991816	04/01/2010	BABB, BRENDA	61.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03242010	SOLICITOR PROFESSIONAL SERVICES		03/24/2010	61.75
991817	04/01/2010	BATTER'S BOX, THE	829.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71641	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/24/2010	829.18
991818	04/01/2010	BEST UNIFORMS, INC	22,095.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	183442	POLICE UNIFORMS & CLOTHING	E	12/29/2010	12,746.16
	188453	DETENTION UNIFORMS & CLOTHING		03/15/2010	9,174.87
	191064	DETENTION UNIFORMS & CLOTHING		03/11/2010	174.42
991819	04/01/2010	BLUE MAX TRUCKING INC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111152	ROAD MAINTENANCE PROFESSIONAL SERVICES		03/20/2010	800.00
991820	04/01/2010	BOB BARKER COMPANY, INC.	289.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118452	DETENTION JAIL SUPPLIES		03/10/2010	289.14
991821	04/01/2010	BURGIO, CYNTHIA	31.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03252010 CB	LIBRARY TRAVEL		03/25/2010	31.08
991822	04/01/2010	BURROUGHS WELDING SHOP	441.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2505	PUBLIC WORKS PROFESSIONAL SERVICES		03/29/2010	225.00
	2506	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/29/2010	216.00
991823	04/01/2010	CAROLINA FOREST HIGH SCHOOL	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ISSUE6	PUBLIC INFORMATION CENSUS		02/17/2010	120.00
991824	04/01/2010	CAROLINA FOREST VETERINARY	301.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89262	FIRE PROFESSIONAL SERVICES		03/25/2010	301.00
991825	04/01/2010	CAROLINA MODULAR BUILDINGS	723.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1470	FIRE RENTS & LEASES		03/30/2010	723.32
991826	04/01/2010	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03222010	MUSEUM SERVICE CONTRACTS		03/22/2010	197.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991827	04/01/2010 CENTRELEARN SOLUTIONS LLC	16,423.21		
161004	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		03/08/2010	16,423.21
991828	04/01/2010 CHADICK, MORRIS	37.25		
03302010 MC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/30/2010	37.25
991829	04/01/2010 CHICK-FIL-A	167.96		
3421 032510	CLERK OF COURT FOOD SUPPLIES		03/25/2010	167.96
991830	04/01/2010 CLERK OF COURT-GEORGETOWN CTY	239.93		
249479653	LEVY CHILD SUPPORT SUPPLIES		04/01/2010	239.93
991831	04/01/2010 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT SUPPLIES		04/01/2010	184.82
991832	04/01/2010 COASTAL LAND SURVEYORS	20.00		
5587	PLANNING PRINTING & BINDING		03/18/2010	20.00
991833	04/01/2010 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT BINDING		04/01/2010	389.70
991834	04/01/2010 CONWAY AUTO PARTS	37.43		
290007	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/29/2010	37.43
991835	04/01/2010 CONWAY, MIKE	750.00		
03292010	PARKS AND RECREATION YOUTH BASEBALL		03/29/2010	750.00
991836	04/01/2010 CRANE MATERIALS INTERNATIONAL	27,730.00		
36808	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		12/14/2009	27,730.00
991837	04/01/2010 D & S SITEWORK INC	44,671.02		
03292010	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/29/2010	44,671.02
991838	04/01/2010 DELL MARKETING, L P	11,339.02		
XDP4N41D5	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		03/14/2010	8,371.17
XDP3PXW39	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		03/12/2010	2,967.85
991839	04/01/2010 DUNN, JASON A	13.86		
03092010 JD	EMERGENCY MEDICAL SERVICES TRAVEL		03/09/2010	13.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991840	04/01/2010 DYCOMP, INC	5,400.00		
5534	INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/24/2010	5,400.00
991841	04/01/2010 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT GY SERVICE CONTRACTS		04/01/2010	203.82
991842	04/01/2010 FAMILY COURT OF THE 5TH	183.24		
1997204600	LEVY CHILD SUPPORT GY SERVICE CONTRACTS		04/01/2010	183.24
991843	04/01/2010 FIRST STAFFING	3,334.16		
CW12123	STORMWATER MANAGEMENT TEMPORARY SERVICES		03/24/2010	3,334.16
991844	04/01/2010 FLAMERS	34.38		
03252010	CLERK OF COURT FOOD SUPPLIES		03/25/2010	34.38
991845	04/01/2010 FORMS & SUPPLY INC	119.08		
94277690	AUDITOR OFFICE SUPPLIES		03/22/2010	119.08
991846	04/01/2010 FREEMAN, TOM	31.41		
03252010 TF	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		03/25/2010	31.41
991847	04/01/2010 GBS CONSTRUCTION LLC	9,649.56		
3 17/707 INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		02/09/2010	9,649.56
991848	04/01/2010 GE CAPITAL	322.43		
53638975	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		03/14/2010	322.43
991849	04/01/2010 GRAND STRAND AGGREGATES	21,324.96		
15921	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/11/2010	7,615.57
15899	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/10/2010	13,709.39
991850	04/01/2010 GRAND STRAND REGIONAL MED CTR	1,510.75		
6000191 0210	CORONER PROFESSIONAL SERVICES		02/28/2010	1,510.75
991851	04/01/2010 GRAND STRAND WATER & SEWER	2,241.85		
55401 031910	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/19/2010	2,241.85
991852	04/01/2010 GRANICUS	15,397.83		
17339	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		03/15/2010	15,397.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991853	04/01/2010 GREEN RESOURCE	3,318.84		
	2184 PARKS AND RECREATION CHEMICALS		03/08/2010	534.60
	2185 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/08/2010	734.40
	3714 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/16/2010	2,049.84
991854	04/01/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
	228903599 LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		04/01/2010	227.50
991855	04/01/2010 GREENWALL CONSTRUCTION	12,798.00		
	2009000604 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/25/2010	2,367.00
	2009000605 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/25/2010	10,431.00
991856	04/01/2010 GS2 ENGINEERING &	271.00		
	40342 ROAD MAINTENANCE PROFESSIONAL SERVICES		03/19/2010	271.00
991857	04/01/2010 H C SOLID WASTE AUTHORITY	107.53		
	297019 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/16/2010	9.81
	295375 PUBLIC WORKS PROFESSIONAL SERVICES		03/09/2010	19.04
	298973 PUBLIC WORKS PROFESSIONAL SERVICES		03/24/2010	36.19
	297638 PUBLIC WORKS PROFESSIONAL SERVICES		03/18/2010	42.49
991858	04/01/2010 HARDEE, CHARLES QUINCY	19.74		
	03102010 CH EMERGENCY MEDICAL SERVICES TRAVEL		03/10/2010	19.74
991859	04/01/2010 HARDWICK'S LANDSCAPING LLC	8,733.30		
	03292010 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/29/2010	1,383.63
	03292010 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/29/2010	7,349.67
991860	04/01/2010 HERALD OFFICE SUPPLY	8.99		
	16469270 AUDITOR OFFICE SUPPLIES		03/19/2010	8.99
991861	04/01/2010 HERTZ EQUIPMENT RENTAL	13.08		
	24882229001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/22/2010	13.08
991862	04/01/2010 HORRY COUNTY SOLID WASTE	265,298.71		
	MARCH 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/19/2010	136,103.48
	MARCH 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/19/2010	12,627.95
	MARCH 2010 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		03/19/2010	84,384.79
	MARCH 2010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/19/2010	7,046.38
	MARCH 2010 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		03/19/2010	16,000.00
	03192010 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		03/19/2010	9,136.11
991863	04/01/2010 HORRY ELECTRIC COOP INC	12,602.99		
	32310 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/23/2010	12,602.99

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991864	04/01/2010 HORRY PRINTERS	165.24		
17254	CORONER OFFICE SUPPLIES		02/16/2010	25.92
17273	HUMAN RESOURCES OFFICE SUPPLIES		03/01/2010	139.32
991865	04/01/2010 HUCKS' LOW COUNTRY	100.00		
MARCH 2010	MAINTENANCE REPAIRS AND MAINTENANCE		03/25/2010	100.00
991866	04/01/2010 IFH FOOD SERVICE DISTRIBUTION	2,421.29		
4597502	DETENTION FOOD SUPPLIES		03/24/2010	2,421.29
991867	04/01/2010 IHT / GRAND STRAND	6,022.37		
15584	CLERK OF COURT TEMPORARY SERVICES		03/22/2010	2,545.65
15582	CLERK OF COURT TEMPORARY SERVICES		03/22/2010	82.41
15583	CLERK OF COURT TEMPORARY SERVICES		03/22/2010	522.54
15647	CLERK OF COURT TEMPORARY SERVICES		03/29/2010	2,349.23
15646	CLERK OF COURT TEMPORARY SERVICES		03/29/2010	522.54
991868	04/01/2010 ILLHARDT, ANGIE	22.54		
2886 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES		03/23/2010	22.54
991869	04/01/2010 INGRAM	1,383.88		
50240267	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	38.94
50240266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	214.14
50240265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	86.34
50240264	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	30.30
50240263	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	40.40
50240262	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	53.05
50240261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	177.48
50240260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	271.17
50240259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	159.77
50240258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	30.90
50271456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	14.89
50271455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	14.92
50298862	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2010	48.96
50298861	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2010	76.22
50298860	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2010	126.40
991870	04/01/2010 INGRAM	88.24		
50337765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/18/2010	16.32
50298863	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/17/2010	71.92
991871	04/01/2010 INTERNATIONAL CODE COUNCIL	177.00		
03152010	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	177.00
991872	04/01/2010 J & J CAFETERIA	176.00		
31134 032510	CLERK OF COURT FOOD SUPPLIES		03/25/2010	176.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991873	04/01/2010 KONICA MINOLTA SOLUTIONS USA	218.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	213856646 DETENTION SERVICE CONTRACTS		01/31/2010	218.85
991874	04/01/2010 L STAN FULMER	700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03082010 PARKS AND RECREATION SERVICE CONTRACTS		03/08/2010	700.00
991875	04/01/2010 LEONARD BLDG TRUCK COVER	245.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	38004375 POLICE NON ASSET EQUIPMENT		03/19/2010	245.19
991876	04/01/2010 LEWIS SERVICES INC	9,079.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5226 ROAD MAINTENANCE PROFESSIONAL SERVICES		03/15/2010	5,084.00
	5225 PUBLIC WORKS PROFESSIONAL SERVICES		03/15/2010	3,995.00
991877	04/01/2010 LYNN LADDER & SCAFFOLDING	22.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6392402 RG MAINTENANCE REPAIRS AND MAINTENANCE		03/16/2010	22.94
991878	04/01/2010 LYRASIS	3,796.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0576905IN LIBRARY COMPUTER SERVICES		02/28/2010	3,796.08
991879	04/01/2010 MARINE SERVICE CENTER OF MI	412.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	WO #7799 SHERIFF REPAIRS AND MAINTENANCE		07/28/2009	412.88
991880	04/01/2010 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248638627 LEVY CHILD SUPPORT MAINTENANCE		04/01/2010	152.56
991881	04/01/2010 MARKER, NATHAN	27.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	031310 NM FIRE TRAVEL		03/13/2010	15.12
	030410 NM FIRE TRAVEL		03/04/2010	12.18
991882	04/01/2010 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247375010 LEVY CHILD SUPPORT		04/01/2010	195.65
991883	04/01/2010 MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081508817 LEVY CHILD SUPPORT		04/01/2010	175.00
991884	04/01/2010 MEDICAL WASTE SYSTEMS	105.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5684 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/22/2010	35.00
	5685 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/23/2010	35.00
	5660 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/22/2010	35.00
991885	04/01/2010 MESSINGER, EMILY	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
222718	PARKS AND RECREATION YOUTH SOCCER		03/30/2010	35.00
991886	METRO FIRE & RESCUE EQUIP CO.	1,222.02		
4439	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/22/2010	442.75
4437	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		01/29/2010	779.27
991887	MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT INT. - SPECIALIZED		04/01/2010	87.75
991888	MITCHELL, TOMMY	180.00		
031510 TM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/15/2010	180.00
991889	MWI VETERINARY SUPPLY	843.70		
3619240	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/22/2010	508.36
3661565	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/25/2010	335.34
991890	MYRTLE BEACH, CITY OF	17,226.67		
200100459 AP	FIRE SERVICE CONTRACTS		03/22/2010	16,666.67
200100460	DETENTION PROFESSIONAL SERVICES		03/22/2010	560.00
991891	N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT AL SERVICES		04/01/2010	248.50
991892	N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT AL SERVICES		04/01/2010	269.77
991893	N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT AL SERVICES		04/01/2010	217.19
991894	N C CHILD SUPPORT COLLECTIONS	130.50		
239590881	LEVY CHILD SUPPORT AL SERVICES		04/01/2010	130.50
991895	N C CHILD SUPPORT COLLECTIONS	238.50		
0006249671	LEVY CHILD SUPPORT AL SERVICES		04/01/2010	238.50
991896	NATIONAL LAW ENF SUPPLY	1,635.57		
526107	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT		12/28/2009	1,301.95
528080	POLICE SPECIALIZED SUPPLIES ET EQUIPMENT		03/09/2010	293.94
528251	POLICE SPECIALIZED SUPPLIES ET EQUIPMENT		03/10/2010	39.68
991897	NET RESULTS SPORTS MARKETING	4,144.00		

	2171	PARKS AND RECREATION MINOR IMPROVEMENTS	CONTINGENCY		03/11/2010	4,144.00
991898	04/01/2010	NEW JERSEY FAMILY SUPPORT CTR		114.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	148543519	LEVY CHILD SUPPORT	MINOR IMPROVEMENTS	CONTINGENCY	04/01/2010	114.82
991899	04/01/2010	NICHOLS FOODSERVICE INC		714.73		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1281688	DETENTION FOOD SUPPLIES		GENCY	03/24/2010	714.73
991900	04/01/2010	NMS LABS		374.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	65277	CORONER PROFESSIONAL SERVICES		GENCY	02/28/2010	374.00
991901	04/01/2010	NYSCSPC		147.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	147.33
991902	04/01/2010	NYSCSPC		293.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	293.30
991903	04/01/2010	NYSCSPC		292.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	292.25
991904	04/01/2010	NYSCSPC		213.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	213.37
991905	04/01/2010	NYSCSPC		169.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	169.50
991906	04/01/2010	OCEAN LAKES SECURITY		1,313.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	QUILT GALA	MUSEUM PROFESSIONAL SERVICES		GENCY	03/24/2010	1,313.00
991907	04/01/2010	OFFICE OF MARTHA L SAXON		254.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	254.95
991908	04/01/2010	OHIO CHILD SUPT PMT CTR (CSPC)		275.03		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT	SERVICES	GENCY	04/01/2010	275.03
991909	04/01/2010	ONE STOP PARTY SHOP		73.77		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	143423	PARKS AND RECREATION ADULT SENIOR PROGRAMS			03/16/2010	73.77
991910	04/01/2010	OTIS ELEVATOR CO		1,119.95		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	34G410 01	MAINTENANCE SERVICE CONTRACTS			03/22/2010	1,008.61

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
34G410 02	MAINTENANCE SERVICE CONTRACTS		03/22/2010	111.34
991911	04/01/2010 PA SCDU INVOICE # DESCRIPTION	275.00		
209566224	LEVY CHILD SUPPORT CONTRACTS		04/01/2010	275.00
991912	04/01/2010 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT CONTRACTS		04/01/2010	177.50
991913	04/01/2010 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT CONTRACTS		04/01/2010	93.00
991914	04/01/2010 PAIGE COMPANY, INC INVOICE # DESCRIPTION	856.00		
169089	RECORDS RETENTION SPECIALIZED SUPPLIES		01/26/2010	856.00
991915	04/01/2010 PALMETTO MICROFILM SYSTEMS INVOICE # DESCRIPTION	2,192.40		
45404	LIBRARY SERVICE CONTRACTS		03/22/2010	2,192.40
991916	04/01/2010 PALMETTO PAVING CORP INVOICE # DESCRIPTION	4,853.84		
8906	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/21/2009	1,724.00
9396	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2010	979.13
9364	PUBLIC WORKS ASPHALT SUPPLIES		03/15/2010	629.21
9378	PUBLIC WORKS ASPHALT SUPPLIES		03/18/2010	129.60
9350	PUBLIC WORKS ASPHALT SUPPLIES		03/11/2010	1,391.90
991917	04/01/2010 POTTER, LESLIE J INVOICE # DESCRIPTION	8.40		
031110 LP	EMERGENCY MEDICAL SERVICES TRAVEL		03/11/2010	8.40
991918	04/01/2010 POWER BACKUP & SOLUTION INC INVOICE # DESCRIPTION	2,423.26		
HORRY3006	911 COMMUNICATIONS SERVICE CONTRACTS		03/09/2010	2,423.26
991919	04/01/2010 PROVANTAGE SUPERSTORE INVOICE # DESCRIPTION	196.45		
5410278	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		03/02/2010	196.45
991920	04/01/2010 QUEEN, JANICE FAYE INVOICE # DESCRIPTION	60.06		
021210 JQ	MAGISTRATE - MYRTLE BEACH TRAVEL		02/12/2010	60.06
991921	04/01/2010 QUILL INVOICE # DESCRIPTION	592.36		
3648259	HUMAN RESOURCES OFFICE SUPPLIES		02/18/2010	40.27
3672750	HUMAN RESOURCES OFFICE SUPPLIES		02/18/2010	186.23
3672513	HUMAN RESOURCES OFFICE SUPPLIES		02/18/2010	365.86
991922	04/01/2010 R H MOORE CO INC INVOICE # DESCRIPTION	27,360.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
SINGLTN SH 1 ARCADIAN REACH EMERGENCY REPAIRS 03/25/2010 27,360.00				
991923	04/01/2010 RICHARDSON, KAY H	84.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	223776 SOLICITOR PROFESSIONAL SERVICES		03/14/2010	84.50
991924	04/01/2010 RICKY'S LANDSCAPING INC	4,248.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8907 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/17/2010	4,248.64
991925	04/01/2010 RIVERTOWN DEPOT	82.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	264003 PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/24/2010	82.50
991926	04/01/2010 ROBINSON COMPANY THE	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11 17/707 IN INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/17/2010	2,500.00
991927	04/01/2010 S & ME INC	398.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	406165 \$11M FIRE BOND ALLENS		03/02/2010	398.00
991928	04/01/2010 S & ME INC	7,328.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	406167 \$11M FIRE BOND ALLENS		03/02/2010	400.00
	406176 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		03/02/2010	931.50
	402871 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		02/02/2010	1,162.50
	406184 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		03/02/2010	433.50
	402870 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		02/02/2010	1,392.25
	406183 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		03/02/2010	210.50
	406197 PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY NCESSIONS		03/02/2010	2,798.74
991929	04/01/2010 S C FIRE ACADEMY	580.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	13166 FIRE EMPLOYEE TRAINING ARY NCESSIONS		03/18/2010	175.00
	13164 FIRE EMPLOYEE TRAINING ARY NCESSIONS		03/18/2010	75.00
	13163 FIRE EMPLOYEE TRAINING ARY NCESSIONS		03/18/2010	330.00
991930	04/01/2010 SELLERS, JASON W	8.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	031810 JS FIRE TRAVEL ARY NCESSIONS		03/18/2010	8.32
991931	04/01/2010 SHORELINE BEHAVIORAL HEALTH	26,308.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222678 DUE TO ALCOHOL & DRUG ABUSE Y NCESSIONS		03/18/2010	26,308.82
991932	04/01/2010 SMITH STRAW SERVICE	963.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	254342 MAINTENANCE GROUNDS MAINTENANCE NCESSIONS		03/26/2010	963.00
991933	04/01/2010 SOUND SYSTEMS INC	3,163.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1727 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS SSIONS		03/20/2010	3,163.92
991934	04/01/2010 SOUTHLAND MEDICAL CORPORATION	167.09		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
131483	CORONER MEDICAL SUPPLIES	167.09	03/02/2010
991935	04/01/2010 SPRIGGS GROUP	22,177.32	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	186245-11 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/08/2010 22,177.32
991936	04/01/2010 STALVEY CLEANERS	134.84	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	G952640 POLICE UNIFORMS & CLOTHING	SEUM	02/04/2010 14.58
	G952639 POLICE UNIFORMS & CLOTHING	SEUM	02/04/2010 14.58
	G952338 POLICE UNIFORMS & CLOTHING	SEUM	02/02/2010 4.86
	G953028 POLICE UNIFORMS & CLOTHING	SEUM	02/09/2010 9.72
	G952754 POLICE UNIFORMS & CLOTHING	SEUM	02/05/2010 4.86
	G952642 POLICE UNIFORMS & CLOTHING	SEUM	02/04/2010 9.72
	G953046 POLICE UNIFORMS & CLOTHING	SEUM	02/09/2010 8.64
	G953047 POLICE UNIFORMS & CLOTHING	SEUM	02/09/2010 11.88
	G953048 POLICE UNIFORMS & CLOTHING	SEUM	02/09/2010 8.91
	G954023 POLICE UNIFORMS & CLOTHING	SEUM	02/18/2010 13.23
	G954096 POLICE UNIFORMS & CLOTHING	SEUM	02/19/2010 4.86
	G953180 POLICE UNIFORMS & CLOTHING	SEUM	02/10/2010 9.72
	G953329 POLICE UNIFORMS & CLOTHING	SEUM	02/11/2010 4.70
	G953476 POLICE UNIFORMS & CLOTHING	SEUM	02/12/2010 9.72
	G953985 POLICE UNIFORMS & CLOTHING	SEUM	02/18/2010 4.86
991937	04/01/2010 STALVEY CLEANERS	19.44	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	G953698 POLICE UNIFORMS & CLOTHING	SEUM	02/16/2010 4.86
	G953477 POLICE UNIFORMS & CLOTHING	SEUM	02/12/2010 14.58
991938	04/01/2010 STATE CENTRAL COLLECTION UNIT	210.17	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	309945010 LEVY CHILD SUPPORT OTHING	SEUM	04/01/2010 210.17
991939	04/01/2010 STATE CENTRAL COLLECTION UNIT	251.34	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	3870 6136187 LEVY CHILD SUPPORT OTHING	SEUM	04/01/2010 251.34
991940	04/01/2010 STEPHENSON, JOI	35.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	40061 PARKS AND RECREATION ADULT VOLLEYBALL		02/09/2010 35.00
991941	04/01/2010 STRAWN & NEIL SOFTWARE	13,363.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	93763 INFORMATION TECHNOLOGY COMPUTER SERVICES		03/15/2010 6,598.50
	93764 INFORMATION TECHNOLOGY COMPUTER SERVICES		03/15/2010 6,764.50
991942	04/01/2010 STREICHERS POLICE EQUIPMENT	694.50	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	724255 SHERIFF SPECIALIZED SUPPLIES		03/25/2010 694.50
991943	04/01/2010 SUMTER COUNTY FAMILY COURT	229.69	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	2008DR43932 LEVY CHILD SUPPORT SUPPLIES		04/01/2010 229.69
991944	04/01/2010 SUNWAY CHARTERS & TOURS	800.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7039	PARKS AND RECREATION SPECIAL EVENTS	03/24/2010	800.00
991945	04/01/2010 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION		2,314.54
	3240986 DETENTION FOOD SUPPLIES	03/24/2010	2,314.54
991946	04/01/2010 THE EARTHWORKS GROUP INVOICE # DESCRIPTION		4,910.00
	19816 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/16/2010	4,910.00
991947	04/01/2010 THE SOD FARM INVOICE # DESCRIPTION		40.00
	00319-8 PARKS AND RECREATION REPAIRS AND MAINTENANCE	03/19/2010	40.00
991948	04/01/2010 THEATRE OF THE REPUBLIC INVOICE # DESCRIPTION		346.50
	223709 PARKS AND RECREATION ADULT SENIOR PROGRAMS	03/11/2010	346.50
991949	04/01/2010 THOMAS & HUTTON ENGINEERING CO INVOICE # DESCRIPTION		3,980.88
	105536 STORMWATER MANAGEMENT PROFESSIONAL SERVICES	02/26/2010	3,980.88
991950	04/01/2010 THOMAS & HUTTON ENGINEERING CO INVOICE # DESCRIPTION		630.00
	105555 CDBG PROGRAM PROFESSIONAL SERVICES	02/27/2010	630.00
991951	04/01/2010 THOMPSON & HENRY, P.A. INVOICE # DESCRIPTION		319.80
	24061403C RURAL FIRE LEASED LAND	03/25/2010	13.55
	670746C 0310 LEGAL LEGAL FEES	03/24/2010	306.25
991952	04/01/2010 TRI-TECH INC INVOICE # DESCRIPTION		704.50
	57734 POLICE SPECIALIZED SUPPLIES	03/09/2010	704.50
991953	04/01/2010 VERMONT MEDICAL INC INVOICE # DESCRIPTION		1,627.00
	356764 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	03/12/2010	1,627.00
991954	04/01/2010 WATSON, TERRY M RLS INVOICE # DESCRIPTION		495.00
	20100050 ENGINEERING CONDEMNATION COST	03/25/2010	495.00
991955	04/01/2010 ALFORD, KAYLA INVOICE # DESCRIPTION		400.00
	03302010 KA DUE TO SOLICITOR-CONWAY ESTREATMENT	03/30/2010	400.00
991956	04/01/2010 ALLEN, JESSIE INVOICE # DESCRIPTION		1,993.28
	MAR2010 JA BUSINESS LICENSE PROFESSIONAL SERVICES	03/30/2010	1,993.28
991957	04/01/2010 AMERICAN SOLUTIONS		236.37

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
494943	FINANCE SPECIALIZED SUPPLIES	03/18/2010	236.37
991958	04/01/2010 ARDELJAN, MANUELA INVOICE # DESCRIPTION		2,184.00
	83252 AM DUE TO SOLICITOR-CONWAY ESTREATMENT	03/30/2010	2,184.00
991959	04/01/2010 BEANS, KENNETH DC INVOICE # DESCRIPTION		40.00
	03122010 KB FIRE TRAVEL	03/12/2010	40.00
991960	04/01/2010 BUREAU FOR CHILD SUPPORT INVOICE # DESCRIPTION		50.00
	235789144 LEVY CHILD SUPPORT	04/01/2010	50.00
991961	04/01/2010 BUREAU FOR CHILD SUPPORT INVOICE # DESCRIPTION		186.37
	421042 LEVY CHILD SUPPORT	04/01/2010	186.37
991962	04/01/2010 CAUSEY, TERRY M INVOICE # DESCRIPTION		40.00
	03122010 TC FIRE TRAVEL	03/12/2010	40.00
991963	04/01/2010 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		9,993.56
	222824 LEVY CHILD SUPPORT	04/01/2010	9,993.56
991964	04/01/2010 COMMONWEALTH OF MASS DOR INVOICE # DESCRIPTION		148.96
	240929496 LEVY CHILD SUPPORT	04/01/2010	148.96
991965	04/01/2010 DMV INVENTORY MANAGEMENT INVOICE # DESCRIPTION		270.00
	12222009 AUDITOR PROFESSIONAL SERVICES	12/22/2009	270.00
991966	04/01/2010 ELKO SPAS AND BILLIARDS INVOICE # DESCRIPTION		4,387.01
	2996 PARKS AND RECREATION NORTH STRAND	03/24/2010	1,191.39
	2995 PARKS AND RECREATION NORTH STRAND	03/24/2010	3,195.62
991967	04/01/2010 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		361.50
	222813 MONEY PLUS STRAND	04/01/2010	186.82
	222813 MISCELLANEOUS DEDUCTION CHILD CARE	04/01/2010	4.86
	222813 INSURANCE FEES NON TAXABLE CARE	04/01/2010	169.82
991968	04/01/2010 FBMC SC MONEY PLUS CCM INVOICE # DESCRIPTION		6,804.30
	222810 MONEY PLUS CARE	04/01/2010	6,515.82
	222810 MISCELLANEOUS DEDUCTION CHILD CARE	04/01/2010	288.48
991969	04/01/2010 FERRARA FIRE APPARATUS INC INVOICE # DESCRIPTION		366,170.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JC105656	RURAL FIRE APPARATUS REPLACEMENT		01/31/2010	366,170.00
991970	04/01/2010 FIRST FEDERAL SQUIRRELS CLUB	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03302010 SC PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/30/2010	500.00
991971	04/01/2010 FLOYD, CATHY	40.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03222010 CF SOLICITOR OFFICE SUPPLIES		03/22/2010	40.97
991972	04/01/2010 FOTORNY, STEPHANIE M	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	452755 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/25/2010	400.00
991973	04/01/2010 FRAZIER, JAMES	50.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR2010 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/18/2010	50.40
991974	04/01/2010 GRAND STRAND WATER & SEWER	467.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	160009 0310 PARKS AND RECREATION WATER & SEWER		03/25/2010	138.90
	1660909 0310 FIRE WATER & SEWER		03/25/2010	39.95
	1660079 0310 FIRE WATER & SEWER		03/25/2010	175.80
	1658009 0310 FIRE WATER & SEWER		03/25/2010	69.96
	1192222 0310 FIRE WATER & SEWER		03/25/2010	21.56
	1192222 0310 EMERGENCY MEDICAL SERVICES WATER & SEWER		03/25/2010	21.55
991975	04/01/2010 HAMILTON, JEFFREY	810.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03302010 JH POLICE TRAVEL		03/30/2010	810.00
991976	04/01/2010 HORRY ELECTRIC COOP INC	3,968.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16399 0310 FIRE ELECTRICITY		03/24/2010	173.00
	16155 0310 FIRE ELECTRICITY		03/23/2010	353.00
	1194492 0310 FIRE ELECTRICITY		03/23/2010	637.59
	1349600 0310 PARKS AND RECREATION ELECTRICITY		03/19/2010	293.15
	1345753 0310 PARKS AND RECREATION ELECTRICITY		03/19/2010	105.19
	1349593 0310 PARKS AND RECREATION ELECTRICITY		03/19/2010	37.84
	1345762 0310 PARKS AND RECREATION ELECTRICITY		03/19/2010	417.38
	16180 0310 COUNTY ENGINEER PROFESSIONAL SERVICES		03/25/2010	47.75
	1742105 0310 PARKS AND RECREATION ELECTRICITY		03/15/2010	143.45
	16164 0310 FIRE ELECTRICITY		03/24/2010	345.00
	1194534 0310 FIRE ELECTRICITY		03/22/2010	409.14
	1361315 0310 AYNOR IND PARK ELECTRICITY		03/23/2010	184.69
	16520 0310 FIRE ELECTRICITY		03/23/2010	621.23
	1904616 0310 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		03/23/2010	180.74
	1638840 0310 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/24/2010	19.47
991977	04/01/2010 HORRY ELECTRIC COOP INC	1,626.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16091 0310 DEPARTMENT OVERHEAD ELECTRICITY		03/22/2010	23.25
	16120 0310 PARKS AND RECREATION ELECTRICITY		03/19/2010	40.00
	1114550 0310 FIRE ELECTRICITY		03/22/2010	758.51
	16111 0310 PARKS AND RECREATION ELECTRICITY		03/26/2010	7.75
	16355 0310 FIRE ELECTRICITY		03/26/2010	157.00
	16275 0310 FIRE ELECTRICITY		03/25/2010	92.00
	16419 0310 FIRE ELECTRICITY		03/25/2010	187.00

	16466	0310	FIRE ELECTRICITY		03/25/2010	361.00
991978	04/01/2010		HORRY SOIL & WATER CONSER,THE	92.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	138066	0310	PARKS AND RECREATION WATER & SEWER		03/15/2010	92.70
991979	04/01/2010		HORRY TELEPHONE COOP	5,364.67		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0444828	0310	E-911 EMERGENCY TELEPHONE TELEPHONE		03/16/2010	2,642.49
	3995806	0310	FIRE TELEPHONE		03/16/2010	90.61
	3582773	0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/16/2010	43.24
	3472258	0310	FIRE TELEPHONE		03/16/2010	258.07
	3588352	0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/16/2010	55.82
	3995003	0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/16/2010	41.28
	3652384	0310	FIRE TELEPHONE		03/16/2010	134.16
	3995542	0310	LIBRARY TELEPHONE		03/16/2010	41.28
	3583324	0310	LIBRARY TELEPHONE		03/16/2010	85.03
	3994677	0310	TREASURER TELEPHONE		03/16/2010	84.58
	4884325	0310	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		03/16/2010	91.60
	7561106	0310	E-911 EMERGENCY TELEPHONE TELEPHONE		03/16/2010	70.66
	3586320	0310	MAGISTRATE - AYNOR TELEPHONE		03/16/2010	391.67
	3991725	0310	PARKS AND RECREATION TELEPHONE		03/28/2010	158.30
	4488407	0310	HEALTH DEPARTMENT TELEPHONE		03/16/2010	1,175.88
991980	04/01/2010		HORRY TELEPHONE COOP	48.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3651979	0310	DEPARTMENT OVERHEAD TELEPHONE		03/04/2010	48.42
991981	04/01/2010		JAMES, BROOKS D	36.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03292010	BJ	SHERIFF GAS & LUBRICANTS		03/29/2010	36.00
991982	04/01/2010		LITTLE RIVER WATER & SEWERAGE	72,400.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120423	0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/17/2010	5.16
	120423	0310	FIRE WATER & SEWER		03/17/2010	5.15
	124165	0310	DEPARTMENT OVERHEAD WATER & SEWER		03/16/2010	352.77
	128060	0310	PARKS AND RECREATION WATER & SEWER		03/15/2010	10.31
	129750	0310	FIRE WATER & SEWER		03/15/2010	24.53
	134351	0310	PARKS AND RECREATION WATER & SEWER		03/16/2010	50.60
	138067	0310	PARKS AND RECREATION WATER & SEWER		03/15/2010	26.17
	138282	0310	PUBLIC WORKS WATER & SEWER		03/16/2010	15.99
	138282	0310	STORMWATER MANAGEMENT WATER & SEWER		03/16/2010	15.98
	140583	0310	PARKS AND RECREATION WATER & SEWER		03/16/2010	111.07
	140613	0310	PARKS AND RECREATION WATER & SEWER		03/16/2010	10.31
	52192		GRANTS BROOKSVILLE SEWER EXTENSION		03/29/2010	71,772.25
991983	04/01/2010		LORIS, CITY OF	821.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	0310	DEPARTMENT OVERHEAD WATER & SEWER		03/15/2010	821.93
991984	04/01/2010		MOTOROLA	12.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	66781282010		CORONER RENTS & LEASES		03/01/2010	12.70
991985	04/01/2010		MYRTLE BEACH, CITY OF	24.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	20400	0310	PARKS AND RECREATION WATER & SEWER		03/26/2010	8.10

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
20300 0310	PARKS AND RECREATION WATER & SEWER		03/26/2010	16.78
991986	04/01/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239808014 LEVY CHILD SUPPORT WATER & SEWER		04/01/2010	54.17
991987	04/01/2010 NEXTEL COMMUNICATIONS	384.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718319481025 FIRE TELEPHONE/CELL PHONES		03/15/2010	384.98
991988	04/01/2010 NORTH MYRTLE BEACH, CITY OF	159.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1588 0310 LIBRARY WATER & SEWER		03/18/2010	159.81
991989	04/01/2010 OFFICE DEPOT	2,499.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	506529596001 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2010	513.56
	506529595001 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2010	19.00
	506530090001 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2010	183.33
	506530091001 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2010	17.19
	506530611001 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2010	29.22
	506530610001 PARKS AND RECREATION OFFICE SUPPLIES		01/27/2010	200.72
	511452329001 PARKS AND RECREATION OFFICE SUPPLIES		03/04/2010	292.57
	511452330001 PARKS AND RECREATION OFFICE SUPPLIES		03/04/2010	6.97
	511164205001 MAGISTRATE - CONWAY OFFICE SUPPLIES		03/04/2010	124.96
	511258683001 PROBATE JUDGE OFFICE SUPPLIES		03/04/2010	679.87
	511258219001 PROBATE JUDGE OFFICE SUPPLIES		03/05/2010	137.05
	511258684001 PROBATE JUDGE OFFICE SUPPLIES		03/04/2010	1.53
	511636488001 REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/05/2010	38.30
	511746155001 AUDITOR OFFICE SUPPLIES		03/08/2010	148.52
	511783307001 SHERIFF OFFICE SUPPLIES		03/08/2010	106.88
991990	04/01/2010 OFFICE DEPOT	671.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	511981080001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/10/2010	342.14
	511981018001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/09/2010	284.75
	511962879001 COUNTY COUNCIL OFFICE SUPPLIES		03/09/2010	41.69
	497260854001 PARKS AND RECREATION OFFICE SUPPLIES		11/10/2009	3.12
991991	04/01/2010 OFFICE OF INSURANCE SERVICES	85,369.62		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		03/28/2010	39,022.36
	APR 2010 IND DUE FROM RETIRED EMPLOYEES URANCE		03/28/2010	41,869.77
	APR 2010 IND DUE FROM RETIRED EMPLOYEES URANCE		03/28/2010	1,611.19
	APR 2010 IND DUE FROM COBRA URANCE		03/28/2010	2,866.30
991992	04/01/2010 OFFICE OF INSURANCE SERVICES	1,184,444.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010 ACT PREPAID EXPENSES BENEFIT RELATED URANCE		03/30/2010	1,184,444.12
991993	04/01/2010 OFFICE OF INSURANCE SERVICES	1,338.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010 COB DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		03/28/2010	866.08
	APR 2010 COB DUE FROM COBRA BRA STIMULUS RANCE		03/28/2010	472.33
991994	04/01/2010 PETTY CASH-PHILLIP THOMPSON	170.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
032510	PCSBJ SHERIFF TRANSFERS & EXTRADITIONS	ANCE	03/29/2010	170.16
991995	04/01/2010 QS/1 DATA SYSTEMS	1,789.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
839458	AUDITOR PROFESSIONAL SERVICES	ANCE	03/24/2010	1,789.63
991996	04/01/2010 RICHARDSON, JEREMY	7.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
032910	JR STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/29/2010	7.24
991997	04/01/2010 S C ELECTRIC & GAS	264.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8829 0310	FIRE ELECTRICITY	IES	03/25/2010	264.88
991998	04/01/2010 S C L E O A	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
222792	POLICE TRAVEL	S	03/23/2010	30.00
991999	04/01/2010 S C RETIREMENT SYSTEMS	1,278.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
222822	MISCELLANEOUS RETIREMENT LOAN	S	04/01/2010	724.05
222823	MISCELLANEOUS RETIREMENT LOAN	S	04/01/2010	554.40
992000	04/01/2010 S C SUPREME CT COMMISSION ON	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2688 2010	MASTER-IN-EQUITY MEMBERSHIPS & DUES		03/08/2010	40.00
992001	04/01/2010 SAM'S CLUB	1,844.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3044	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/10/2010	363.22
370	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/27/2010	503.93
7344	PARKS AND RECREATION NORTH STRAND		03/04/2010	977.05
992002	04/01/2010 SAM'S CLUB DIRECT	106.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8685	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/16/2010	106.29
992003	04/01/2010 SANTEE COOPER	54,589.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
318810 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/25/2010	998.74
301091 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/24/2010	6,230.36
623482 0310	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/24/2010	88.16
667000 0310	LIBRARY ELECTRICITY	EUM	03/23/2010	348.14
524610 0310	LIBRARY ELECTRICITY	EUM	03/19/2010	1,057.94
647302 0310	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY		03/24/2010	202.25
978000 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	331.49
980340 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	120.94
527211 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	9,535.30
581780 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	25,754.91
568740 0310	FIRE ELECTRICITY		03/23/2010	15.82
560330 0310	FIRE ELECTRICITY		03/23/2010	148.84
929000 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	8,630.65
902540 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	522.64
766000 0310	MUSEUM ELECTRICITY		03/23/2010	603.50
992004	04/01/2010 SANTEE COOPER	10,278.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	642331	0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	62.50
	268181	0310	MAINTENANCE ELECTRICITY		03/22/2010	198.62
	508610	0310	DEPARTMENT OVERHEAD ELECTRICITY		03/22/2010	1,232.67
	310680	0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	8,373.56
	019000	0310	DEPARTMENT OVERHEAD ELECTRICITY		03/23/2010	411.22
992005	04/01/2010		SCDOT FINANCE OFFICE	299,728.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	411704	US 17	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		03/10/2010	144,502.76
	411704	SC707	WIDEN SC 707 ENGINEERING ALLOCATION		03/10/2010	76,598.61
	411704	AO	AYNOR OVERPASS ENGINEERING ALLOCATION		03/10/2010	62,908.26
	411704	GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		03/10/2010	15,719.30
992006	04/01/2010		SECRETARY OF STATE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223861	DP	POLICE SPECIALIZED SUPPLIES	NG ALLOCATION	03/30/2010	25.00
992007	04/01/2010		SECRETARY OF STATE	25.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223861	CMC	POLICE SPECIALIZED SUPPLIES	NG ALLOCATION	03/30/2010	25.00
992008	04/01/2010		SHELLEY, CAMERON	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	032510	CS	PARKS AND RECREATION YOUTH SOCCER		03/25/2010	75.00
992009	04/01/2010		SOUTH STRAND CAMPGROUND	3,378.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	222794		SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		04/01/2010	3,378.25
992010	04/01/2010		STAPLES BUSINESS ADVANTAGE	963.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3132140818		REGISTER OF DEEDS OFFICE SUPPLIES		02/13/2010	167.35
	3132492850		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		02/25/2010	67.93
	3132450174		SOLICITOR OFFICE SUPPLIES	PLIES	02/23/2010	393.71
	3132492848		SOLICITOR OFFICE SUPPLIES	PLIES	02/25/2010	334.69
992011	04/01/2010		STRICKLAND, REGINA	10.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	031710	RS	DETENTION TRAVEL	PLIES	03/17/2010	10.00
992012	04/01/2010		SUGGS, ESTHER	85.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	031910	ES	CDBG PROGRAM TRAVEL	ES	03/19/2010	85.00
992013	04/01/2010		SUN PUBLISHING CO INC	194.89		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	198113		POLICE PROFESSIONAL SERVICES	ES	12/18/2009	189.02
	FIN CHG 0210		POLICE PROFESSIONAL SERVICES	ES	02/01/2010	5.87
992014	04/01/2010		SUNDAY, ROBERT L	1,040.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	040210	RS	TREASURER PROFESSIONAL SERVICES	ES	04/01/2010	1,040.00
992015	04/01/2010		TIME WARNER CABLE	948.86		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	925801	03281	FIRE TELEPHONE		ES	03/28/2010	84.90
	765001	03241	PARKS AND RECREATION TELEPHONE			03/24/2010	188.96
	977601	03231	DEPARTMENT OVERHEAD TELEPHONE			03/23/2010	675.00
992016	04/01/2010		UNITED WAY OF HORRY COUNTY	1,075.55			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	222825		UNITED WAY ONE			04/01/2010	1,075.55
992017	04/01/2010		UPDEGRAFF, GARY JR	10.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	222805		DETENTION EMPLOYEE TRAINING			04/01/2010	10.00
992018	04/01/2010		VERIZON SOUTH	61,670.08			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1970175	0310	E-911 EMERGENCY TELEPHONE TELEPHONE			03/16/2010	16,207.77
	1976102	0310	E-911 EMERGENCY TELEPHONE TELEPHONE			03/16/2010	45,462.31
992019	04/01/2010		VERIZON WIRELESS	1,013.23			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6398070281		COUNTY COUNCIL TELEPHONE/CELL PHONES			03/15/2010	237.86
	6398754605		CLERK OF COURT TELEPHONE			03/16/2010	48.61
	6398754604		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES			03/16/2010	708.74
	6395442064		LIBRARY TELEPHONE ONES			03/09/2010	18.02
992020	04/01/2010		WORLEY, HAROLD	100.80			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	031810	HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY			03/18/2010	100.80
992021	04/01/2010		LITTLE RIVER WATER & SEWERAGE	720.74			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	120423	REI	EMERGENCY MEDICAL SERVICES WATER & SEWER			03/17/2010	5.16
	120423	REI	FIRE WATER & SEWER			03/17/2010	5.15
	124165	REI	DEPARTMENT OVERHEAD WATER & SEWER			03/16/2010	352.77
	128060	REI	PARKS AND RECREATION WATER & SEWER			03/15/2010	10.31
	129750	REI	FIRE WATER & SEWER			03/15/2010	24.53
	134351	REI	PARKS AND RECREATION WATER & SEWER			03/16/2010	50.60
	138067	REI	PARKS AND RECREATION WATER & SEWER			03/15/2010	26.17
	138282	REI	PUBLIC WORKS WATER & SEWER			03/16/2010	15.99
	138282	REI	STORMWATER MANAGEMENT WATER & SEWER			03/16/2010	15.98
	140583	REI	PARKS AND RECREATION WATER & SEWER			03/16/2010	111.07
	140613	REI	PARKS AND RECREATION WATER & SEWER			03/16/2010	10.31
	138066	0310	PARKS AND RECREATION WATER & SEWER			03/15/2010	92.70
992022	04/01/2010		LITTLE RIVER WATER & SEWERAGE	71,772.25			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	52192	REI	GRANTS BROOKSVILLE SEWER EXTENSION			03/29/2010	71,772.25
992023	04/08/2010		A O HARDEE & SON	31,080.55			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	BBL 04052010		ENGINEERING CTC PROJECTS			04/05/2010	31,080.55
992024	04/08/2010		ADT SECURITY SYSTEMS, INC	400.17			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	22044867		MAINTENANCE SERVICE CONTRACTS			03/25/2010	400.17
992025	04/08/2010		ADVANCE AUTO PARTS	474.31			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8968785	INVENTORY GARAGE ACTS	03/30/2010	254.47
8968795	INVENTORY GARAGE ACTS	03/30/2010	219.84
992026	04/08/2010 AMERICAN PURE SPRING WATER CO INVOICE # DESCRIPTION		36.15
	3070 033110 PUBLIC DEFENDER OFFICE SUPPLIES	03/31/2010	36.15
992027	04/08/2010 AMERICAN SOLUTIONS INVOICE # DESCRIPTION		1,499.14
	493719 BUSINESS LICENSE PRINTING & BINDING	03/26/2010	1,499.14
992028	04/08/2010 AMERICAN SOLUTIONS INVOICE # DESCRIPTION		3,179.95
	477929 TREASURER PRINTING & BINDING	02/25/2010	3,179.95
992029	04/08/2010 ASC CONSTRUCTION EQUIP USA, INC INVOICE # DESCRIPTION		20,651.42
	S215006668 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	03/18/2010	20,651.42
992030	04/08/2010 ASSOCIATES IN SURGERY, PA INVOICE # DESCRIPTION		175.00
	03242010 DETENTION MEDICAL SUPPLIES NCE	03/24/2010	175.00
992031	04/08/2010 ATLANTIC LAUNDRY REPAIR INVOICE # DESCRIPTION		111.50
	8274 DETENTION REPAIRS AND MAINTENANCE NCE	03/31/2010	111.50
992032	04/08/2010 AXELROD & ASSOCIATES, PA INVOICE # DESCRIPTION		1,000.00
	03302010 AA PUBLIC DEFENDER SERVICE CONTRACTS	03/30/2010	1,000.00
992033	04/08/2010 AYNOR JOURNAL INVOICE # DESCRIPTION		37.00
	5230 PARKS AND RECREATION ADVERTISING & SIGNS	03/15/2010	37.00
992034	04/08/2010 BARBARA PRATT, ATTORNEY AT LAW INVOICE # DESCRIPTION		1,000.00
	2222 020110 PUBLIC DEFENDER SERVICE CONTRACTS	02/01/2010	1,000.00
992035	04/08/2010 BB & T INVOICE # DESCRIPTION		38.75
	SUB06891 POLICE SERVICE CONTRACTS	03/10/2010	38.75
992036	04/08/2010 BOX DISTRIBUTING CO, INC INVOICE # DESCRIPTION		1,808.89
	95168 INVENTORY GARAGE	03/30/2010	1,808.89
992037	04/08/2010 BRENNAN ASSOCIATES, INC INVOICE # DESCRIPTION		15,896.51
	2160 DETENTION ARCHITECTURAL/ENGINEERING	03/29/2010	15,896.51
992038	04/08/2010 BRIGMAN COMPANY INC, THE		6,632.50

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2361	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	03/26/2010	6,632.50
992039	04/08/2010 BUCKNER, H EUGENE 86.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
03292010 HB	PUBLIC DEFENDER - GEORGETOWN PROFESSIONAL SERVICES	03/29/2010	86.25
992040	04/08/2010 BUDGET & CONTROL BOARD 112.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
C079006	INFORMATION TECHNOLOGY SERVICE CONTRACTS	03/29/2010	112.00
992041	04/08/2010 BUDGET & CONTROL BOARD 582.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
C079008	LIBRARY TELEPHONE	03/29/2010	582.00
992042	04/08/2010 BURROUGHS WELDING SHOP 50.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2503	INVENTORY OUTSIDE VENDORS	03/22/2010	50.00
992043	04/08/2010 CANTRELL, PAT 367.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
03312010	PRISONER CANTEEN PROCEEDS	03/31/2010	367.92
992044	04/08/2010 CAROLINA AUTO & TRUCK PARTS 52.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
28728	INVENTORY GARAGE	03/29/2010	52.92
992045	04/08/2010 CASH REGISTER SERVICES 1,400.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10648	LIBRARY SERVICE CONTRACTS	03/15/2010	1,400.00
992046	04/08/2010 CHANNING BETE COMPANY, INC 484.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
52113191	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	03/30/2010	364.50
52113191	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	03/30/2010	120.00
992047	04/08/2010 CLARK B PARKER, CPA, PA 45.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1097 CP	PUBLIC DEFENDER PROFESSIONAL SERVICES	03/01/2010	45.00
992048	04/08/2010 CLEMSON UNIVERSITY 18.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
W0231227549	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	03/25/2010	18.00
992049	04/08/2010 COLLINS, DAVID 16.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
03222010 DC	FIRE TRAVEL	03/22/2010	16.80
992050	04/08/2010 CONWAY AUTO PARTS 2,371.11		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
289571	INVENTORY GARAGE	03/26/2010	5.00-
288670	INVENTORY GARAGE	03/23/2010	59.36
288669	INVENTORY GARAGE	03/23/2010	52.52

	288668	INVENTORY GARAGE	N	03/23/2010	1,337.90
	289637	INVENTORY GARAGE	N	03/26/2010	739.57
	289638	INVENTORY GARAGE	N	03/26/2010	186.76
992051	04/08/2010	CONWAY FORD INC	1,838.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	171536	INVENTORY OUTSIDE VENDORS	N	03/26/2010	1,838.29
992052	04/08/2010	CONWAY HOUSING AUTHORITY	13,468.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10 04012010	HPRP CONWAY HOUSING AUTHORITY	N	04/01/2010	13,468.87
992053	04/08/2010	CONWAY NATIONAL BANK, THE	74.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1979 031510	PUBLIC DEFENDER PROFESSIONAL SERVICES		04/06/2010	74.17
992054	04/08/2010	COOPER METAL WORKS, INC	669.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9036	INVENTORY OUTSIDE VENDORS	NAL SERVICES	04/01/2010	225.00
	9033	INVENTORY OUTSIDE VENDORS	NAL SERVICES	03/29/2010	444.09
992055	04/08/2010	COOPER'S OFFICE SUPPLIES	44.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48446	PROBATE JUDGE OFFICE SUPPLIES		02/18/2010	44.28
992056	04/08/2010	CREEL GAS COMPANY INC	3,774.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37773 HORRY	FIRE ELECTRICITY		03/08/2010	147.12-
	33026	PARKS AND RECREATION ELECTRICITY		03/26/2010	1,728.37
	48337 HORRY	FIRE ELECTRICITY		03/08/2010	633.72
	48337 HORRY	FIRE ELECTRICITY		03/08/2010	684.78
	48344 HORRY	FIRE ELECTRICITY		03/12/2010	387.64
	48345 HORRY	FIRE ELECTRICITY		03/12/2010	487.13
992057	04/08/2010	CRICKET COVE BOAT CLUB LLC	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6412	FIRE GAS & LUBRICANTS		03/23/2010	200.00
992058	04/08/2010	D & D COLLISION REPAIR CENTER	540.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295	INVENTORY OUTSIDE VENDORS		03/23/2010	540.88
992059	04/08/2010	DADDY'S ICE CREAM & VENDING	319.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04072010	PUBLIC INFORMATION CENSUS		04/07/2010	319.14
992060	04/08/2010	DEWITT, BENJAMIN T	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04062010 BD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/06/2010	37.25
992061	04/08/2010	DIRECTV	89.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1227770270	FIRE TELEPHONE	ERVICES	03/31/2010	89.03
992062	04/08/2010	DOCTOR'S CARE OF SC	668.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
BT535 032910	DETENTION EMPLOYEE MEDICAL	ES	03/29/2010	668.00
992063	04/08/2010 DOCUSYSTEMS	312.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91405 PUBLIC DEFENDER RENTS & LEASES		03/12/2010	284.71
	91404 PUBLIC DEFENDER RENTS & LEASES		03/12/2010	27.89
992064	04/08/2010 DOI-USGS	46,581.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02519DPR041 STORMWATER MANAGEMENT WATER QUALITY MONITORING		04/01/2010	46,581.00
992065	04/08/2010 DREAMLAND SKATING	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	420760 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/29/2010	900.00
992066	04/08/2010 EARTHGRAINS BAKING CO'S INC	987.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11013108500 DETENTION FOOD SUPPLIES		03/26/2010	205.48
	11013108900 DETENTION FOOD SUPPLIES		03/30/2010	361.13
	11013108200 DETENTION FOOD SUPPLIES		03/23/2010	421.33
992067	04/08/2010 EASTERN DATA INC	1,283.04		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SI38076 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		03/15/2010	1,283.04
992068	04/08/2010 ELVIS SERVICE CO INC	81.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	53099 PARKS AND RECREATION RENTS & LEASES		03/25/2010	81.00
992069	04/08/2010 ELVIS STORAGE CONTAINERS, INC	108.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	53098 PARKS AND RECREATION RENTS & LEASES		03/25/2010	108.00
992070	04/08/2010 ENDICOTT, WILLIAM R DDS	860.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4616 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	65.00
	4616 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	135.00
	4618 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	135.00
	4613 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	45.00
	4619 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	85.00
	4614 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	65.00
	4615 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	65.00
	4617 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	135.00
	3544 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	65.00
	3035 032510 DETENTION MEDICAL SUPPLIES		03/25/2010	65.00
992071	04/08/2010 ENFORCEMENT CANNINE, INC	9,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	278 POLICE - BOMB DOG SPECIALIZED SUPPLIES		04/02/2010	9,000.00
992072	04/08/2010 FEDEX	98.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	703924179 SOLICITOR FEDEX/UPS		03/30/2010	41.72
	703177997 SOLICITOR FEDEX/UPS		03/23/2010	56.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992073	04/08/2010 FIRST STAFFING	3,294.40		
	CW12125 STORMWATER MANAGEMENT TEMPORARY SERVICES		03/31/2010	3,294.40
992074	04/08/2010 FLEET CONCEPTS	3,527.99		
	80636 PG1 INVENTORY GARAGE PORARY SERVICES		03/22/2010	971.05
	81142 PG1 INVENTORY GARAGE PORARY SERVICES		03/30/2010	963.64
	81199 PG1 INVENTORY GARAGE PORARY SERVICES		03/30/2010	478.76
	81143 PG1 INVENTORY GARAGE PORARY SERVICES		03/30/2010	1,114.54
992075	04/08/2010 FOTORNY, STEPHANIE M	800.00		
	452753 ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/31/2010	400.00
	452757 ANIMAL CARE CENTER PROFESSIONAL SERVICES		04/01/2010	400.00
992076	04/08/2010 FOWLER COMMUNICATIONS INC	6,500.00		
	6905 LEGAL PROFESSIONAL SERVICES		03/31/2010	6,500.00
992077	04/08/2010 GARDA CL EAST, INC	273.55		
	155360710 SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/01/2010	273.55
992078	04/08/2010 GATOR GRIP LINING	561.55		
	491613 FLEET CAPITAL FLEET CAPITAL CTS		03/22/2010	528.12
	491613 FLEET CAPITAL FLEET CAPITAL CTS		03/22/2010	33.43
992079	04/08/2010 GENERAL SERVICES ADMIN.	3,096.50		
	E0092259 FIRE NON ASSET EQUIPMENT CTS		03/20/2010	3,096.50
992080	04/08/2010 GIBBINS, ROBERT	17.22		
	02182010 RG EMERGENCY MEDICAL SERVICES TRAVEL		02/18/2010	17.22
992081	04/08/2010 GRAHAM, JOE	12.10		
	03232010 JG FIRE TRAVEL		03/23/2010	12.10
992082	04/08/2010 GRAND STRAND AGGREGATES	562.54		
	15993 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/17/2010	562.54
992083	04/08/2010 GREEN VALLEY NURSERY	259.20		
	521834 MAINTENANCE GROUNDS MAINTENANCE		04/10/2010	259.20
992084	04/08/2010 GREENWALL CONSTRUCTION	50,000.00		
	2009001001 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		03/31/2010	50,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992085	04/08/2010 GRINDSTAFF TRANSPORT	3,100.00		
2055	040110 CORONER PROFESSIONAL SERVICES		04/01/2010	880.00
2056	040110 CORONER PROFESSIONAL SERVICES		04/01/2010	1,010.00
2057	040110 CORONER PROFESSIONAL SERVICES		04/01/2010	880.00
2058	040110 CORONER PROFESSIONAL SERVICES		04/01/2010	330.00
992086	04/08/2010 HAGOOD HOUSE	104.00		
03022010	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/02/2010	104.00
992087	04/08/2010 HARDWICK'S LANDSCAPING LLC	11,328.48		
03302010 ER	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/30/2010	11,328.48
992088	04/08/2010 HERALD OFFICE SUPPLY	134.47		
16394524	PUBLIC DEFENDER OFFICE SUPPLIES		03/08/2010	40.69
16394524	PUBLIC DEFENDER OFFICE SUPPLIES		03/08/2010	16.89
16514780	PUBLIC DEFENDER OFFICE SUPPLIES		03/12/2010	32.96
16630720	HOSPITALITY OFFICE SUPPLIES		04/06/2010	43.93
992089	04/08/2010 HERNDON CHEVROLET	34,021.00		
71214	FLEET CAPITAL FLEET CAPITAL		03/29/2010	18,153.00
71213	FLEET CAPITAL FLEET CAPITAL		03/29/2010	15,868.00
992090	04/08/2010 HOME PLATE	153.25		
04022010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/02/2010	153.25
992091	04/08/2010 HOPKINS, MELANIE A., MD.	800.00		
FEB2010 WC	CORONER PROFESSIONAL SERVICES		03/22/2010	800.00
992092	04/08/2010 HORRY COUNTY SOLID WASTE	129,131.18		
202 03312010	WASTE MANAGEMENT RECYCLING TIPPING FEES		03/31/2010	129,131.18
992093	04/08/2010 HORRY COUNTY SOLID WASTE	108.36		
300854	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/31/2010	41.72
300763	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/31/2010	36.47
300904	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/31/2010	30.17
992094	04/08/2010 HORRY PRINTERS	477.36		
17309	PROBATE JUDGE OFFICE SUPPLIES		03/15/2010	149.04
17317	PROBATE JUDGE OFFICE SUPPLIES		03/17/2010	149.04
17316	PROBATE JUDGE OFFICE SUPPLIES		03/17/2010	149.04
17333	CLERK OF COURT OFFICE SUPPLIES		03/31/2010	30.24
992095	04/08/2010 HORRY TELEPHONE COOP	2,725.03		
21641	ENGINEERING CTC PROJECTS		03/29/2010	2,039.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
21631	ENGINEERING CTC PROJECTS		03/25/2010	685.69
992096	IDENTITY APPAREL INC	1,653.75		
S94317	PARKS AND RECREATION YOUTH BASEBALL		03/31/2010	1,653.75
992097	IDENTITY PROMOTIONS LLC	129.00		
E94331	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/26/2010	129.00
992098	IFH FOOD SERVICE DISTRIBUTION	3,444.39		
4597502CM	DETENTION FOOD SUPPLIES		03/26/2010	36.30-
4598892	DETENTION FOOD SUPPLIES		03/26/2010	227.42
4601012	DETENTION FOOD SUPPLIES		03/31/2010	3,253.27
992099	INGRAM	1,001.13		
50466616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	5.33
50453922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	87.08
50453921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	128.07
50453920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	11.84
50453919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	30.86
50419387	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	29.82
50419386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	26.62
50419385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	84.14
50419384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	239.40
50414383	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	43.14
50419382	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	148.90
50419381	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	15.45
50419380	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	68.40
50419379	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	54.24
50419378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	27.84
992100	INGRAM	1,599.62		
50419377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	181.59
50419376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	29.82
50419375	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	60.04
50419374	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	231.48
50419373	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	20.06
50419372	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	57.52
50419371	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	221.57
50419370	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	18.08
50419369	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	223.35
50419368	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	42.00
50419367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	244.42
50419366	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	100.52
50419365	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/23/2010	81.90
50372855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2010	20.06
50372854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2010	67.21
992101	INGRAM	504.17		
50372853	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2010	53.05
50372852	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2010	266.76
50372851	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/21/2010	184.36
992102	INTEGRITY INSTALLATION SERVICE	112.32		

	3801	\$11M FIRE BOND ALLENS		01/22/2010	56.16
	3801	\$11M FIRE BOND PITCH LANDING		01/22/2010	56.16
992103	04/08/2010	INTERNETWORK ENGINEERING	2,508.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75836	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/21/2010	1,246.53
	75845	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/22/2010	950.81
	75973	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/31/2010	311.03
992104	04/08/2010	JERRY COX COMPANY	1,989.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16770 033010	LIBRARY ELECTRICITY		03/30/2010	1,989.42
992105	04/08/2010	JONES AUTO WRECKING CO	89.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	127968	INVENTORY OUTSIDE VENDORS		04/05/2010	89.95
992106	04/08/2010	KINGSTON ELECTRIC INC	5,169.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2570	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/26/2010	4,400.00
	2570	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/26/2010	769.00
992107	04/08/2010	LEXIS NEXIS RISK DATA MGMT	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37420160331	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/31/2010	81.00
992108	04/08/2010	LEXIS-NEXIS	46.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99571013	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		03/09/2010	46.95
992109	04/08/2010	LIVINGSTON, MARGIE	397.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03302010	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		03/30/2010	397.32
992110	04/08/2010	M & M OUTDOOR EQUIPMENT	228.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	114806	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/22/2010	228.95
992111	04/08/2010	MABRY COURT REPORTING, INC	290.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	398	PLANNING ZONING BOARD OF APPEALS		03/29/2010	290.00
992112	04/08/2010	MARLIN LEASING	119.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9295206	DETENTION RENTS & LEASES		03/26/2010	119.95
992113	04/08/2010	MCCRACKEN, JASON	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21241	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/01/2010	25.00
992114	04/08/2010	MCWATERS, INC.	11,150.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	340759	DUE TO SOLICITOR DEU DRUG FORFEIOUS SUPPLIES		03/31/2010	2,880.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
340599	DUE TO SOLICITOR DEU DRUG FORFEIOUS SUPPLIES		03/23/2010	8,269.50
992115	MIDWEST TAPE	3,892.89		
5978833	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	10.64
5985732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	31.93
5985733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	240.17
5985734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	72.76
5978832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/16/2010	1,122.14
5978830	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	690.50
5984973	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/09/2010	224.17
5978828	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	79.86
5978829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	254.43
5978831	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	109.06
5978827	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/15/2010	186.92
5987898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	333.87
5994352	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/19/2010	536.44
992116	MYRTLE BEACH COMMUNICATION	356.31		
211420	FIRE PROFESSIONAL SERVICES		03/30/2010	222.92
211421	FIRE PROFESSIONAL SERVICES		03/30/2010	133.39
992117	MYRTLE BEACH HOUSING AUTHORITY	7,550.00		
222882	CDBG PROGRAM PROFESSIONAL SERVICES		03/30/2010	500.00
24	HPRP MYRTLE BEACH HOUSING AUTHORITY		03/31/2010	7,050.00
992118	NAPIER, JOHN L	19,500.00		
APR-JUNE 10	LEGAL PROFESSIONAL SERVICES		04/05/2010	19,500.00
992119	NATIONAL LAW ENF SUPPLY	718.16		
528081	POLICE SPECIALIZED SUPPLIES		03/19/2010	518.25
528134	POLICE SPECIALIZED SUPPLIES		03/19/2010	199.91
992120	NICHOLS FOODSERVICE INC	469.54		
1282548	DETENTION FOOD SUPPLIES		03/31/2010	469.54
992121	NORMENT SECURITY GROUP, INC	1,059.95		
9404630148	DETENTION REPAIRS AND MAINTENANCE		03/17/2010	272.45
9404630149	DETENTION REPAIRS AND MAINTENANCE		03/24/2010	787.50
992122	NORTH MYRTLE BEACH TIMES	819.00		
15914	PARKS AND RECREATION ADVERTISING & SIGNS		03/31/2010	819.00
992123	NYERS, LAWRENCE	37.25		
033010 LN	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/30/2010	37.25
992124	PALMETTO CHEVROLET CO	1,242.78		

	288977	INVENTORY GARAGE	S PROFESSIONAL SERVICES	03/29/2010	881.72
	289056	INVENTORY GARAGE	S PROFESSIONAL SERVICES	03/30/2010	290.58
	289097	INVENTORY GARAGE	S PROFESSIONAL SERVICES	03/31/2010	70.48
992125	04/08/2010	PALMETTO COAST CLEANERS	153.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145287	PARKS AND RECREATION UNIFORMS & CLOTHING		03/17/2010	153.69
992126	04/08/2010	PALMETTO MICROFILM SYSTEMS	118.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5017	PROBATE JUDGE OFFICE SUPPLIES		02/04/2010	118.00
992127	04/08/2010	PALMETTO PAVING CORP	38,130.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9447	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/30/2010	991.90
	9446	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/30/2010	446.42
	9448	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/30/2010	162.15
	9477	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/31/2010	6,819.12
	9451	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/30/2010	110.45
	9409	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/24/2010	17,758.80
	9434	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/30/2010	11,841.22
992128	04/08/2010	PEE DEE PEST CONTROL	4,719.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16245 SEPT09	MAINTENANCE SERVICE CONTRACTS		10/28/2009	786.50
	16246 OCT 09	MAINTENANCE SERVICE CONTRACTS		10/27/2009	786.50
	16247 NOV 09	MAINTENANCE SERVICE CONTRACTS		11/30/2009	786.50
	16250 DEC 09	MAINTENANCE SERVICE CONTRACTS		12/30/2009	786.50
	16249 JAN 10	MAINTENANCE SERVICE CONTRACTS		01/29/2010	786.50
	16251 FEB 10	MAINTENANCE SERVICE CONTRACTS		02/26/2010	786.50
992129	04/08/2010	PERFECTION CUSTOM	2,073.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223434	BEACH FRONT PROGRAM NON ASSET EQUIPMENT		03/31/2010	2,073.20
992130	04/08/2010	PIEDMONT COCA COLA	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40403404	MUSEUM FOOD SUPPLIES		03/27/2010	140.00
992131	04/08/2010	POLLOCK FINANCIAL SERVICE	256.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94796	DETENTION SERVICE CONTRACTS		03/10/2010	256.80
992132	04/08/2010	PRINT ELECT	4,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2739	REGISTRATION & ELECTION NON ASSET EQUIPMENT		03/16/2010	4,040.00
992133	04/08/2010	PROCTOR, EDWARD L JR	16,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010 COR	CORONER PROFESSIONAL SERVICES		03/31/2010	16,000.00
992134	04/08/2010	PULLEY BONES	212.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32060	PLANNING FOOD SUPPLIES		04/05/2010	212.71
992135	04/08/2010	RADD DEW'S	103.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46176	MUSEUM FOOD SUPPLIES	04/01/2010	103.25
992136	04/08/2010 RAST DALLERY ENGINEERS, PC 968.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1860	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS	02/27/2010	968.40
992137	04/08/2010 RECORDED BOOKS LLC 769.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4790065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES IIGATION PROJECTS	03/18/2010	769.95
992138	04/08/2010 RENTAL UNIFORM SERVICE INC 560.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1511451	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/03/2010	58.21
1511450	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/03/2010	53.98
1515506	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/10/2010	53.98
1515507	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/10/2010	58.21
1519569	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/17/2010	53.98
1519570	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/17/2010	58.21
1523639	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/24/2010	53.98
1523640	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/24/2010	58.21
1527698	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/31/2010	53.98
1527699	DETENTION SERVICE CONTRACTS ATION PROJECTS	03/31/2010	58.21
992139	04/08/2010 RIVERTOWN DOCUMENT SERVICES 922.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1617	PUBLIC DEFENDER RENTS & LEASES PROJECTS	04/01/2010	922.92
992140	04/08/2010 ROBINSON TEXTILES, INC 11,402.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
98560	PRISONER CANTEEN PROCEEDS PROJECTS	03/12/2010	11,402.25
992141	04/08/2010 RPM ENGINEERS 5,651.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24 AO	AYNOR OVERPASS ENGINEERING ALLOCATION PROJECTS	03/30/2010	5,651.55
992142	04/08/2010 RUSTY'S PAINT & BODY 3,257.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1293	INVENTORY OUTSIDE VENDORSG ALLOCATION PROJECTS	04/05/2010	2,930.71
1294	INVENTORY OUTSIDE VENDORSG ALLOCATION PROJECTS	04/05/2010	326.57
992143	04/08/2010 S & ME INC 1,074.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
407847	\$11M FIRE BOND ALLENS PROJECTS	03/30/2010	1,074.00
992144	04/08/2010 S & ME INC 16,369.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
407851	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING TS	03/30/2010	600.00
407872	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY TS	03/30/2010	3,215.50
407873	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY TS	03/30/2010	150.00
397278	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS TS	12/08/2009	1,000.00
407836	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS TS	03/30/2010	10,404.09
407837	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS TS	03/30/2010	1,000.00
992145	04/08/2010 S & S REPAIR SERVICE LLC 245.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	TS	INVOICE DATE	AMOUNT
336	INVENTORY OUTSIDE VENDORSING, FF&E, PERMITS			03/31/2010	245.00
992146	04/08/2010 S & S WORLDWIDE INC	1,459.99			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	6537397 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		TS	03/18/2010	1,459.99
992147	04/08/2010 SALEM PRESS INC	1,580.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	384265 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		BS TS	03/16/2010	1,580.00
992148	04/08/2010 SC DEPT OF JUVENILE JUSTICE	14,175.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	17271 DETENTION PROFESSIONAL SERVICES		TS	03/01/2010	7,300.00
	17185 DETENTION PROFESSIONAL SERVICES		TS	02/01/2010	2,000.00
	17186 DETENTION PROFESSIONAL SERVICES		TS	02/01/2010	4,875.00
992149	04/08/2010 SELLERS CONSTRUCTION, LLC	2,202.29			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	4 FNL DBR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			04/05/2010	2,202.29
992150	04/08/2010 SHELL SMALL ENGINE	1,723.17			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	6334443 STORMWATER MANAGEMENT NON ASSET EQUIPMENT			01/27/2010	1,312.20
	3477687 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			03/16/2010	9.71
	6334258 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED IES			03/23/2010	158.74
	3476034 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			03/28/2010	242.52
992151	04/08/2010 SIMPLY CYBER MARKETING INC	480.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	2010091 HPRP SERVICE CONTRACTS		IES	04/02/2010	480.00
992152	04/08/2010 SOVEREIGN MEDICAL	5,773.60			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	10503 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES			03/23/2010	5,773.60
992153	04/08/2010 SPSS, INC.	1,856.77			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	00141223 HUMAN RESOURCES NON ASSET EQUIPMENT			03/04/2010	311.85
	140847 HUMAN RESOURCES NON ASSET EQUIPMENT			03/06/2010	1,544.92
992154	04/08/2010 SQUEAKY'S AUTOMOTIVE	1,657.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	47432 POLICE PROFESSIONAL SERVICES			02/26/2010	85.00
	47321 POLICE PROFESSIONAL SERVICES			02/25/2010	85.00
	47397 POLICE PROFESSIONAL SERVICES			02/22/2010	135.00
	47344 POLICE PROFESSIONAL SERVICES			02/12/2010	85.00
	47244 POLICE PROFESSIONAL SERVICES			02/07/2010	101.00
	47270 POLICE PROFESSIONAL SERVICES			02/08/2010	85.00
	47014 POLICE PROFESSIONAL SERVICES			01/11/2010	85.00
	46985 POLICE PROFESSIONAL SERVICES			01/13/2010	95.00
	46984 POLICE PROFESSIONAL SERVICES			01/13/2010	95.00
	46533 POLICE PROFESSIONAL SERVICES			01/13/2010	123.00
	46986 POLICE PROFESSIONAL SERVICES			01/13/2010	85.00
	46782 POLICE PROFESSIONAL SERVICES			12/18/2009	260.00
	46795 POLICE PROFESSIONAL SERVICES			12/21/2009	150.00
	46485 POLICE PROFESSIONAL SERVICES			12/01/2009	89.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
47377	POLICE PROFESSIONAL SERVICES		02/27/2010	99.00
992155	04/08/2010 SQUEAKY'S AUTOMOTIVE	1,565.00		
47648	POLICE PROFESSIONAL SERVICES		03/23/2010	123.00
47386	POLICE PROFESSIONAL SERVICES		03/23/2010	95.00
47626	POLICE PROFESSIONAL SERVICES		03/19/2010	125.00
47175	POLICE PROFESSIONAL SERVICES		03/19/2010	102.00
47601	POLICE PROFESSIONAL SERVICES		03/19/2010	103.00
47595	POLICE PROFESSIONAL SERVICES		03/16/2010	105.00
47615	POLICE PROFESSIONAL SERVICES		03/18/2010	101.00
47381	POLICE PROFESSIONAL SERVICES		03/12/2010	85.00
47550	POLICE PROFESSIONAL SERVICES		03/12/2010	95.00
47486	POLICE PROFESSIONAL SERVICES		03/12/2010	85.00
47478	POLICE PROFESSIONAL SERVICES		03/10/2010	85.00
47467	POLICE PROFESSIONAL SERVICES		03/03/2010	40.00
47535	POLICE PROFESSIONAL SERVICES		03/09/2010	195.00
47411	POLICE PROFESSIONAL SERVICES		03/05/2010	113.00
47379	POLICE PROFESSIONAL SERVICES		03/01/2010	113.00
992156	04/08/2010 STALVEY CLEANERS	29.35		
G952810	FIRE UNIFORMS & CLOTHING		02/05/2010	4.05
G952812	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952813	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952814	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952815	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952824	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952825	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952827	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952826	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952831	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952834	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952835	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952836	FIRE UNIFORMS & CLOTHING		02/05/2010	2.81
G952837	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952838	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
992157	04/08/2010 STALVEY CLEANERS	149.05		
G952839	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952840	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952841	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952843	FIRE UNIFORMS & CLOTHING		02/05/2010	1.73
G952848	FIRE UNIFORMS & CLOTHING		02/05/2010	29.16
G952875	FIRE UNIFORMS & CLOTHING		02/05/2010	15.12
G952902	FIRE UNIFORMS & CLOTHING		02/05/2010	4.86
G952969	FIRE UNIFORMS & CLOTHING		02/08/2010	17.82
G953132	FIRE UNIFORMS & CLOTHING		02/09/2010	7.56
G953177	FIRE UNIFORMS & CLOTHING		02/09/2010	3.24
G953406	FIRE UNIFORMS & CLOTHING		02/11/2010	6.05
G953537	FIRE UNIFORMS & CLOTHING		02/12/2010	14.58
G953565	FIRE UNIFORMS & CLOTHING		02/12/2010	14.58
G953566	FIRE UNIFORMS & CLOTHING		02/12/2010	14.58
G953571	FIRE UNIFORMS & CLOTHING		02/12/2010	14.58
992158	04/08/2010 STALVEY CLEANERS	143.54		
G953572	FIRE UNIFORMS & CLOTHING		02/12/2010	14.58
G953575	FIRE UNIFORMS & CLOTHING		02/12/2010	14.58
G953579	FIRE UNIFORMS & CLOTHING		02/12/2010	2.16
G953693	FIRE UNIFORMS & CLOTHING		02/15/2010	14.58

G953766		FIRE UNIFORMS & CLOTHING		02/15/2010	14.58
G953700		FIRE UNIFORMS & CLOTHING		02/15/2010	14.58
G953765		FIRE UNIFORMS & CLOTHING		02/15/2010	14.58
G954575		FIRE UNIFORMS & CLOTHING		02/23/2010	9.72
G954960		FIRE UNIFORMS & CLOTHING		02/26/2010	9.72
G952471		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/03/2010	14.58
G952512		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/03/2010	12.96
G952811		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952822		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952823		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952828		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
992159	04/08/2010	STALVEY CLEANERS	108.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
G952829		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952830		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952832		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952833		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952842		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/06/2010	1.73
G952901		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/05/2010	4.86
G952904		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/05/2010	4.86
G953049		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/08/2010	1.08
G953283		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/10/2010	1.08
G953416		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/11/2010	14.58
G953567		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/12/2010	14.58
G953568		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/12/2010	14.58
G953569		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/12/2010	14.58
G953570		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/12/2010	14.58
G953574		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/12/2010	14.58
992160	04/08/2010	STALVEY CLEANERS	33.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
G953649		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/15/2010	14.58
G954195		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/19/2010	9.18
G952903		EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		02/05/2010	9.72
992161	04/08/2010	STANLEY SECURITY SOLUTIONS INC	1,368.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
483864		PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/25/2010	1,368.64
992162	04/08/2010	STRATEGIC CONNECTIONS INC	21,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
70012-2		ADMINISTRATOR CONTINGENCY		03/30/2010	21,125.00
992163	04/08/2010	STRYKER EMS EQUIPMENT	7,205.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
698112		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/16/2010	7,205.53
992164	04/08/2010	SUBURBAN PROPANE	1,432.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
67774		FIRE ELECTRICITY ES		03/25/2010	1,432.19
992165	04/08/2010	SUKALSKI, VIVIAN	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
39123		PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/26/2010	120.00
992166	04/08/2010	SYSCO FOOD SER OF COLUMBIA	1,248.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
3310937	DETENTION FOOD SUPPLIES		03/31/2010	1,248.42
992167	TDK ENTERPRISES LLC	41.66		
0061	CLERK OF COURT FOOD SUPPLIES		03/30/2010	41.66
992168	THOMAS EVANS & ASSOCIATES	2,606.25		
10-11	LEGAL PROFESSIONAL SERVICES		04/01/2010	2,606.25
992169	THOMPSON, LELA M	126.00		
196346 1	INVENTORY LIVING HISTORY ES		03/31/2010	83.00
196346 2	INVENTORY MUSEUM GIFT SHOES		03/31/2010	43.00
992170	UNIFIRST CORPORATION	168.79		
80696	DETENTION SERVICE CONTRACTS		03/03/2010	38.61
81353	DETENTION SERVICE CONTRACTS		03/10/2010	52.96
82010	DETENTION SERVICE CONTRACTS		03/17/2010	38.61
82666	DETENTION SERVICE CONTRACTS		03/24/2010	38.61
992171	UNITED PARCEL SERVICE	15.72		
76YR07120	EMERGENCY MEDICAL SERVICES FEDEX/UPS		03/20/2010	15.72
992172	US GOTTA GO	147.59		
218546	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2010	147.59
992173	VIRTUAL IMAGE TECHNOLOGY	1,308.96		
255451	RECORDS RETENTION SPECIALIZED SUPPLIES		03/15/2010	1,308.96
992174	WACCAMAW BOWLING CENTER	300.00		
033101 PR	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/31/2010	300.00
992175	WACCAMAW PUBLISHERS	492.00		
155974	PARKS AND RECREATION ADVERTISING & SIGNS		03/25/2010	55.00
155352	PARKS AND RECREATION ADVERTISING & SIGNS		03/11/2010	132.00
155906	PARKS AND RECREATION ADVERTISING & SIGNS		03/25/2010	70.00
155905	PARKS AND RECREATION ADVERTISING & SIGNS		03/25/2010	70.00
155733	PARKS AND RECREATION ADVERTISING & SIGNS		03/18/2010	55.00
155684	PARKS AND RECREATION ADVERTISING & SIGNS		03/18/2010	55.00
155973	PARKS AND RECREATION ADVERTISING & SIGNS		03/25/2010	55.00
992176	WAKE STONE CORP	18,671.91		
S37598	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/17/2010	10,130.76
S37599 2	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/17/2010	193.35
S37556	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/15/2010	194.69
S37576	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/16/2010	761.35
S37557	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/15/2010	6,998.83
S37599 1	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/17/2010	392.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992177	WEST PAYMENT CENTER	243.00		
820216845	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		03/04/2010	81.00
820232149	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		03/04/2010	162.00
992178	WILLIAMS LAW FIRM LLC	1,000.00		
222971	PUBLIC DEFENDER SERVICE CONTRACTS		02/05/2010	1,000.00
992179	WOOLPERT INC	20,156.55		
2010001769	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/24/2010	10,133.00
2010001768	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		03/24/2010	6,167.25
2010001721	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		02/23/2010	3,856.30
992180	ZILINSKY LAW FIRM	2,000.00		
286	LEGAL LEGAL FEES		03/31/2010	1,000.00
285	LEGAL LEGAL FEES		03/31/2010	1,000.00
992181	ARDELJAN, MANUELA	97.19		
04072010 MA	SOLICITOR OFFICE SUPPLIES		04/07/2010	97.19
992182	ATLANTIC BEACH, TOWN OF	893.00		
222982	ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES		04/08/2010	893.00
992183	AYNOR, TOWN OF	3,341.00		
222983	ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES		04/08/2010	3,341.00
992184	BEST EXTERMINATING, INC (MB)	24.53		
0100043 0310	LIBRARY PEST CONTROL	ES	03/29/2010	24.53
992185	BRIARCLIFFE, TOWN OF	3,341.00		
222984	ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES		04/08/2010	3,341.00
992186	BROWN, POLLY H	25.79		
04062010 PB	SOLICITOR OFFICE SUPPLIES	MONIES	04/06/2010	25.79
992187	BUCKSPORT WATER SYSTEM	202.42		
11151 040110	PARKS AND RECREATION WATER & SEWER		04/01/2010	184.40
9971 040110	PARKS AND RECREATION WATER & SEWER		04/01/2010	18.02
992188	BURGESS COMMUNITY CENTER	10,000.00		
04062010	COUNTY COUNCIL RECREATION - D4		04/06/2010	5,000.00
04062010	COUNTY COUNCIL RECREATION - D5		04/06/2010	5,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992189	04/08/2010 CAUSEY, TERRY M	91.60		
04052010 TC	FIRE GAS & LUBRICANTS		04/05/2010	91.60
992190	04/08/2010 CLIA LABORATORY PROGRAM	150.00		
0692553 0410	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/06/2010	150.00
992191	04/08/2010 COMPANION LIFE	36,619.16		
MARCH 2010	PREPAID EXPENSES BENEFIT RELATEDSSIONAL SERVICES		04/07/2010	36,619.16
992192	04/08/2010 CONWAY MAIN STREET USA	1,000.00		
04062010	COUNTY COUNCIL RECREATION - D8		04/06/2010	1,000.00
992193	04/08/2010 CONWAY, CITY OF	7,297.44		
S113670 0310	MUSEUM WATER & SEWER		03/31/2010	62.51
K213950 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	132.23
S106726 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	49.16
S106725 0310	ANIMAL CARE CENTER WATER & SEWER		03/31/2010	345.00
S106746 0310	HEALTH DEPARTMENT WATER & SEWER		03/31/2010	165.33
S110650 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	61.25
S106703 0310	DETENTION WATER & SEWER		03/31/2010	274.81
S106702 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	639.93
3746.00	DETENTION WATER & SEWER		03/31/2010	3,746.00
Q530225 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	27.14
Q530250 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	40.77
Q530220 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	1,044.49
S106730 0310	SOCIAL SERVICES WATER & SEWER		03/31/2010	610.27
G204000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	48.16
G203000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	50.39
992194	04/08/2010 CONWAY, CITY OF	12,214.28		
G216000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	346.17
G163000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	77.87
G200004 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	232.01
G200002 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	13.89
G200000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	1,562.72
G194000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	1,634.83
J157000 0310	MUSEUM WATER & SEWER		03/31/2010	83.64
M286000 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	251.02
S106696 0310	DETENTION WATER & SEWER		03/31/2010	3,961.35
S106745 0310	DETENTION WATER & SEWER		03/31/2010	61.25
S106694 0310	DETENTION WATER & SEWER		03/31/2010	3,426.03
R585075 0310	FIRE WATER & SEWER		03/31/2010	49.87
S106740 0310	DEPARTMENT OVERHEAD WATER & SEWER		03/31/2010	265.94
J297000 0310	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		03/31/2010	112.32
G421000 0310	LIBRARY WATER & SEWER		03/31/2010	135.37
992195	04/08/2010 CONWAY, CITY OF	375.93		
G421000 0310	MAINTENANCE WATER & SEWER		03/31/2010	135.37
J214000 0310	LIBRARY WATER & SEWER		03/31/2010	131.53
J284000 0310	LIBRARY WATER & SEWER		03/31/2010	16.36
J282000 0310	LIBRARY WATER & SEWER		03/31/2010	92.67

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992196	04/08/2010 CONWAY, CITY OF	69,556.00		
222985	ROAD IMPROVEMENT PLAN CITY OF CONWAY-		04/08/2010	69,556.00
992197	04/08/2010 DONALD, KENT M.	10.00		
03022010 KD	POLICE TRAVEL		03/02/2010	10.00
992198	04/08/2010 GRAND STRAND FIRE INSPECTOR	40.00		
2010 DUES	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/07/2010	40.00
992199	04/08/2010 GRAND STRAND WATER & SEWER	410.88		
5000000 0410	PUBLIC WORKS WATER & SEWER		04/01/2010	17.93
5000871 0410	PUBLIC WORKS WATER & SEWER		04/01/2010	135.93
6132161 0410	LIBRARY WATER & SEWER		04/01/2010	257.02
992200	04/08/2010 GREAT AMERICA LEASING CORP	49.68		
9534364	TREASURER RENTS & LEASES		03/31/2010	49.68
992201	04/08/2010 HEADLEY, ROSE	5.93		
04062010 RH	POLICE VEHICLE MAINTENANCE		04/06/2010	5.93
992202	04/08/2010 HORRY COUNTY POLICE	5,000.00		
04072010	POLICE MISCELLANEOUS SUPPLIES		04/07/2010	5,000.00
992203	04/08/2010 HORRY ELECTRIC COOP INC	8,697.86		
1933991 0310	PARKS AND RECREATION ELECTRICITY		03/30/2010	116.00
1275801 0310	PARKS AND RECREATION ELECTRICITY		03/29/2010	9.78
16488 0310	FIRE ELECTRICITY		03/30/2010	118.09
1884153 0310	PARKS AND RECREATION ELECTRICITY		03/29/2010	3,169.77
1620451 0310	PARKS AND RECREATION ELECTRICITY		03/29/2010	80.00
1276002 0310	PARKS AND RECREATION ELECTRICITY		03/29/2010	216.00
1275969 0310	PARKS AND RECREATION ELECTRICITY		03/29/2010	8.64
1678571 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/29/2010	716.35
16400 0310	FIRE ELECTRICITY		03/29/2010	167.00
16431 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/29/2010	3,999.00
1678626 0310	STORMWATER MANAGEMENT ELECTRICITY		03/29/2010	48.62
1678626 0310	PUBLIC WORKS ELECTRICITY		03/29/2010	48.61
992204	04/08/2010 HORRY TELEPHONE COOP	3,508.31		
2481570 0310	PUBLIC DEFENDER TELEPHONE		03/16/2010	736.13
3656807 0310	DETENTION TELEPHONE		03/20/2010	41.28
3656820 0310	DETENTION TELEPHONE		03/20/2010	41.28
6511093 0310	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2010	33.90
3995592 0310	DEPARTMENT OVERHEAD TELEPHONE		03/20/2010	39.28
3923141 0310	POLICE TELEPHONE		03/20/2010	57.18
2159491 0310	DEPARTMENT OVERHEAD TELEPHONE		03/20/2010	682.70
3921222 0310	DEPARTMENT OVERHEAD TELEPHONE		03/20/2010	81.96
3920885 0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/20/2010	41.88

	3651885	0310	FIRE TELEPHONE		03/20/2010	551.55
	3659865	0310	PROCUREMENT TELEPHONE		03/20/2010	165.39
	3650348	0310	DETENTION TELEPHONE		03/24/2010	921.55
	0676081	0310	BEACH SERVICES TELEPHONE		03/24/2010	44.95
	3652364	0310	SOCIAL SERVICES TELEPHONE		03/20/2010	39.28
	0322714	0310	LIBRARY TELEPHONE		03/20/2010	30.00
992205	04/08/2010		HORRY TELEPHONE COOP	869.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3580153	0310	FIRE TELEPHONE		03/20/2010	85.16
	3924400	0310	FIRE TELEPHONE		03/20/2010	85.07
	3651200	0310	FIRE TELEPHONE		03/20/2010	88.12
	3581900	0310	FIRE TELEPHONE		03/20/2010	84.99
	3921223	0310	FIRE TELEPHONE		03/20/2010	43.58
	3995566	0310	AUDITOR TELEPHONE		03/20/2010	39.49
	3921219	0310	MAGISTRATE - MOUNT OLIVE TELEPHONE		03/24/2010	120.45
	3650913	0310	CDBG PROGRAM TELEPHONE		03/24/2010	39.28
	3927243	0310	E-911 EMERGENCY TELEPHONE TELEPHONE		03/20/2010	42.69
	3652359	0310	SOCIAL SERVICES TELEPHONE		03/20/2010	39.28
	3995541	0310	LIBRARY TELEPHONE		03/20/2010	42.21
	3650671	0310	COUNTY ENGINEER TELEPHONE		03/24/2010	39.50
	3650671	0310	PUBLIC WORKS DIVISION TELEPHONE		03/24/2010	41.38
	3650671	0310	PUBLIC WORKS TELEPHONE		03/24/2010	68.18
	3650671	0310	ROAD MAINTENANCE TELEPHONE		03/24/2010	10.46
992206	04/08/2010		HORRY TELEPHONE COOP	608.21		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3650671	0310	STORMWATER MANAGEMENT TELEPHONE		03/24/2010	39.32
	3650671	0310	DEPARTMENT OVERHEAD TELEPHONE		03/24/2010	58.20
	2383601	0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/24/2010	94.34
	3650064	0310	FLEET SERVICE TELEPHONE		03/24/2010	39.82
	3650110	0310	HEALTH DEPARTMENT TELEPHONE		03/24/2010	376.53
992207	04/08/2010		HUTCHINSON, CRAIG	10.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03022010	CH	POLICE TRAVEL		03/02/2010	10.00
992208	04/08/2010		LIVINGSTON, GERODIE	16.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	04072010	GL	SOLICITOR PROFESSIONAL SERVICES		04/07/2010	16.00
992209	04/08/2010		LORIS, CITY OF	69.83		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	351	03152010	LIBRARY WATER & SEWER		03/15/2010	69.83
992210	04/08/2010		LORIS, CITY OF	13,345.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	222986		ROAD IMPROVEMENT PLAN TOWN OF LORIS-		04/08/2010	13,345.00
992211	04/08/2010		MARK, EDDIE	607.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	222987		DETENTION SETTLEMENTS		04/06/2010	607.13
992212	04/08/2010		MCKISSOCK	186.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	VC245103		ASSESSOR EMPLOYEE TRAINING		03/22/2010	31.00
	VC245102		ASSESSOR EMPLOYEE TRAINING		03/22/2010	31.00
	VC245319		ASSESSOR EMPLOYEE TRAINING		03/23/2010	31.00

	VC245520	ASSESSOR EMPLOYEE TRAINING		03/24/2010	31.00
	VC246352	ASSESSOR EMPLOYEE TRAINING		03/29/2010	31.00
	VC246350	ASSESSOR EMPLOYEE TRAINING		03/29/2010	31.00
992213	04/08/2010	MCLENDON, CHARLES	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030210	CM POLICE TRAVEL		03/02/2010	10.00
992214	04/08/2010	MORRIS WIRELESS	947.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1295510410	CENTRAL JURY COURT RENTS & LEASES		04/01/2010	8.63
	1285710410	SHERIFF RENTS & LEASES		04/01/2010	253.72
	1341540410	CORONER RENTS & LEASES		04/01/2010	30.23
	1286130410	FINANCE RENTS & LEASES		04/01/2010	7.55
	1286170410	POLICE RENTS & LEASES		04/01/2010	557.52
	1286140410	GRANTS ADMINISTRATION RENTS & LEASES		04/01/2010	6.47
	1285620410	DETENTION RENTS & LEASES		04/01/2010	83.12
992215	04/08/2010	MOTOROLA	871.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76357424	FIRE PROFESSIONAL SERVICES		03/19/2010	396.25
	76357691	FIRE PROFESSIONAL SERVICES		03/19/2010	237.75
	76357427	FIRE PROFESSIONAL SERVICES		03/19/2010	237.75
992216	04/08/2010	MURRELLS INLET-GARDEN	6,585.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010	MIG AGENCY PAYMENTS IMPACT FEE		04/01/2010	6,585.06
992217	04/08/2010	MYRTLE BEACH STATE PARK	35,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	222997	INVENTORY PARK PASSES E		04/06/2010	35,000.00
992218	04/08/2010	MYRTLE BEACH, CITY OF	544.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21750 0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/26/2010	272.13
	21750 0310	FIRE WATER & SEWER		03/26/2010	272.13
992219	04/08/2010	MYRTLE BEACH, CITY OF	158,143.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223000	ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES		04/08/2010	158,143.00
992220	04/08/2010	NAEMT/AMLS	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223002	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		03/22/2010	75.00
	223002	FIRE EMPLOYEE TRAINING		03/22/2010	90.00
	223002	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		03/22/2010	45.00
992221	04/08/2010	NORTH MYRTLE BEACH, CITY OF	89,169.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223003	ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH-		04/08/2010	89,169.00
992222	04/08/2010	OFFICE DEPOT	1,976.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	512204189001	GRANTS ADMINISTRATION OFFICE SUPPLIES		03/11/2010	71.97
	512534292001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/15/2010	192.44
	512534286001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/16/2010	17.53

	512431382001	FLEET SERVICE OFFICE SUPPLIES		03/12/2010	151.09
	512632511001	SHERIFF OFFICE SUPPLIES		03/15/2010	175.44
	512801199001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/16/2010	352.18
	512912929001	PARKS AND RECREATION OFFICE SUPPLIES		03/17/2010	128.09
	512811148001	PARKS AND RECREATION OFFICE SUPPLIES		03/17/2010	498.96
	512913323001	PARKS AND RECREATION OFFICE SUPPLIES		03/17/2010	112.77
	512911272001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/17/2010	276.50
992223	04/08/2010	PETTY CASH-EMS/FIRE	1.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032610	PCFR FIRE OFFICE SUPPLIES		03/26/2010	1.22
992224	04/08/2010	PETTY CASH-H C LIBRARY	32.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	032010	PCHCL LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/20/2010	21.56
	032010	PCHCL LIBRARY CLEANING SUPPLIES		03/20/2010	10.77
992225	04/08/2010	PITNEY BOWES GLOBAL FINANCIAL	110.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1136770MR10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		03/13/2010	110.46
992226	04/08/2010	S C COMMISSION ON CLE	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16924	DWC PROBATE JUDGE MEMBERSHIPS & DUES		04/05/2010	40.00
	8021	KGW PROBATE JUDGE MEMBERSHIPS & DUES		04/05/2010	40.00
	10201	DWE PROBATE JUDGE MEMBERSHIPS & DUES		04/05/2010	40.00
992227	04/08/2010	S C DEPT OF REVENUE	3,511.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010	ST FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/31/2010	87.36
	MAR 2010	ST DUE TO SOLICITOR DRUG FORFEITUREALIZED		03/31/2010	39.68
	MAR 2010	ST DUE TO SOLICITOR DEU DRUG FORFEIALIZED		03/31/2010	3.04
	MAR 2010	ST COUNTY ENGINEER MISCELLANEOUS SUPPLIES		03/31/2010	40.16
	MAR 2010	ST INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/31/2010	135.60
	MAR 2010	ST ASSESSOR EMPLOYEE TRAINING		03/31/2010	82.80
	MAR 2010	ST MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/31/2010	137.60
	MAR 2010	ST POLICE SPECIALIZED SUPPLIES		03/31/2010	160.64
	MAR 2010	ST CORONER MEDICAL SUPPLIES		03/31/2010	54.34
	MAR 2010	ST DETENTION NON ASSET EQUIPMENT		03/31/2010	680.66
	MAR 2010	ST DETENTION JAIL SUPPLIES		03/31/2010	379.56
	MAR 2010	ST DETENTION FOOD SUPPLIES		03/31/2010	42.97
	MAR 2010	ST PUBLIC WORKS ADVERTISING & SIGNS		03/31/2010	360.03
	MAR 2010	ST PUBLIC WORKS NON ASSET EQUIPMENT		03/31/2010	1,152.00
	MAR 2010	ST SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/31/2010	155.20
992228	04/08/2010	S C DEPT OF REVENUE	2,753.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010	ST ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/31/2010	5.62
	MAR 2010	ST EMER PREP SALARY 2008 - 2009 NON ASSET EQUIPMENT		03/31/2010	323.78
	MAR 2010	ST INVENTORY GARAGE 009 NON ASSET EQUIPMENT		03/31/2010	113.91
	MAR 2010	ST FLEET SERVICE GARAGE SUPPLIES		03/31/2010	26.00
	MAR 2010	ST PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/31/2010	122.55
	MAR 2010	ST PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/31/2010	58.88
	MAR 2010	ST PARKS AND RECREATION SPECIAL EVENTS		03/31/2010	55.22
	MAR 2010	ST PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/31/2010	790.74
	MAR 2010	ST PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/31/2010	66.90
	MAR 2010	ST PARKS AND RECREATION NORTH STRAND		03/31/2010	820.60
	MAR 2010	ST FIRE NON ASSET FURNITURE		03/31/2010	90.81
	MAR 2010	ST FIRE OFFICE SUPPLIES		03/31/2010	47.52
	MAR 2010	ST FIRE NON ASSET EQUIPMENT		03/31/2010	39.22

	MAR 2010	ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/31/2010	162.86
	MAR 2010	ST	PRISONER CANTEEN PROCEEDS		03/31/2010	28.54
992229	04/08/2010	S C	DEPT OF REVENUE	613.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010	ST	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		03/31/2010	21.76
	MAR 2010	ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		03/31/2010	6.66
	MAR 2010	ST	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		03/31/2010	25.92
	MAR 2010	ST	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES		03/31/2010	8.98
	MAR 2010	ST	911 COMMUNICATIONS SPECIALIZED SUPPLIES		03/31/2010	2.48
	MAR 2010	ST	DETENTION OFFICE SUPPLIES		03/31/2010	15.84
	MAR 2010	ST	DETENTION REPAIRS AND MAINTENANCE		03/31/2010	115.81
	MAR 2010	ST	DETENTION NON ASSET EQUIPMENT		03/31/2010	107.08
	MAR 2010	ST	DETENTION JAIL SUPPLIES		03/31/2010	96.79
	MAR 2010	ST	DETENTION MEDICAL SUPPLIES		03/31/2010	14.24
	MAR 2010	ST	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		03/31/2010	47.52
	MAR 2010	ST	LIBRARY SPECIALIZED SUPPLIES		03/31/2010	23.92
	MAR 2010	ST	ROAD MAINTENANCE SPECIALIZED SUPPLIES		03/31/2010	66.48
	MAR 2010	ST	EMER PREP SALARY 2008 - 2009 NON ASSET EQUIPMENT		03/31/2010	14.97
	MAR 2010	ST	INVENTORY GARAGE 009 NON ASSET EQUIPMENT		03/31/2010	44.93
992230	04/08/2010	S C	DEPT OF REVENUE	584.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010	ST	FLEET SERVICE CLEANING SUPPLIES		03/31/2010	13.25
	MAR 2010	ST	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/31/2010	76.14
	MAR 2010	ST	PARKS AND RECREATION SPECIAL EVENTS		03/31/2010	67.74
	MAR 2010	ST	FIRE OFFICE SUPPLIES		03/31/2010	2.25
	MAR 2010	ST	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		03/31/2010	5.28
	MAR 2010	ST	PUBLIC INFORMATION CENSUS		03/31/2010	116.74
	MAR 2010	ST	INFORMATION TECHNOLOGY OFFICE SUPPLIES		03/31/2010	64.72
	MAR 2010	ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		03/31/2010	.89
	MAR 2010	ST	HUMAN RESOURCES OFFICE SUPPLIES		03/31/2010	2.67
	MAR 2010	ST	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		03/31/2010	20.31
	MAR 2010	ST	MAINTENANCE REPAIRS AND MAINTENANCE		03/31/2010	44.64
	MAR 2010	ST	MAINTENANCE TRAVEL - DEPARTMENT HEADS		03/31/2010	25.92
	MAR 2010	ST	PARKS AND RECREATION 12M BOND NORTH STRAND		03/31/2010	80.00
	MAR 2010	ST	EMS FEES TAX CPY/RDN 12M BOND NORTH STRAND		03/31/2010	28.70
	MAR 2010	ST	PLANNING SIGNS SALES TAX BOND NORTH STRAND		03/31/2010	35.70
992231	04/08/2010	S C	DEPT OF REVENUE	4,657.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010	ST	SALE OF COPIES & MAPS SALES TAX TRAND		03/31/2010	29.16
	MAR 2010	ST	SALE OF COPIES & FAXES LIBRARY SLS TAXRAND		03/31/2010	329.73
	MAR 2010	ST	PROBATE PHOTOCOPY SALES TAX S TAXRAND		03/31/2010	244.30
	MAR 2010	ST	SALE OF COPIES & MAPS SALES TAX XRAND		03/31/2010	.91
	MAR 2010	ST	REGISTRAR OF DEEDS FEES SALES TAX XRAND		03/31/2010	3,905.88
	MAR 2010	ST	SALES TAX MUSEUM ALES TAX XRAND		03/31/2010	117.46
	MAR 2010	ST	DUE TO SATE-SALES TAX MUSEUM PREP FOOXRAND		03/31/2010	1.89
	MAR 2010	ST	REVENUE SALES TAX REVENUSEUM PREP FOOXRAND		03/31/2010	27.97
992232	04/08/2010	S C	ELECTRIC & GAS	306.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1379 0310		PARKS AND RECREATION ELECTRICITY		03/30/2010	306.49
992233	04/08/2010	SANTEE COOPER		4,961.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	286581 0310		LIBRARY ELECTRICITY		03/31/2010	182.18
	432130 0310		DEPARTMENT OVERHEAD ELECTRICITY		03/31/2010	62.86
	194600 0310		DEPARTMENT OVERHEAD ELECTRICITY		03/31/2010	291.36
	179770 0310		DEPARTMENT OVERHEAD ELECTRICITY		03/31/2010	35.59
	071921 0310		DEPARTMENT OVERHEAD ELECTRICITY		03/31/2010	53.14

	035701	0310	PUBLIC WORKS ELECTRICITY		03/31/2010	861.13
	490200	0310	LIBRARY ELECTRICITY		03/29/2010	221.60
	253210	0310	HEALTH DEPARTMENT ELECTRICITY		03/30/2010	1,639.88
	417200	0310	FIRE ELECTRICITY		03/30/2010	410.56
	884820	0310	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/30/2010	295.91
	243810	0310	PUBLIC WORKS ELECTRICITY		03/29/2010	25.41
	823810	0310	PUBLIC WORKS ELECTRICITY		03/29/2010	21.04
	587600	0310	INFRASTRUCTURE MAINTENANCE ELECTRICITY		03/30/2010	860.72
992234	04/08/2010	SC	ASSOC OF CLERKS & RMC	900.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223007		REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		03/25/2010	300.00
	223007		REGISTER OF DEEDS TRAVEL		03/25/2010	600.00
992235	04/08/2010	SEMC		200.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223790		MUSEUM MEMBERSHIPS & DUES		03/26/2010	200.00
992236	04/08/2010	SPRINT		143.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9468	032210	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		03/22/2010	143.32
992237	04/08/2010	STAPLES BUSINESS ADVANTAGE		3,410.85		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3133363527		GRANTS ADMINISTRATION OFFICE SUPPLIES		03/11/2010	495.85
	3133383212		POLICE OFFICE SUPPLIES		03/12/2010	166.60
	3133383213		POLICE OFFICE SUPPLIES		03/12/2010	176.85
	3133383214		POLICE OFFICE SUPPLIES		03/12/2010	363.41
	3133612075		REGISTER OF DEEDS OFFICE SUPPLIES		03/16/2010	345.43
	3133612076		REGISTER OF DEEDS OFFICE SUPPLIES		03/16/2010	1,239.70
	3133336507		SOLICITOR OFFICE SUPPLIES		03/10/2010	43.19
	3133315241		SOLICITOR OFFICE SUPPLIES		03/09/2010	334.69
	3133315240		SOLICITOR OFFICE SUPPLIES		03/09/2010	65.99
	3133315239		SOLICITOR OFFICE SUPPLIES		03/09/2010	122.58
	3133649285		SOLICITOR OFFICE SUPPLIES		03/18/2010	56.56
992238	04/08/2010	STAPLES BUSINESS ADVANTAGE		504.83		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3133667883		POLICE OFFICE SUPPLIES		03/19/2010	481.33-
	3133383211		POLICE OFFICE SUPPLIES		03/12/2010	986.16
992239	04/08/2010	STATE OF SOUTH CAROLINA		833.81		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I183589		EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		03/31/2010	89.10
	I183426		EMERGENCY MEDICAL SERVICES BLDG/CONTENTS INSURANCE		03/15/2010	15.94
	I183469		EMERGENCY MEDICAL SERVICES BLDG/CONTENTS INSURANCE		03/18/2010	728.77
992240	04/08/2010	STRATOS		48.41		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11003106547		EMERGENCY MANAGEMENT TELEPHONE		04/05/2010	48.41
992241	04/08/2010	SURFSIDE BEACH, TOWN OF		24,778.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223029		ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE-		04/08/2010	24,778.00
992242	04/08/2010	THEATRE OF THE REPUBLIC		346.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
223709 REI	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/11/2010	346.50
992243	04/08/2010 TIME WARNER CABLE	455.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	662902 04011 LIBRARY TELEPHONE		04/01/2010	42.37
	706802 03191 PUBLIC DEFENDER RENTS & LEASES		03/19/2010	413.39
992244	04/08/2010 VERIZON SELECT SERVICES, INC.	9,347.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SW00313 DEPARTMENT OVERHEAD TELEPHONE		03/13/2010	9,347.72
992245	04/08/2010 VERIZON SOUTH	323.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2481520 0310 DEPARTMENT OVERHEAD TELEPHONE		03/22/2010	323.27
992246	04/08/2010 WACCAMAW REGIONAL COUNCIL OF	9,827.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	995089 SUPPLEMENTS WACCAMAW REGIONAL PLANNING		04/01/2010	9,827.00
992247	04/08/2010 WACCAMAW RTA	125,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2128 COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY		04/01/2010	125,000.00
992248	04/08/2010 WELLS FARGO FINANCIAL LEASING	375.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6755234562 PUBLIC DEFENDER RENTS & LEASES		04/01/2010	375.84
992249	04/08/2010 XEROX CORPORATION	2,329.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	109810191 PLANNING OFFICE SUPPLIES		02/18/2010	112.32
	045133591 1 ANIMAL CARE CENTER RENTS & LEASES		01/01/2010	199.54
	046944686 PUBLIC INFORMATION RENTS & LEASES		04/01/2010	235.96
	046944685 PUBLIC INFORMATION RENTS & LEASES		04/01/2010	574.13
	046286471 PUBLIC WORKS RENTS & LEASES		03/01/2010	108.35
	109514604 PLANNING OFFICE SUPPLIES		02/20/2010	236.52
	045133591 2 ANIMAL CARE CENTER RENTS & LEASES		01/01/2010	321.33
	045721491 ANIMAL CARE CENTER RENTS & LEASES		02/01/2010	405.87
	046593708 ANIMAL CARE CENTER RENTS & LEASES		03/02/2010	360.02
992250	04/09/2010 THE FLOWER MARKET	1,948.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	221050 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/01/2010	1,100.00
	221051 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/01/2010	360.00
	223722 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/01/2010	488.00
992251	04/09/2010 LOWE'S	97.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	939271 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/19/2010	53.91
	902995 0210 PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/10/2010	43.64
992252	04/09/2010 LOWE'S BUSINESS ACCOUNT/GECF	161.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	920628 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/16/2010	39.17
	901313 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/18/2010	107.85
	919390 PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/16/2010	93.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
992253	04/09/2010 MANSFIELD OIL COMPANY	26,243.14	
4705	ADMINISTRATOR GAS & LUBRICANTS	03/31/2010	213.51
4705	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	03/31/2010	4.87
4705	ANIMAL CARE CENTER GAS & LUBRICANTS	03/31/2010	484.66
4705	ASSESSOR GAS & LUBRICANTS	03/31/2010	482.17
4705	AUDITOR GAS & LUBRICANTS	03/31/2010	327.08
4705	BEACH FRONT PROGRAM GAS & LUBRICANTS	03/31/2010	81.47
4705	BEACH SERVICES GAS & LUBRICANTS	03/31/2010	5,945.52
4705	BUSINESS LICENSE GAS & LUBRICANTS	03/31/2010	92.17
4705	CODES ENFORCEMENT GAS & LUBRICANTS	03/31/2010	6,362.34
4705	CORONER GAS & LUBRICANTS	03/31/2010	973.75
4705	DETENTION GAS & LUBRICANTS	03/31/2010	9,656.44
4705	DUE TO SOLICITOR DEU DRUG FORFEI	03/31/2010	198.85
4705	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	03/31/2010	229.36
4705	911 COMMUNICATIONS GAS & LUBRICANTS	03/31/2010	92.92
4705	EMERGENCY MANAGEMENT GAS & LUBRICANTS	03/31/2010	1,098.03
992254	04/09/2010 MANSFIELD OIL COMPANY	67,460.92	
4705	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	03/31/2010	23,895.67
4705	COUNTY ENGINEER GAS & LUBRICANTS	03/31/2010	2,143.02
4705	CDBG PROGRAM GAS & LUBRICANTS	03/31/2010	51.29
4705	FINANCE GAS & LUBRICANTS	03/31/2010	122.36
4705	FIRE GAS & LUBRICANTS	03/31/2010	26,691.84
4705	FLEET SERVICE GAS & LUBRICANTS	03/31/2010	650.84
4705	HOSPITALITY GAS & LUBRICANTS	03/31/2010	272.29
4705	HUMAN RESOURCES GAS & LUBRICANTS	03/31/2010	160.97
4705	PUBLIC WORKS DIVISION GAS & LUBRICANTS	03/31/2010	197.84
4705	INFORMATION TECHNOLOGY GAS & LUBRICANTS	03/31/2010	668.21
4705	LIBRARY GAS & LUBRICANTS	03/31/2010	1,047.05
4705	MAINTENANCE GAS & LUBRICANTS	03/31/2010	6,786.59
4705	MUSEUM GAS & LUBRICANTS	03/31/2010	51.40
4705	PARKS AND RECREATION GAS & LUBRICANTS	03/31/2010	4,565.09
4705	PLANNING GAS & LUBRICANTS	03/31/2010	156.46
992255	04/09/2010 MANSFIELD OIL COMPANY	135,678.67	
4705	POLICE GAS & LUBRICANTS	03/31/2010	65,752.08
4705	PROBATE JUDGE GAS & LUBRICANTS	03/31/2010	47.52
4705	PROCUREMENT GAS & LUBRICANTS	03/31/2010	47.20
4705	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	03/31/2010	400.65
4705	PUBLIC WORKS GAS & LUBRICANTS	03/31/2010	51,290.14
4705	ROAD MAINTENANCE GAS & LUBRICANTS	03/31/2010	1,071.88
4705	RECORDS RETENTION GAS & LUBRICANTS	03/31/2010	54.46
4705	REGISTER OF DEEDS GAS & LUBRICANTS	03/31/2010	6.08
4705	REGISTRATION & ELECTION GAS & LUBRICANTS	03/31/2010	74.16
4705	SHERIFF GAS & LUBRICANTS	03/31/2010	6,551.98
4705	SOLICITOR GAS & LUBRICANTS	03/31/2010	1,790.28
4705	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	03/31/2010	421.00
4705	DUE TO SOLICITOR DEU DRUG FORFEICANTS	03/31/2010	86.66
4705	STORMWATER MANAGEMENT GAS & LUBRICANTS	03/31/2010	7,975.77
4705	TREASURER GAS & LUBRICANTS	03/31/2010	108.81
992256	04/09/2010 MANSFIELD OIL COMPANY	710.60	
4705	VETERAN AFFAIRS GAS & LUBRICANTS	03/31/2010	26.18
4705	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS	03/31/2010	684.42
992257	04/15/2010 A BAR CODE BUSINESS INC	746.54	
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
17152	POLICE SPECIALIZED SUPPLIES		03/23/2010	746.54
992258	A O HARDEE & SON	130,867.04		
04092010	TSR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/09/2010	1,296.56
04122010	TLR ENGINEERING PRIVATE CONSTRUCTION		04/12/2010	125,208.00
04092010	SR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/09/2010	4,362.48
992259	ACCURINT	659.88		
57020100331	SOLICITOR SERVICE CONTRACTS ON		03/31/2010	659.88
992260	ADDY'S HARBOR DODGE	1,420.41		
21978P	INVENTORY GARAGE TS ON		04/06/2010	1,420.41
992261	ADT SECURITY SYSTEMS, INC	6,773.21		
22038139	PARKS AND RECREATION BUCKSPORT PARK		03/25/2010	6,773.21
992262	ADVENT ENVIRONMENTAL, INC	46,400.00		
1004001	PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/09/2010	41,900.00
1004001	PARKS AND RECREATION 12M BOND CAROLINA FOREST		04/09/2010	4,500.00
992263	ALLIGATOR ADVENTURE	375.00		
102 041010	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		04/05/2010	375.00
992264	AMERICAN INDUSTRIES INC	81.97		
376	INVENTORY GARAGE E GROUNDS MAINTENANCE		03/23/2010	7.45-
72233	INVENTORY GARAGE E GROUNDS MAINTENANCE		03/23/2010	89.42
992265	AMERICAN SOLUTIONS	112.86		
512676	CENTRAL JURY COURT JURY		04/07/2010	112.86
992266	AMERICAN SOLUTIONS	2,291.31		
512567	AUDITOR SPECIALIZED SUPPLIES		04/07/2010	1,504.26
512569	TREASURER PRINTING & BINDING		04/07/2010	787.05
992267	AMERICAN SPECIALTY OFFICE PROD	955.80		
66640	RECORDS RETENTION SPECIALIZED SUPPLIES		03/23/2010	955.80
992268	AMERIGAS - CONWAY	180.91		
5137159679A	PUBLIC WORKS GAS & LUBRICANTS		04/02/2010	180.91
992269	ANTECH DIAGNOSTIC-EAST	23.00		
153007 0310	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/31/2010	23.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992270	04/15/2010 ARCAS TECHNOLOGY INC	3,106.00		
1383	PARKS AND RECREATION NORTH STRAND		03/04/2010	3,106.00
992271	04/15/2010 ARTS ALIVE	556.00		
10371	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2010	44.00
10373	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2010	180.00
10372	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2010	52.00
10370	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2010	280.00
992272	04/15/2010 ASC CONSTRUCTION EQUIP USA, INC	6,430.53		
S215006688	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		03/22/2010	469.20
S215006798	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		03/31/2010	1,605.00
S215006799	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	2,028.00
S215006816	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		04/06/2010	2,328.33
992273	04/15/2010 AVAC OF MYRTLE BEACH INC	5,545.15		
MYB1M57097	PARKS AND RECREATION NORTH STRAND		04/01/2010	4,795.20
MYB1M57149	PARKS AND RECREATION NORTH STRAND		04/07/2010	749.95
992274	04/15/2010 BATSTONE, JAMIE	35.00		
34913 JB	PARKS AND RECREATION YOUTH SOCCER		04/12/2010	35.00
992275	04/15/2010 BEST ACCESS SYSTEMS	822.79		
482286	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		02/26/2010	665.11
482431	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/01/2010	157.68
992276	04/15/2010 BEST UNIFORMS, INC	786.24		
186651	DETENTION UNIFORMS & CLOTHING TS		03/24/2010	786.24
992277	04/15/2010 BIO-GRAPHICS	1,172.72		
138334	PARKS AND RECREATION TEENS		04/09/2010	1,172.72
992278	04/15/2010 BLACK'S TIRE SERVICE	131.54		
9128383	INVENTORY GARAGE S		04/13/2010	131.54
992279	04/15/2010 BLANCHARD MACHINERY CO	5,293.26		
50013038	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013039	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013040	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013041	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013042	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013043	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013045	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013046	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
50013047	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80

	50013048	PUBLIC WORKS SERVICE CONTRACTS		03/31/2010	361.80
	50013049	ROAD MAINTENANCE SERVICE CONTRACTS		03/31/2010	729.00
	50013044	ROAD MAINTENANCE SERVICE CONTRACTS		03/31/2010	361.80
	MH06930	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/05/2010	584.46
992280	04/15/2010	BLUE MAX TRUCKING INC	12,103.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110961	PUBLIC WORKS PROFESSIONAL SERVICES		02/27/2010	6,067.82
	110960	PUBLIC WORKS PROFESSIONAL SERVICES		02/27/2010	4,765.80
	111105	PUBLIC WORKS PROFESSIONAL SERVICES		03/13/2010	1,270.11
992281	04/15/2010	BOB BARKER COMPANY, INC.	3,571.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1000884576	DETENTION JAIL SUPPLIES		03/26/2010	3,571.35
992282	04/15/2010	BRIGMAN COMPANY INC, THE	1,280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2352	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/26/2010	1,280.00
992283	04/15/2010	BSN SPORTS	292.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93475636	PARKS AND RECREATION YOUTH BASEBALL		03/31/2010	292.14
992284	04/15/2010	BUREN, ELAYNE VAN	55.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	040285 EB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/12/2010	55.00
992285	04/15/2010	C.R. JACKSON INC	73.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33727	PUBLIC WORKS ASPHALT SUPPLIES		04/06/2010	73.44
992286	04/15/2010	CALTEL INC	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4076	DEPARTMENT OVERHEAD TELEPHONE		04/01/2010	195.00
992287	04/15/2010	CIMA COMPANIES INC, THE	483.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SCCONW6 0710	PREPAID CONTRACTS EPHONE		04/01/2010	483.75
992288	04/15/2010	CLERK OF COURT-GEORGETOWN CTY	239.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249479653	LEVY CHILD SUPPORT EPHONE		04/15/2010	239.93
992289	04/15/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT EPHONE		04/15/2010	184.82
992290	04/15/2010	COASTAL CRANE SERVICE	1,950.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24996	PUBLIC WORKS RENTS & LEASES		03/24/2010	975.00
	24997	PUBLIC WORKS RENTS & LEASES		03/24/2010	975.00
992291	04/15/2010	COASTAL ICE COMPANY INC	493.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	253802	PUBLIC WORKS SPECIALIZED SUPPLIES		03/30/2010	220.50
	250805	PUBLIC WORKS SPECIALIZED SUPPLIES		03/24/2010	157.50
	242609	PUBLIC WORKS SPECIALIZED SUPPLIES		03/10/2010	115.50
992292	04/15/2010	COBLE TRENCH SAFETY	480.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MRY0035802	PUBLIC WORKS RENTS & LEASES		03/31/2010	480.17
992293	04/15/2010	COMDOC BUSINESS SYSTEMS	115.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	139456	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		04/08/2010	115.50
992294	04/15/2010	CONTROL MANAGEMENT, INC	7,605.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9002808	PARKS AND RECREATION 12M BOND NORTH STRAND		03/16/2010	7,605.81
992295	04/15/2010	CONWAY AUTO PARTS	5,345.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	293080	INVENTORY GARAGE BOND NORTH STRAND		04/09/2010	88.67-
	290453	INVENTORY GARAGE BOND NORTH STRAND		03/30/2010	361.84
	290455	INVENTORY GARAGE BOND NORTH STRAND		03/30/2010	448.23
	290454	INVENTORY GARAGE BOND NORTH STRAND		03/30/2010	102.77
	290452	INVENTORY GARAGE BOND NORTH STRAND		03/30/2010	370.36
	291803	INVENTORY GARAGE BOND NORTH STRAND		04/05/2010	262.39
	291804	INVENTORY GARAGE BOND NORTH STRAND		04/05/2010	169.46
	292988	INVENTORY GARAGE BOND NORTH STRAND		04/08/2010	2,351.16
	292989	INVENTORY GARAGE BOND NORTH STRAND		04/08/2010	364.82
	292990	INVENTORY GARAGE BOND NORTH STRAND		04/08/2010	248.56
	293722	INVENTORY GARAGE BOND NORTH STRAND		04/12/2010	386.73
	293723	INVENTORY GARAGE BOND NORTH STRAND		04/12/2010	368.29
992296	04/15/2010	CONWAY AUTO PARTS, INC.	89.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	288667	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/23/2010	89.21
992297	04/15/2010	CONWAY FEED & GARDEN CENTER	11.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74935	MUSEUM SPECIALIZED SUPPLIES		01/13/2010	11.87
992298	04/15/2010	CONWAY FEED & GRAIN	288.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76658	MUSEUM SPECIALIZED SUPPLIES		01/22/2010	44.00
	74887	MUSEUM SPECIALIZED SUPPLIES		01/30/2010	50.05
	76686	MUSEUM SPECIALIZED SUPPLIES		02/06/2010	17.86
	76122	MUSEUM SPECIALIZED SUPPLIES		02/11/2010	68.06
	76950	MUSEUM SPECIALIZED SUPPLIES		12/17/2009	40.90
	74335	MUSEUM SPECIALIZED SUPPLIES		01/12/2010	67.80
992299	04/15/2010	CONWAY HOUSING AUTHORITY	6,014.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11	HPRP CONWAY HOUSING AUTHORITY		04/07/2010	6,014.82
992300	04/15/2010	CONWAY MEDICAL CENTER	384.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12022009 SL	HUMAN RESOURCES EMPLOYEE MEDICAL		03/25/2010	384.00
992301	04/15/2010	COOPER'S OFFICE SUPPLIES	51.58		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48562	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	04/12/2010	51.58
992302	04/15/2010 COX SURVEYORS & ASSOCIATES 349.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1544	ENGINEERING CONDEMNATION COST	04/13/2010	349.50
992303	04/15/2010 CROP PRODUCTION SERVICES 441.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03312010	MUSEUM SPECIALIZED SUPPLIES	03/31/2010	441.87
992304	04/15/2010 CSI FORENSIC SUPPLY 595.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04052010	POLICE SPECIALIZED SUPPLIES	04/05/2010	595.80
992305	04/15/2010 CUMMINGS GARAGE 4,622.13		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21066	INVENTORY OUTSIDE VENDORSES	04/09/2010	4,377.33
21038	INVENTORY OUTSIDE VENDORSES	04/09/2010	244.80
992306	04/15/2010 D & D COLLISION REPAIR CENTER 184.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1300	INVENTORY OUTSIDE VENDORSES	03/30/2010	184.08
992307	04/15/2010 D & S SITEWORK INC 107,960.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4092010 SSR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	04/09/2010	53,758.99
04092010 SSB	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	04/09/2010	54,201.81
992308	04/15/2010 D D C ENGINEERS INC 12,515.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1003838	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	03/31/2010	12,315.01
1003863	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	03/31/2010	199.99
992309	04/15/2010 DANA SAFETY SUPPLY INC 44,897.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
181696	POLICE NON ASSET EQUIPMENT	03/26/2010	44,424.45
181690	POLICE NON ASSET EQUIPMENT	03/26/2010	396.36
181461	SOLICITOR PROFESSIONAL SERVICES	03/24/2010	76.58
992310	04/15/2010 DARDEN, AMANDA 500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04122010 AD	PARKS AND RECREATION YOUTH BASKETBALL	04/12/2010	500.00
992311	04/15/2010 DEAFINITELY TAKING REQUESTS 345.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
807752	CLERK OF COURT JURY	04/22/2010	345.00
992312	04/15/2010 DOCTOR'S CARE OF SC 55.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT20282 0310	HUMAN RESOURCES EMPLOYEE MEDICAL	03/03/2010	55.00
992313	04/15/2010 DOCTORS CARE 3,490.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	BT235 033110	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2010	844.00
	BT125 033110	HUMAN RESOURCES EMPLOYEE MEDICAL		03/31/2010	2,310.00
	BT235 0310	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2010	336.00
992314	04/15/2010	DOCTORS CARE	585.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT374 033110	POLICE EMPLOYEE MEDICAL		03/31/2010	585.00
992315	04/15/2010	DOCUSYSTEMS	41.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92332	DETENTION RENTS & LEASES		03/22/2010	41.93
992316	04/15/2010	EARTHGRAINS BAKING CO'S INC	898.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013109600	DETENTION FOOD SUPPLIES		04/06/2010	385.04
	11013109200	DETENTION FOOD SUPPLIES		04/02/2010	232.70
	11013109900	DETENTION FOOD SUPPLIES		04/09/2010	280.78
992317	04/15/2010	EASTERN DIESEL SERVICE	1,079.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36637	INVENTORY GARAGE		04/02/2010	1,079.10
992318	04/15/2010	EASTERN E & I	1,086.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10012	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/01/2010	1,086.05
992319	04/15/2010	EELS, SHARON	32.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04012010 SE	LIBRARY TRAVEL		04/01/2010	9.24
	03302010 SE	LIBRARY TRAVEL		03/30/2010	9.24
	03262010 SE	LIBRARY TRAVEL		03/26/2010	9.24
	04062010 SE	LIBRARY TRAVEL		04/06/2010	4.62
992320	04/15/2010	EL-KHEDDIWI, MEHDI	280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04132010 MK	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/13/2010	280.00
992321	04/15/2010	ELECTRO-MECH SCOREBOARD CO	16,870.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71917	PARKS AND RECREATION CAPITAL IMPROVEMENTS		04/06/2010	16,820.00
	71917	PARKS AND RECREATION CAPITAL IMPROVEMENTS		04/06/2010	50.00
992322	04/15/2010	ENDICOTT, WILLIAM R DDS	1,130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4638 SF	DETENTION MEDICAL SUPPLIES		04/01/2010	155.00
	4639 DS	DETENTION MEDICAL SUPPLIES		04/01/2010	65.00
	4122 MM	DETENTION MEDICAL SUPPLIES		04/01/2010	135.00
	4637 SP	DETENTION MEDICAL SUPPLIES		04/01/2010	155.00
	4634 PP	DETENTION MEDICAL SUPPLIES		04/01/2010	85.00
	4635 DH	DETENTION MEDICAL SUPPLIES		04/01/2010	135.00
	3779 RL	DETENTION MEDICAL SUPPLIES		04/01/2010	135.00
	4636 RM	DETENTION MEDICAL SUPPLIES		04/01/2010	65.00
	4641 JJ	DETENTION MEDICAL SUPPLIES		04/01/2010	135.00
	4640 RE	DETENTION MEDICAL SUPPLIES		04/01/2010	65.00
992323	04/15/2010	ESTES, ALICE	84.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04052010 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	04/05/2010	84.00
992324	04/15/2010 FAMILY COURT OF CHAS COUNTY 203.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS	04/15/2010	203.82
992325	04/15/2010 FAMILY COURT OF THE 5TH 183.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT CRAFTS, CLASSES AND CLUBS	04/15/2010	183.24
992326	04/15/2010 FBI CONSTRUCTION GENERAL CONT. 60,631.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JRL KITCH 7	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	04/09/2010	60,631.90
992327	04/15/2010 FEDEX 25.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
703840644	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	03/30/2010	25.75
992328	04/15/2010 FEDEX KINKO'S 168.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15750026762	SOLICITOR PROFESSIONAL SERVICES	03/26/2010	56.42
15750026761	SOLICITOR PROFESSIONAL SERVICES	03/26/2010	37.21
15750035608	SOLICITOR PROFESSIONAL SERVICES	04/12/2010	74.43
992329	04/15/2010 FIRST STAFFING 2,822.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12127	STORMWATER MANAGEMENT TEMPORARY SERVICES	04/07/2010	2,822.96
992330	04/15/2010 FLAGHOUSE, INC. 1,474.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3701130102	PARKS AND RECREATION NORTH STRAND	03/26/2010	597.72
3701130101	PARKS AND RECREATION NORTH STRAND	03/25/2010	16.23
3700280101	PARKS AND RECREATION NORTH STRAND	03/24/2010	860.84
992331	04/15/2010 FLEET CONCEPTS 1,466.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
81653 P1	INVENTORY GARAGE H STRAND	04/05/2010	893.40
81668 P1	INVENTORY GARAGE H STRAND	04/05/2010	203.80
81740 P1	INVENTORY GARAGE H STRAND	04/06/2010	113.49
82041 P1	INVENTORY GARAGE H STRAND	04/09/2010	256.18
992332	04/15/2010 FLINT EQUIPMENT COMPANY 3,858.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
W00960	ROAD MAINTENANCE SERVICE CONTRACTS	03/30/2010	464.00
W00934	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE	03/31/2010	2,488.65
P08251	INVENTORY GARAGE UIPMENT MAINTENANCE	03/26/2010	448.84
P08333	INVENTORY GARAGE UIPMENT MAINTENANCE	04/01/2010	89.59
P08260	INVENTORY GARAGE UIPMENT MAINTENANCE	03/29/2010	367.12
992333	04/15/2010 G & G MINING CO 19,114.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7012	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/01/2010	2,355.61
7012	PUBLIC WORKS ASPHALT SUPPLIES	04/01/2010	14,563.15
7012	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/01/2010	2,196.12

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992334	GALE GROUP THE	1,129.60		
16715517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2010	442.56
16715195	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/29/2010	687.04
992335	GARRETT, LINDA	4.62		
04052010 LG	LIBRARY TRAVEL		04/06/2010	4.62
992336	GARY'S PUMPING SERVICE	1,615.84		
6921	DETENTION REPAIRS AND MAINTENANCE		04/06/2010	700.00
5367	PARKS AND RECREATION RENTS & LEASES		04/01/2010	47.52
5368	PARKS AND RECREATION RENTS & LEASES		04/01/2010	51.84
5370	PARKS AND RECREATION RENTS & LEASES		04/01/2010	64.80
5369	PARKS AND RECREATION RENTS & LEASES		04/01/2010	56.16
5363	PARKS AND RECREATION RENTS & LEASES		04/01/2010	64.80
5364	PARKS AND RECREATION RENTS & LEASES		04/01/2010	64.80
5365	PARKS AND RECREATION RENTS & LEASES		04/01/2010	64.80
5366	PARKS AND RECREATION RENTS & LEASES		04/01/2010	47.52
5360	PARKS AND RECREATION RENTS & LEASES		04/01/2010	64.80
5361	PARKS AND RECREATION RENTS & LEASES		04/01/2010	129.60
5362	PARKS AND RECREATION RENTS & LEASES		04/01/2010	129.60
5359	PARKS AND RECREATION RENTS & LEASES		04/01/2010	129.60
992337	GARY'S PUMPING SERVICE	379.20		
5341	FIRE PROFESSIONAL SERVICES		04/01/2010	379.20
992338	GATEWAY EDI	949.05		
1DCH041000	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		04/01/2010	949.05
992339	GENCO	232.03		
301130	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/22/2010	232.03
992340	GEORGETOWN MILLS SUPPLY	489.37		
4315500	PUBLIC WORKS SPECIALIZED SUPPLIES		04/07/2010	489.37
992341	GERRALD, ERNEST M	37.25		
04092010 EG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/09/2010	37.25
992342	GERRALD, RICHARD	37.25		
04092010 RG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/09/2010	37.25
992343	GIBBINS, JUSTIN	37.25		
04092010 JG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/09/2010	37.25
992344	GLASSCOCK COMPANY, INC	8,804.26		

	5359	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/20/2010	6,000.00
	5359	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/20/2010	2,804.26
992345	04/15/2010	GRAND STRAND AGGREGATES	18,176.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16078	PUBLIC WORKS ASPHALT SUPPLIES		03/24/2010	6,385.81
	16060	PUBLIC WORKS ASPHALT SUPPLIES		03/23/2010	7,700.25
	16097	PUBLIC WORKS ASPHALT SUPPLIES		03/25/2010	4,090.69
992346	04/15/2010	GRAND STRAND WATER & SEWER	80.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4011550 0410	BEACH SERVICES WATER & SEWER		04/10/2010	80.43
992347	04/15/2010	GREEN RESOURCE	1,012.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3712	STORMWATER MANAGEMENT CEMENT & MASONRY		03/16/2010	728.58
	4125	STORMWATER MANAGEMENT CEMENT & MASONRY		03/18/2010	159.52
	3715	STORMWATER MANAGEMENT CEMENT & MASONRY		03/16/2010	124.20
992348	04/15/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		04/15/2010	227.50
992349	04/15/2010	GREGORY PEST CONTROL	410.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8994641	DETENTION SERVICE CONTRACTS		04/01/2010	410.00
992350	04/15/2010	GS2 ENGINEERING &	739.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40351	ROAD MAINTENANCE PROFESSIONAL SERVICES		04/02/2010	345.00
	40354	ENGINEERING PRIVATE CONSTRUCTION		04/02/2010	123.00
	40355	ENGINEERING PRIVATE CONSTRUCTION		04/02/2010	123.00
	40353	ENGINEERING PRIVATE CONSTRUCTION		04/02/2010	148.00
992351	04/15/2010	H C SOLID WASTE AUTHORITY	78.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	302572	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/07/2010	18.48
	302526	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/07/2010	18.06
	302644	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/07/2010	42.42
992352	04/15/2010	H D R ENGINEERING INC.	14,074.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7 707 WCM1	WIDEN SC 707 ENGINEERING ALLOCATION		04/07/2010	10,507.34
	21 707WPH1/2	WIDEN SC 707 ENGINEERING ALLOCATION		04/06/2010	3,567.65
992353	04/15/2010	HALL SIGNS, INC	698.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255386	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/06/2010	698.80
992354	04/15/2010	HARDWICK'S LANDSCAPING LLC	25,563.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04132010 JB	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/13/2010	6,169.13
	04132010 HL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/13/2010	19,394.82
992355	04/15/2010	HARRELSON, MONTE	88.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04142010 MH	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	04/14/2010	88.00
992356	04/15/2010 HICKS, STANLEY, JR INVOICE # DESCRIPTION		1,220.00
	316116FEB-MA PUBLIC WORKS GROUNDS MAINTENANCE	04/09/2010	1,220.00
992357	04/15/2010 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION		377.09
	302576 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/07/2010	142.04
	302679 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/07/2010	34.72
	303001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/08/2010	45.08
	302940 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/08/2010	39.97
	302874 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	04/08/2010	115.28
992358	04/15/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		4,727.78
	21618 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	03/23/2010	2,383.69
	21646 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/07/2010	2,344.09
992359	04/15/2010 IBM CORPORATION INVOICE # DESCRIPTION		5,538.50
	4010561 INFORMATION TECHNOLOGY SERVICE CONTRACTS	04/04/2010	4,333.06
	4010562 INFORMATION TECHNOLOGY SERVICE CONTRACTS	04/04/2010	1,205.44
992360	04/15/2010 IDENTITY APPAREL INC INVOICE # DESCRIPTION		589.50
	E94318 PARKS AND RECREATION YOUTH BASEBALL	03/24/2010	589.50
992361	04/15/2010 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION		3,594.28
	4603037 DETENTION FOOD SUPPLIES	04/02/2010	458.38
	4605085 DETENTION FOOD SUPPLIES	04/07/2010	3,135.90
992362	04/15/2010 IHT / GRAND STRAND INVOICE # DESCRIPTION		3,763.08
	15581 CDBG PROGRAM PROFESSIONAL SERVICES	03/15/2010	344.40
	15581 CDBG PROGRAM PROFESSIONAL SERVICES	03/22/2010	80.36
	15763 CDBG PROGRAM PROFESSIONAL SERVICES	04/12/2010	298.48
	15764 CLERK OF COURT TEMPORARY SERVICES	04/12/2010	603.54
	15765 CLERK OF COURT TEMPORARY SERVICES	04/12/2010	2,436.30
992363	04/15/2010 INFOPRINT SOLUTIONS COMPANY INVOICE # DESCRIPTION		1,434.21
	4001086 INFORMATION TECHNOLOGY SERVICE CONTRACTS	04/04/2010	1,434.21
992364	04/15/2010 INGRAM INVOICE # DESCRIPTION		1,311.07
	50602550 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	65.28
	50602549 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	98.12
	50602548 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	28.32
	50602547 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	32.64
	50602546 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	141.68
	50515645 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/26/2010	66.88
	50602545 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	11.21
	50602544 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/31/2010	117.00

	50602543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2010	7.96
	50602542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2010	308.92
	50602541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2010	145.80
	50602540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/31/2010	177.30
	50583318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	15.22
	50568430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	35.52
	50568429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	59.22
992365	04/15/2010	INGRAM	1,510.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50568428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	117.08
	50568427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	156.06
	50568426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	100.66
	50568425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	95.60
	50568424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	30.86
	50568423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	51.18
	50568422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	27.11
	50568421	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	35.44
	50568420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	17.76
	50568419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	33.63
	50568418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	114.14
	50568417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	102.78
	50568416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	46.29
	50568415	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	83.12
	50568414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	498.60
992366	04/15/2010	INGRAM	260.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50568413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/30/2010	260.90
992367	04/15/2010	INTERNETWORK ENGINEERING	33,169.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75835	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/21/2010	1,252.80
	75943	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/30/2010	3,585.56
	75974	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/31/2010	2,162.76
	76087	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		04/08/2010	26,121.05
	75883	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/25/2010	47.04
992368	04/15/2010	JONES AUTO WRECKING CO	79.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	128021	INVENTORY OUTSIDE VENDORSING, FF&E, PERMITS		04/09/2010	79.95
992369	04/15/2010	KEYSTONE PAPER COMPANY	7,630.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	95876	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/15/2010	243.00
	95923	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/18/2010	7,387.09
992370	04/15/2010	KIMBALL-MIDWEST	2,813.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1399954	INVENTORY OUTSIDE VENDORSIZED SUPPLIES		02/24/2010	1,384.39
	1399825	INVENTORY OUTSIDE VENDORSIZED SUPPLIES		02/24/2010	1,428.81
992371	04/15/2010	KONICA MINOLTA SOLUTIONS USA	122.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214155465	VICTIM ADVOCATE - DETENTION RENTS & LEASES		03/12/2010	122.97
992372	04/15/2010	KUSTOM SIGNALS INC	115.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
413336	POLICE SERVICE CONTRACTS		03/25/2010	115.52
992373	LABCORP OF AMERICA	1,728.25		
31046047	DETENTION EMPLOYEE MEDICAL		03/27/2010	65.25
31046047	DETENTION MEDICAL SUPPLIES		03/27/2010	1,663.00
992374	LITTLE RIVER ALTERNATOR INC	143.64		
2223	INVENTORY GARAGE S		04/08/2010	143.64
992375	LITTLE RIVER LANES	700.00		
114184	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/01/2010	700.00
992376	LIVINGSTON, MARGIE	323.17		
03312010 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		03/31/2010	258.14
03312010 ML	MAGISTRATE - AT LARGE #1 OFFICE SUPPLIES		03/31/2010	65.03
992377	LYNN PEAVY CO	209.25		
218575	POLICE SPECIALIZED SUPPLIES		03/24/2010	209.25
992378	M B KAHN CONST CO INC	81,249.56		
12 CSSB	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		03/31/2010	81,249.56
992379	MAGNOLIA TIRE & AUTO SERVICE	3,585.60		
60935	INVENTORY GARAGE L SPRINGS SPEC BUILDING		03/30/2010	3,585.60
992380	MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT L SPRINGS SPEC BUILDING		04/15/2010	195.65
992381	MARYLAND CHILD SUPPORT ACCT.	175.00		
081508817	LEVY CHILD SUPPORT L SPRINGS SPEC BUILDING		04/15/2010	175.00
992382	MBC TOWER COMPANY, LLC	72,357.96		
1143	911 COMMUNICATIONS RENTS & LEASES		04/01/2010	23,341.86
1144	911 COMMUNICATIONS RENTS & LEASES		04/01/2010	49,016.10
992383	MCMILLAN-SMALL	590.00		
2010-002-A	CORONER PROFESSIONAL SERVICES		03/22/2010	590.00
992384	MEDALLION ATHLETIC PRODUCTS	5,400.00		
2837	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/26/2010	5,400.00
992385	MEDICAL DIAGNOSTIC SOLUTIONS	109.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
201505	DETENTION MEDICAL SUPPLIES	03/29/2010	109.00
992386	04/15/2010 MEDICAL WASTE SYSTEMS 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6899	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	03/30/2010	35.00
992387	04/15/2010 MERIAL LIMITED 310.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1060508	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	03/19/2010	310.00
992388	04/15/2010 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES	04/15/2010	87.75
992389	04/15/2010 MIDWEST TAPE 412.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5991988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/25/2010	116.67
6000196	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/25/2010	100.81
5991987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/25/2010	123.03
5991989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/25/2010	71.86
992390	04/15/2010 MITCHAM, CURTIS 210.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
041310 CM	PARKS AND RECREATION YOUTH SOCCER	04/13/2010	210.00
992391	04/15/2010 MULKEY INC 11,777.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20 707W P1/2	WIDEN SC 707 ENGINEERING ALLOCATION	04/06/2010	11,777.71
992392	04/15/2010 MYTABLEWARE.COM 1,198.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
117839	PARKS AND RECREATION ADULT SENIOR PROGRAMS	04/05/2010	1,198.90
992393	04/15/2010 N C CHILD SUPPORT COLLECTIONS 54.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239808014	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	04/15/2010	54.17
992394	04/15/2010 N C CHILD SUPPORT COLLECTIONS 248.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
276759012	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	04/15/2010	248.50
992395	04/15/2010 N C CHILD SUPPORT COLLECTIONS 217.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244537175	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	04/15/2010	217.19
992396	04/15/2010 N C CHILD SUPPORT COLLECTIONS 130.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239590881	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	04/15/2010	130.50
992397	04/15/2010 N C CHILD SUPPORT COLLECTIONS 238.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0006249671	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	04/15/2010	238.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992398	04/15/2010 NATIONAL CONSTRUCTION RENTALS	984.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2910370 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/25/2010	963.14
	2909112 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/24/2010	21.42
992399	04/15/2010 NATIONAL LAW ENF SUPPLY	1,047.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	528247 POLICE SPECIALIZED SUPPLIES	SEUM	03/10/2010	1,047.93
992400	04/15/2010 NEW JERSEY FAMILY SUPPORT CTR	114.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	148543519 LEVY CHILD SUPPORT UPPLIES	SEUM	04/15/2010	114.82
992401	04/15/2010 NORTH ATLANTIC EXTRADITION	1,116.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5236 SHERIFF TRANSFERS & EXTRADITIONS	EUM	03/23/2010	488.15
	5237 SHERIFF TRANSFERS & EXTRADITIONS	EUM	03/23/2010	628.55
992402	04/15/2010 NORTH EASTERN STRATEGIC	50,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#4-10 PARK OPERATIONS NORTHEASTERN STRATEGIC ALLIANCE		04/08/2010	50,000.00
992403	04/15/2010 NORTH MYRTLE BEACH, CITY OF	2,730.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9879 DETENTION PROFESSIONAL SERVICES	E	04/07/2010	1,925.00
	9880 DETENTION PROFESSIONAL SERVICES	E	04/07/2010	805.00
992404	04/15/2010 NYSCSPC	147.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1 LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	147.33
992405	04/15/2010 NYSCSPC	293.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	293.30
992406	04/15/2010 OFFICE OF MARTHA L SAXON	254.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247696955 LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	254.95
992407	04/15/2010 OHIO CHILD SUPT PMT CTR (CSPC)	275.03		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	279881338 LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	275.03
992408	04/15/2010 PA SCDU	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	209566224 LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	275.00
992409	04/15/2010 PA SCDU	177.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816 LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	177.50
992410	04/15/2010 PA SCDU	93.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT AL SERVICES	E	04/15/2010	93.00
992411	PALMETTO CONSTRUCTION GROUP	114,138.90		
04/15/2010				
1 HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		03/30/2010	114,138.90
992412	PALMETTO PAVING CORP	208,977.72		
04/15/2010				
9445	PUBLIC WORKS ASPHALT SUPPLIES		03/30/2010	346.68
9414	PUBLIC WORKS ASPHALT SUPPLIES		03/25/2010	331.78
9474	PUBLIC WORKS ASPHALT SUPPLIES		04/02/2010	2,352.89
9450	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/30/2010	2,847.00
9478	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/31/2010	21,592.26
9517	ENGINEERING PAVEMENT MGMT. & RESURFACING		03/31/2010	66,356.40
9519	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/31/2010	36,999.36
9518	ENGINEERING CTC PROJECTS		03/31/2010	78,151.35
992413	PIKE, MCFARLAND & HALL	10,270.00		
04/15/2010				
9003-2	HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		04/02/2010	10,270.00
992414	POWER BACKUP & SOLUTION INC	2,290.00		
04/15/2010				
HORRY2882	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	UIPMENT	03/31/2010	1,340.00
HORRY2874	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT	UIPMENT	03/22/2010	950.00
992415	PRINCE, FRANCES C	33.60		
04/15/2010				
033010 FP	LIBRARY TRAVEL	UIPMENT	03/30/2010	33.60
992416	PRO AUTO PARTS WAREHOUSE	895.52		
04/15/2010				
5491167	INVENTORY GARAGE	UIPMENT	03/29/2010	571.17
508788	INVENTORY GARAGE	UIPMENT	04/01/2010	324.35
992417	PRONTO PRESS CO, INC	59.40		
04/15/2010				
40192	SHERIFF SPECIALIZED SUPPLIES	UIPMENT	03/18/2010	59.40
992418	PULLEY BONES	317.69		
04/15/2010				
32095	COUNTY COUNCIL FOOD SUPPLIES	MENT	04/14/2010	317.69
992419	QUILL	323.60		
04/15/2010				
4423528	CODES ENFORCEMENT OFFICE SUPPLIES	T	03/24/2010	110.20
4423496	CODES ENFORCEMENT OFFICE SUPPLIES	T	03/24/2010	213.40
992420	RECORDED BOOKS LLC	741.82		
04/15/2010				
4796565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	T	03/24/2010	741.82
992421	REGENT SECURITY SERVICES	1,274.40		
04/15/2010				

	82428	LIBRARY PROFESSIONAL SERVICES		T	03/28/2010	944.00
	82429	LIBRARY PROFESSIONAL SERVICES		T	03/28/2010	330.40
992422	04/15/2010	RICKY'S LANDSCAPING INC	5,630.61			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8908	PUBLIC WORKS PROFESSIONAL SERVICES		T	03/19/2010	648.64
	8915	PUBLIC WORKS PROFESSIONAL SERVICES		T	03/22/2010	2,738.75
	8919	PUBLIC WORKS PROFESSIONAL SERVICES		T	03/24/2010	2,243.22
992423	04/15/2010	RINKER MATERIALS	5,651.34			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9418980426	INVENTORY TILE SERVICES		T	03/23/2010	5,651.34
992424	04/15/2010	RITEWAY AUTO GLASS	343.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7113	INVENTORY OUTSIDE VENDORS SERVICES		T	03/23/2010	168.80
	7150	INVENTORY OUTSIDE VENDORS SERVICES		T	03/29/2010	174.20
992425	04/15/2010	ROBINSON COMPANY THE	1,200.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			04/06/2010	1,200.00
992426	04/15/2010	RPM ENGINEERS	196.59			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14 AO CM1	AYNOR OVERPASS ENGINEERING ALLOCATION			04/05/2010	196.59
992427	04/15/2010	S & ME INC	3,500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	406166	\$11M FIRE BOND PITCH LANDING			03/02/2010	400.00
	407848	\$11M FIRE BOND PITCH LANDING			03/30/2010	400.00
	407908	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			03/30/2010	2,700.00
992428	04/15/2010	S & S REPAIR SERVICE LLC	1,766.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	339	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM			04/05/2010	1,766.12
992429	04/15/2010	SANDERS, DENISE	100.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	040110 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			04/01/2010	100.00
992430	04/15/2010	SCORE	2,006.21			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6022922	PARKS AND RECREATION YOUTH SOCCER			03/31/2010	1,903.80
	6022925	PARKS AND RECREATION YOUTH SOCCER			03/31/2010	102.41
992431	04/15/2010	SHRED ALERT	39.90			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	140320	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS			04/06/2010	39.90
992432	04/15/2010	SIMPSON, GREGORY	460.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	041310 GS	PARKS AND RECREATION ADULT VOLLEYBALL			04/13/2010	460.00
992433	04/15/2010	SOUTHEAST FARM EQUIPMENT	1,336.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	58199	INVENTORY GARAGE	T VOLLEYBALL		03/26/2010	1,336.25
992434	04/15/2010	SOUTHERN ASPHALT		22,110.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4 MCR 2	ENGINEERING-PAVE 20 MILES	ENGINEERING ALLOCATION		04/07/2010	788.25
	4 MCR 1	ENGINEERING-PAVE 20 MILES	ENGINEERING ALLOCATION		04/07/2010	21,322.47
992435	04/15/2010	SPEIGHTS SHOE STORE		378.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4418	EMERGENCY MEDICAL SERVICES	UNIFORMS & CLOTHING		01/22/2010	378.00
992436	04/15/2010	STALVEY CLEANERS		4.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	G956873	DETENTION UNIFORMS &	CLOTHING		03/18/2010	4.86
992437	04/15/2010	STATE CENTRAL COLLECTION UNIT		210.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	309945010	LEVY CHILD SUPPORT	CLOTHING		04/15/2010	210.17
992438	04/15/2010	STATE CENTRAL COLLECTION UNIT		251.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT	CLOTHING		04/15/2010	251.34
992439	04/15/2010	STV/RALPH WHITEHEAD ASSOCIATES		81,179.43		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15 17BP/707	INTERCHANGE AT BACK GATE	ENGINEERING ALLOCATION		04/06/2010	81,179.43
992440	04/15/2010	SYP PUBLISHING		120.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2899 1	INVENTORY MUSEUM GIFT SHO	ENGINEERING ALLOCATION		01/05/2010	60.20
	2899 2	INVENTORY LIVING HISTORY	ENGINEERING ALLOCATION		01/05/2010	60.20
992441	04/15/2010	TERMINIX		40.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	278199	MUSEUM SERVICE CONTRACTS	TION		03/18/2010	40.00
992442	04/15/2010	THE FLOWER MARKET		44.38		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	ADD CK992250	PARKS AND RECREATION MINOR	IMPROVEMENTS CONTINGENCY		04/15/2010	44.38
992443	04/15/2010	THOMAS & HUTTON ENGINEERING CO		2,217.64		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	106096	STORMWATER MANAGEMENT NPDES	IMPLEMENTATION		03/31/2010	2,217.64
992444	04/15/2010	TRESTLE BAKERY & CAFE, THE		166.84		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	040810 HCG	HUMAN RESOURCES SAFETY	INCENTIVE EXPENSE		04/08/2010	149.18
	040810 COC	CLERK OF COURT FOOD	SUPPLIES		04/08/2010	17.66
992445	04/15/2010	U S FOOD SERIVCE		5,406.70		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	78934	DETENTION FOOD SUPPLIES			04/11/2010	3.33-
	50317897 CR	DETENTION FOOD SUPPLIES			01/28/2010	24.39-

	50432489	DETENTION FOOD SUPPLIES		03/25/2010	5,303.09
	50446735	MUSEUM FOOD SUPPLIES		03/31/2010	104.83
	50448704	MUSEUM FOOD SUPPLIES		04/01/2010	26.50
992446	04/15/2010	ULINE	651.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30634916	POLICE SPECIALIZED SUPPLIES		12/28/2009	199.00-
	30634837	POLICE SPECIALIZED SUPPLIES		12/28/2009	199.00-
	31582886	POLICE SPECIALIZED SUPPLIES		03/10/2010	1,049.05
992447	04/15/2010	ULTIMATE AUTO WASH & DETAILING	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3282	INVENTORY OUTSIDE VENDORSES		04/12/2010	100.00
992448	04/15/2010	UNIFIRST CORPORATION	1,305.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83323	FLEET SERVICE UNIFORMS & CLOTHING		03/31/2010	89.83
	82668	FLEET SERVICE UNIFORMS & CLOTHING		03/24/2010	83.96
	83089	MAINTENANCE UNIFORMS & CLOTHING		03/29/2010	388.82
	83205	MAINTENANCE UNIFORMS & CLOTHING		03/30/2010	5.46
	81888	MAINTENANCE UNIFORMS & CLOTHING		03/16/2010	5.46
	82428	MAINTENANCE UNIFORMS & CLOTHING		03/22/2010	361.85
	82542	MAINTENANCE UNIFORMS & CLOTHING		03/23/2010	5.46
	833322	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/31/2010	47.70
	82667	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/24/2010	51.80
	83740	PARKS AND RECREATION UNIFORMS & CLOTHING		04/05/2010	37.99
	83088	PARKS AND RECREATION UNIFORMS & CLOTHING		03/29/2010	38.53
	84401	PARKS AND RECREATION UNIFORMS & CLOTHING		04/12/2010	37.99
	82013 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/17/2010	47.20
	82669 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/24/2010	51.84
	83324 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		03/31/2010	51.84
992449	04/15/2010	UNIFIRST CORPORATION	1,083.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82271	PUBLIC WORKS UNIFORMS & CLOTHING		03/18/2010	28.50
	82013 PW	PUBLIC WORKS UNIFORMS & CLOTHING		03/17/2010	390.40
	81615	PUBLIC WORKS UNIFORMS & CLOTHING		03/11/2010	28.50
	82669 PW	PUBLIC WORKS UNIFORMS & CLOTHING		03/24/2010	290.44
	83324 PW	PUBLIC WORKS UNIFORMS & CLOTHING		03/31/2010	290.40
	83321	DETENTION SERVICE CONTRACTS		03/31/2010	55.74
992450	04/15/2010	UNITED PARCEL SERVICE	14.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07140	FIRE FEDEX/UPS		04/03/2010	14.15
992451	04/15/2010	USC PRESS	172.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	749489 01	INVENTORY LIVING HISTORY		03/24/2010	113.08
	749489 02	INVENTORY MUSEUM GIFT SHO		03/24/2010	59.15
992452	04/15/2010	VEREEN'S FARM & TURF CENTER	3,402.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59171	PARKS AND RECREATION CHEMICALS		03/03/2010	1,155.60
	59416	PARKS AND RECREATION CHEMICALS		03/12/2010	645.84
	59652	STORMWATER MANAGEMENT CEMENT & MASONRY		03/22/2010	421.20
	59851	PARKS AND RECREATION CHEMICALS		03/29/2010	1,179.36
992453	04/15/2010	VIRTUAL IMAGE TECHNOLOGY	429.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
254990	RECORDS RETENTION PROFESSIONAL SERVICES		01/26/2010	429.95
992454	04/15/2010 VSC FIRE AND SECURITY INC	900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
350608	INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/23/2010	900.00
992455	04/15/2010 WACCAMAW REGIONAL COUNCIL OF	19,723.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
995382	COUNTY ENGINEER PROFESSIONAL SERVICES		04/01/2010	19,723.25
992456	04/15/2010 WAKE STONE CORP	30,705.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
S37514	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/10/2010	2,106.22
S37496	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/09/2010	15,675.83
S37513	PUBLIC WORKS ASPHALT SUPPLIES		03/10/2010	746.08
S37597	PUBLIC WORKS ASPHALT SUPPLIES		03/17/2010	1,096.84
S37624 02	PUBLIC WORKS ASPHALT SUPPLIES		03/18/2010	2,360.25
S37529	PUBLIC WORKS ASPHALT SUPPLIES		03/11/2010	3,686.31
S37555	PUBLIC WORKS ASPHALT SUPPLIES		03/15/2010	322.05
S37596	PUBLIC WORKS ASPHALT SUPPLIES		03/17/2010	323.95
S37624 01	PUBLIC WORKS ASPHALT SUPPLIES		03/18/2010	166.70
S37496 02	PUBLIC WORKS ASPHALT SUPPLIES		03/09/2010	158.76
S37623	PUBLIC WORKS ASPHALT SUPPLIES		03/18/2010	3,736.23
S37623	PUBLIC WORKS ASPHALT SUPPLIES		03/18/2010	326.59
992457	04/15/2010 WALLY'S FIRE & SAFETY	5,918.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
37661	FIRE UNIFORMS & CLOTHING		04/01/2010	5,918.40
992458	04/15/2010 WALLY'S FIRE & SAFETY EQUIP	10,019.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
37631	PUBLIC WORKS VEHICLE MAINTENANCE		03/25/2010	8,574.12
37631	ROAD MAINTENANCE VEHICLE MAINTENANCE		03/25/2010	1,445.04
992459	04/15/2010 WASTE MANAGEMENT	395.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
089618503471	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2010	115.42
089618303476	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2010	109.92
089618403474	PARKS AND RECREATION SERVICE CONTRACTS		04/01/2010	170.47
992460	04/15/2010 WEST GOVERNMENT SERVICES	116.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2071837	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS		03/31/2010	116.63
992461	04/15/2010 WEST PAYMENT CENTER	1,031.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
820295871	SOLICITOR SERVICE CONTRACTS	CE CONTRACTS	04/01/2010	1,031.39
992462	04/15/2010 WIRTH, MICHELLE	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
032410 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	S	03/24/2010	240.00
992463	04/15/2010 ALFORD, KAYLA	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
83266 KA	DUE TO SOLICITOR-CONWAY ESTREATMENT	D CLUBS	04/13/2010	800.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992464	04/15/2010 ARDELJAN, MANUELA	2,194.00		
83267 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT	D CLUBS	04/13/2010	2,184.00
03222010 MA	SOLICITOR TRAVEL		03/22/2010	10.00
992465	04/15/2010 ASSOCIATION & SOCIETY INS CORP	2,697.00		
223260	AMAR TRICARE SUPPLEMENT		04/15/2010	2,697.00
992466	04/15/2010 BAIDEN & ASSOCIATES INC	236,642.00		
JRL ADMIN 13	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		04/09/2010	109,027.00
JRL ADMIN 13	DETENTION DETENTION RENOVATIONS		04/09/2010	127,615.00
992467	04/15/2010 BASTIAN, ALICIA	88.16		
03082010 AB	EMERGENCY MANAGEMENT TRAVEL		03/08/2010	88.16
992468	04/15/2010 BOSWELL ELECTRIC OF MONROE INC	317,544.40		
JRL KITCH 8	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		04/01/2010	96,805.00
PH11 ADMI 14	DETENTION DETENTION RENOVATIONS		04/12/2010	220,739.40
992469	04/15/2010 BUCKSPORT WATER SYSTEM	91.16		
18 040110	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/01/2010	19.59
18 040110	LIBRARY WATER & SEWER		04/01/2010	19.58
1392 0410	FIRE WATER & SEWER		04/01/2010	21.97
12642 0410	FIRE WATER & SEWER		04/01/2010	8.00
3295 0410	FIRE WATER & SEWER		04/01/2010	22.02
992470	04/15/2010 BUREAU FOR CHILD SUPPORT	50.00		
235789144	LEVY CHILD SUPPORT		04/15/2010	50.00
992471	04/15/2010 BUREAU FOR CHILD SUPPORT	186.37		
421042	LEVY CHILD SUPPORT		04/15/2010	186.37
992472	04/15/2010 CAYCE CO INC	178,848.78		
JRL ELEC 18	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	95,956.37
HVAC 18	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	44,696.03
16687 DET 17	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	17,599.49
HADMIN 12	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		04/09/2010	20,596.89
992473	04/15/2010 CE HOLT REFRIGERATION INC	11,700.00		
JRLKITCH 7	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	11,700.00
992474	04/15/2010 CLERK OF COURT - HORRY COUNTY	9,993.56		
223223	LEVY CHILD SUPPORT WER-MALE PRETRIAL		04/15/2010	9,993.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992475	04/15/2010 COLONIAL LIFE & ACCIDENT INS	4,055.82		
223213	COLONIAL LIFE COLONIAL LIFE PRETRIAL		04/15/2010	4,055.82
992476	04/15/2010 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT AL LIFE PRETRIAL		04/15/2010	148.96
992477	04/15/2010 CONTROL MANAGEMENT, INC	3,212.10		
P2KITCH BLD	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		04/09/2010	3,212.10
992478	04/15/2010 CONWAY CHAMBER OF COMMERCE	100.00		
19958	MUSEUM MEMBERSHIPS & DUES		04/01/2010	100.00
992479	04/15/2010 DAVIS, ELIZABETH	146.16		
04132010 ED	CENTRAL JURY COURT TRAVEL		04/13/2010	146.16
992480	04/15/2010 FBI CONSTRUCTION GENERAL CONT.	138,148.35		
JRL GTRAD 17	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	138,148.35
992481	04/15/2010 FBMC SC MONEY PLUS ADMIN FEE	361.64		
223258	MONEY PLUS LE PRETRIAL		04/15/2010	186.82
223258	MISCELLANEOUS DEDUCTION CHILD CARE		04/15/2010	4.86
223258	INSURANCE FEES NON TAXABLE CARE		04/15/2010	169.96
992482	04/15/2010 FBMC SC MONEY PLUS CCM	6,804.30		
223259	MONEY PLUS CARE		04/15/2010	6,515.82
223259	MISCELLANEOUS DEDUCTION CHILD CARE		04/15/2010	288.48
992483	04/15/2010 FIRETECH SERVICES INC	37,597.50		
JRLFIREPR 9	DETENTION 536 BED TOWER-MALE PRETRIAL		04/09/2010	37,597.50
992484	04/15/2010 GRAND STRAND WATER & SEWER	1,024.79		
4090160 0410	PARKS AND RECREATION WATER & SEWER		04/10/2010	43.21
1920000 0410	PARKS AND RECREATION WATER & SEWER		04/10/2010	15.71
1911437 0410	PARKS AND RECREATION WATER & SEWER		04/10/2010	22.05
1914202 0410	FIRE WATER & SEWER		04/10/2010	71.08
1201010 0410	FIRE WATER & SEWER		04/10/2010	10.79
1607802 0410	FIRE WATER & SEWER		04/10/2010	12.97
1924202 0410	FIRE WATER & SEWER		04/10/2010	108.12
1930000 0410	ANIMAL CARE CENTER WATER & SEWER		04/10/2010	129.40
4020609 0410	FIRE WATER & SEWER		04/10/2010	74.99
4090123 0410	FIRE WATER & SEWER		04/10/2010	18.90
4100009 0410	FIRE WATER & SEWER		04/10/2010	59.25
4101134 0410	DEPARTMENT OVERHEAD WATER & SEWER		04/10/2010	409.60
1874545 0410	DEPARTMENT OVERHEAD WATER & SEWER		04/10/2010	48.72
992485	04/15/2010 GRAVES, SANFORD C (SAM)	293.64		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2003-033109	LONG TERM DISABILITY 90 DAY	04/12/2010	293.64
992486	04/15/2010 HARRIS, GORDON INVOICE # DESCRIPTION		70.00
	04052010 GH PUBLIC SAFETY DIVISION TRAVEL	04/05/2010	70.00
992487	04/15/2010 HEWITT, MICHAEL INVOICE # DESCRIPTION		52.08
	04012010 MH DETENTION TRAVEL	04/01/2010	52.08
992488	04/15/2010 HEWITT, PEARLY INVOICE # DESCRIPTION		11.76
	04012010 PH DETENTION TRAVEL	04/01/2010	11.76
992489	04/15/2010 HORRY COUNTY TREASURER INVOICE # DESCRIPTION		.96
	JAN-MAR 2010 DUE TO HORRY COUNTY MUSEUM HOSP TAX	04/06/2010	.96
992490	04/15/2010 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		6,946.17
	16177 0410 PARKS AND RECREATION ELECTRICITY	04/08/2010	91.34
	788261 0410 COUNTY ENGINEER ELECTRICITY	04/06/2010	735.39
	788261 0410 PUBLIC WORKS DIVISION ELECTRICITY	04/06/2010	92.20
	788261 0410 PUBLIC WORKS ELECTRICITY	04/06/2010	667.02
	788261 0410 ROAD MAINTENANCE ELECTRICITY	04/06/2010	70.74
	788261 0410 STORMWATER MANAGEMENT ELECTRICITY	04/06/2010	664.16
	1543133 0410 PARKS AND RECREATION ELECTRICITY	04/06/2010	66.34
	16380 0410 DEPARTMENT OVERHEAD ELECTRICITY	04/06/2010	142.38
	16311 0410 FIRE ELECTRICITY	04/06/2010	247.16
	16288 0410 FIRE ELECTRICITY	04/06/2010	400.00
	16266 0410 DEPARTMENT OVERHEAD ELECTRICITY	04/06/2010	74.98
	1543444 0410 PARKS AND RECREATION ELECTRICITY	04/06/2010	211.30
	788270 0410 FLEET SERVICE ELECTRICITY	04/06/2010	1,271.67
	1114372 0410 FIRE ELECTRICITY	04/06/2010	619.99
	669178 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/01/2010	1,591.50
992491	04/15/2010 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		837.90
	16453 0410 FIRE ELECTRICITY	04/01/2010	600.74
	1709364 0410 PUBLIC WORKS ELECTRICITY	04/01/2010	165.13
	1709364 0410 ROAD MAINTENANCE ELECTRICITY	04/01/2010	26.07
	1709364 0410 STORMWATER MANAGEMENT ELECTRICITY	04/01/2010	26.08
	788283 0410 DEPARTMENT OVERHEAD ELECTRICITY	04/01/2010	8.88
	129980 0410 DEPARTMENT OVERHEAD ELECTRICITY	04/06/2010	11.00
992492	04/15/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		2,486.89
	9033297 0310 FIRE TELEPHONE	03/28/2010	39.28
	7562174 0310 FIRE TELEPHONE	03/28/2010	134.28
	3973345 0310 FIRE TELEPHONE	03/28/2010	78.56
	3970769 0310 PARKS AND RECREATION TELEPHONE	03/28/2010	78.56
	9033346 0310 FIRE TELEPHONE	03/28/2010	84.15
	3971018 0310 PARKS AND RECREATION TELEPHONE	03/28/2010	338.52
	2363629 0310 FIRE TELEPHONE	03/28/2010	175.69
	6504603 0310 FIRE TELEPHONE	03/28/2010	84.82
	7562253 0310 FIRE TELEPHONE	03/28/2010	128.77
	9034094 0310 FIRE TELEPHONE	03/28/2010	167.94

	2364382	0310	FIRE TELEPHONE		03/28/2010	89.68
	4883795	0410	LIBRARY TELEPHONE		04/01/2010	522.49
	3920994	0410	LIBRARY TELEPHONE		04/01/2010	153.88
	4884351	0410	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		04/04/2010	335.68
	7569051	0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/01/2010	74.59
992493	04/15/2010		HORRY TELEPHONE COOP	5,605.83		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7561784	0410	FIRE TELEPHONE		04/01/2010	171.69
	7562121	0410	DEPARTMENT OVERHEAD TELEPHONE		04/01/2010	1,654.10
	7561355	0410	MAGISTRATE - LORIS TELEPHONE		04/01/2010	42.75
	2154700	0310	LIBRARY TELEPHONE		03/28/2010	462.61
	7561502	0410	FIRE TELEPHONE		04/01/2010	41.27
	0322240	0410	LIBRARY TELEPHONE		04/08/2010	32.40
	0243700	0410	MAINTENANCE TELEPHONE		04/08/2010	24.95
	0263619	0410	DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	231.91
	0714422	0310	DEPARTMENT OVERHEAD TELEPHONE		03/28/2010	401.91
	0675576	0410	SOCIAL SERVICES TELEPHONE		04/01/2010	16.74
	3995553	0410	HEALTH DEPARTMENT TELEPHONE		04/01/2010	325.57
	7564027	0410	HEALTH DEPARTMENT TELEPHONE		04/01/2010	466.92
	3609901	0410	PUBLIC DEFENDER TELEPHONE/CELL PHONES		04/01/2010	1,385.69
	7563256	0410	SOCIAL SERVICES TELEPHONE		04/01/2010	347.32
992494	04/15/2010		JAMES, DAN	23.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	04012010	DJ	DETENTION TRAVEL		04/01/2010	11.76
	03052010	DJ	DETENTION TRAVEL		03/05/2010	11.76
992495	04/15/2010		JERRY'S PLUMBING LLC	33,795.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	PLUMB 5		DETENTION ADMINISTRATION/COURTS/VISITATION CEN		04/09/2010	33,795.00
992496	04/15/2010		LIVELY, CANDICE	10.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	04122010	CL	SOLICITOR PROFESSIONAL SERVICES		04/12/2010	10.80
992497	04/15/2010		LORIS, CITY OF	7,800.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	224317		PARKS AND RECREATION TOWN OF LORIS-		04/15/2010	7,800.00
992498	04/15/2010		MAGNOLIA PLANTATION & GARDENS	1,025.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	224262		PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/14/2010	1,025.00
992499	04/15/2010		MAXIMUS, INC	13,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	101120010201		FINANCE PROFESSIONAL SERVICES		04/02/2010	13,000.00
992500	04/15/2010		MEDEIROS, CARISSA	59.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	030810	CM	EMERGENCY MANAGEMENT TRAVEL		04/15/2010	59.08
992501	04/15/2010		METROPLEX CONTROL SYSTEMS	25,164.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	010	JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		03/25/2010	25,164.13
992502	04/15/2010		MOSLEY, LILLIAN	169.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223162	DUE FROM RETIRED EMPLOYEES	04/07/2010	169.52
992503	04/15/2010 MOTOROLA 197,835.23		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	J1000869 JAG DIRECT STIMULUS-SHERIFF-FY2010 RADIO EQUIPMENT	03/23/2010	91,923.32
	J1000870 SHERIFF-JAG STIMULUS FY2009 - 2010 RADIO EQUIPMENT	03/23/2010	47,559.98
	J1000871 DETENTION 536 BED TOWER-MALE PRETRIAL MENT	03/23/2010	58,351.93
992504	04/15/2010 MYRTLE BEACH FAMILY CAMPGROUND 35,786.46		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1ST/2ND QTR SUPPLEMENTS MYRTLE BEACH CAMPGROUND ASSOCIATION NT	04/09/2010	35,786.46
992505	04/15/2010 MYRTLE BEACH, CITY OF 17.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	54000 0410 DEPARTMENT OVERHEAD WATER & SEWER	04/09/2010	17.82
992506	04/15/2010 N C CHILD SUPPORT COLLECTIONS 269.77		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	251948018 LEVY CHILD SUPPORT WATER & SEWER	04/15/2010	269.77
992507	04/15/2010 NATIONAL TRUST FOR HISTORIC 49.26		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	223165 PLANNING BOARD OF ARCHITECTURAL REVIEW	04/12/2010	49.26
992508	04/15/2010 NEXTEL COMMUNICATIONS 42.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	783576741037 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE	03/30/2010	42.67
992509	04/15/2010 NORRIS, LUTHER S 8.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	040510 LN DETENTION TRAVEL HONE	04/05/2010	8.82
992510	04/15/2010 OFFICE DEPOT 3,455.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1197789648 PUBLIC DEFENDER OFFICE SUPPLIES	03/17/2010	94.01
	1196370988 PUBLIC DEFENDER OFFICE SUPPLIES	03/12/2010	392.57
	1193694782 PUBLIC DEFENDER OFFICE SUPPLIES	03/05/2010	414.34
	551721780001 PUBLIC DEFENDER OFFICE SUPPLIES	03/08/2010	335.66
	509021745001 MASTER-IN-EQUITY OFFICE SUPPLIES	02/12/2010	110.00
	513290578001 MAGISTRATE - LORIS OFFICE SUPPLIES	03/22/2010	413.10
	513319490001 CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	03/19/2010	188.29
	513398831001 CLERK OF COURT OFFICE SUPPLIES	03/22/2010	134.08
	513383914001 HOSPITALITY OFFICE SUPPLIES	03/23/2010	179.71
	513520154001 LEGAL FOOD SUPPLIES	03/23/2010	139.55
	513515750001 LEGAL OFFICE SUPPLIES	03/23/2010	782.17
	514989546001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	04/06/2010	4.30
	514989276001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	04/06/2010	20.44
	513660693001 MASTER-IN-EQUITY OFFICE SUPPLIES	03/24/2010	247.70
992511	04/15/2010 PETTY CASH-CODES ENFORCEMENT 34.73		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	041410 PCCE CODES ENFORCEMENT OFFICE SUPPLIES	04/14/2010	6.97
	041410 PCCE CODES ENFORCEMENT ZONING BOARD OF APPEALS	04/14/2010	27.76
992512	04/15/2010 PETTY CASH-MUSEUM 144.10		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
040710 PCM	INVENTORY LIVING HISTORY BOARD OF APPEALS	04/07/2010	117.97
040710 PCM	MUSEUM FOOD SUPPLIES	04/07/2010	26.13
992513	04/15/2010 PITNEY BOWES GLOBAL FINANCIAL INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	372868 AUDITOR NON ASSET EQUIPMENT	04/02/2010	1,843.19
992514	04/15/2010 PRESTWICK POA, INC INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	223238 POLICE GAS & LUBRICANTS	04/15/2010	670.00
	223238 POLICE VEHICLE MAINTENANCE	04/15/2010	670.00
992515	04/15/2010 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8922116 0410 EMERGENCY MEDICAL SERVICES ELECTRICITY	04/08/2010	373.77
	8922116 0410 MAGISTRATE - AYNOR ELECTRICITY	04/08/2010	516.15
992516	04/15/2010 R C JACOBS INC INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SIX JRLDC-KI DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	03/25/2010	64,800.00
992517	04/15/2010 REGIONS BANK INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5808 BOND PAYING AGENTS \$11M HEALTH/MUSEUM	03/01/2010	210.00
	6486 BOND PAYING AGENTS 50M JAIL BOND 2008A	03/31/2010	210.00
	6188 \$18M PW/PS/GIS BON AGENT FEES DEBT SVC RESERVE	03/31/2010	262.50
992518	04/15/2010 RICHARDSON, LAUREE INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	041210 LR SOLICITOR OFFICE SUPPLIES	04/12/2010	64.75
992519	04/15/2010 S C DEPT OF MENTAL HEALTH INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	224265 POLICE EMPLOYEE TRAINING	04/14/2010	4,014.44
992520	04/15/2010 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	223175 FLEET CAPITAL FLEET CAPITAL	04/07/2010	317.00
992521	04/15/2010 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	223208 MISCELLANEOUS RETIREMENT LOAN	04/15/2010	724.05
	223209 MISCELLANEOUS RETIREMENT LOAN	04/15/2010	554.40
992522	04/15/2010 SANTEE COOPER INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	030472 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/05/2010	22.65
	298042 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/05/2010	22.17
	497042 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/05/2010	21.98
	503112 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/05/2010	20.18
	130472 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/07/2010	21.41
	230472 0410 COUNTY ENGINEER PROFESSIONAL SERVICES	04/07/2010	22.89
	046960 03311 COUNTY ENGINEER PROFESSIONAL SERVICES	03/31/2010	124.40
	617180 03311 COUNTY ENGINEER PROFESSIONAL SERVICES	03/31/2010	72.92

936960	03311	COUNTY ENGINEER PROFESSIONAL SERVICES		03/31/2010	216.74
274964	0410	FIRE ELECTRICITY		04/06/2010	520.73
297740	0410	DEPARTMENT OVERHEAD ELECTRICITY		04/07/2010	7,985.97
932568	0410	PARKS AND RECREATION ELECTRICITY		04/05/2010	224.96
294262	0410	FIRE ELECTRICITY		04/05/2010	304.49
392011	0410	FIRE ELECTRICITY		04/05/2010	400.06
995210	0410	DEPARTMENT OVERHEAD ELECTRICITY		04/05/2010	2,333.47
992523	04/15/2010	SANTEE COOPER	1,186.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	375540	0410 LIBRARY ELECTRICITY		04/07/2010	765.06
	435482	0410 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		04/08/2010	421.54
992524	04/15/2010	SHANKLE, DAN	1,428.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2006-3/31/09	DENTAL INSURANCE DENTAL PLUS NSTRUCTION		04/15/2010	1,428.96
992525	04/15/2010	STANTON, ERIC	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	033110	ES EMERGENCY MANAGEMENT TRAVEL		03/31/2010	130.00
992526	04/15/2010	STAPLES BUSINESS ADVANTAGE	978.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3133896305	PLANNING OFFICE SUPPLIES		03/24/2010	863.35
	3133947374	SOLICITOR OFFICE SUPPLIES		03/26/2010	114.75
992527	04/15/2010	SUGGS, ESTHER	5.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	040710	ES CDBG PROGRAM TRAVEL		04/07/2010	5.00
992528	04/15/2010	SUN PUBLISHING CO INC	2,871.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75220101	CDBG PROGRAM ADVERTISING & SIGNS		03/03/2010	430.45
	75221101	2 CDBG PROGRAM ADVERTISING & SIGNS		03/13/2010	430.45
	209387	PLANNING ZONING BOARD OF APPEALS		03/21/2010	510.90
	75064501	PLANNING ADVERTISING & SIGNS		03/07/2010	680.03
	210279	PLANNING ADVERTISING & SIGNS		03/28/2010	80.25
	208907	ENGINEERING PRIVATE CONSTRUCTION		03/17/2010	69.24
	208913	ENGINEERING PRIVATE CONSTRUCTION		03/17/2010	69.24
	52920964	410 PARKS AND RECREATION ADVERTISING & SIGNS		04/14/2010	188.00
	209503	COUNTY COUNCIL ADVERTISING & SIGNS		03/21/2010	215.97
	209510	COUNTY COUNCIL ADVERTISING & SIGNS		03/21/2010	75.03
	209956	COUNTY COUNCIL ADVERTISING & SIGNS		03/28/2010	122.01
992529	04/15/2010	TAILLEFER, DERECK	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030410	DT REGISTER OF DEEDS TRAVEL		04/15/2010	65.00
992530	04/15/2010	THOMAS, DANNY	22.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030910	DT DETENTION TRAVEL		04/01/2010	22.68
992531	04/15/2010	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	964701	0410 FIRE TELEPHONE		04/13/2010	94.90
992532	04/15/2010	TRIAD MECHANICAL CONTRACTORS	33,278.40		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7 JRLDC P2	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	03/25/2010	33,278.40
992533	04/15/2010 UNITED WAY OF HORRY COUNTY 1,069.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223207	UNITED WAY NDRY/WAREHOUSE	04/15/2010	1,069.55
992534	04/15/2010 VAUGHT, TINA 10.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
032310 TV	POLICE TRAVEL	03/23/2010	10.00
992535	04/15/2010 VERIZON CONFERENCING 3.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
99037 0310	DEPARTMENT OVERHEAD TELEPHONE	03/22/2010	3.70
992536	04/15/2010 VERIZON SOUTH 17,816.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1970144 0410	DEPARTMENT OVERHEAD TELEPHONE	04/01/2010	9,900.74
1970119 0410	DEPARTMENT OVERHEAD TELEPHONE	04/01/2010	7,916.20
992537	04/15/2010 WEST, ISABELLA 184.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
033010 IW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/30/2010	184.87
992538	04/15/2010 WORLEY, HAROLD 114.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAR 2010 CP	COUNTY COUNCIL TELEPHONE/CELL PHONES	04/14/2010	114.64
992539	04/15/2010 XEROX CORPORATION 1,270.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
598444909IR	PUBLIC WORKS DIVISION RENTS & LEASES	04/15/2010	87.39
046286509	SOLICITOR RENTS & LEASES	03/26/2010	240.72
046286508	SOLICITOR RENTS & LEASES	03/26/2010	108.35
598444909SW	STORMWATER MANAGEMENT RENTS & LEASES	04/15/2010	87.39
046286502	SOLICITOR RENTS & LEASES	03/26/2010	16.20
046286500	SOLICITOR RENTS & LEASES	03/26/2010	305.59
046286499	SOLICITOR RENTS & LEASES	03/26/2010	337.30
598444909ENG	COUNTY ENGINEER RENTS & LEASES	04/15/2010	87.40
992540	04/15/2010 SUNDAY, ROBERT L 1,040.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04162010 RS	TREASURER PROFESSIONAL SERVICES	04/15/2010	1,040.00
992541	04/16/2010 BASTIAN, ALICIA 29.54		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
041610 AB	EMERGENCY MANAGEMENT TRAVEL	04/16/2010	29.54
992542	04/16/2010 MEDEIROS, CARISSA 13.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
041610 CM	EMERGENCY MANAGEMENT TRAVEL	04/16/2010	13.24
992543	04/22/2010 A O HARDEE & SON 163,988.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04132010 BLE	ENGINEERING PRIVATE CONSTRUCTION	04/13/2010	18,889.00

	04132010	BL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/13/2010	30,053.08
	04142010	LR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/14/2010	61,367.72
	04142010	LRE	ENGINEERING PRIVATE CONSTRUCTION		04/14/2010	22,419.67
	04142010	HLR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/14/2010	31,259.52
992544	04/22/2010	A.B.S.C.O.	STORAGE	90.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4197 041510		PARKS AND RECREATION SERVICE CONTRACTS		04/15/2010	90.00
992545	04/22/2010	ACCUDIAGNOSTICS OF		280.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8014		SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/31/2010	280.00
992546	04/22/2010	ACCURINT		280.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	100331 0310		AUDITOR COMPUTER SERVICES		03/31/2010	280.80
992547	04/22/2010	ACTIVE GLASS		478.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	CCIO144892		MAINTENANCE REPAIRS AND MAINTENANCE		03/29/2010	478.80
992548	04/22/2010	ADDY'S HARBOR DODGE		1,353.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22153P		INVENTORY GARAGE AINTENANCE		04/14/2010	1,353.43
992549	04/22/2010	ADT SECURITY SYSTEMS, INC		75.43		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22502284		MAINTENANCE SERVICE CONTRACTS		04/03/2010	75.43
992550	04/22/2010	ADVANCE AUTO PARTS		220.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10369928		INVENTORY GARAGE ACTS		04/13/2010	220.70
992551	04/22/2010	AMERICAN SOLUTIONS		1,098.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	513698		BUSINESS LICENSE PRINTING & BINDING		04/08/2010	1,098.80
992552	04/22/2010	AMERICAN SOLUTIONS		1,590.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	508125		TREASURER SPECIALIZED SUPPLIES		04/13/2010	700.00
	508125		TREASURER SPECIALIZED SUPPLIES		04/13/2010	890.18
992553	04/22/2010	AMERICAN TIME DATA		124.16		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	117682		FINANCE OFFICE SUPPLIES		04/12/2010	29.16
	117539		SHERIFF SERVICE CONTRACTS		04/01/2010	95.00
992554	04/22/2010	ARMADILLO CYCLES		250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	33564 AC		SPECIAL EVENTS PERMITS		03/09/2010	250.00
992555	04/22/2010	ASCENT CONSTRUCTION COMPANY		57,982.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2CONT BLD		PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		04/12/2010	57,982.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992556	04/22/2010 ASSOCIATES IN SURGERY, PA	175.00		
04132010 BJ	DETENTION MEDICAL SUPPLIES	ICT 9 CONCESSIONS	04/13/2010	175.00
992557	04/22/2010 AT&T REGIONALS	475.13		
M248251 0410	DEPARTMENT OVERHEAD TELEPHONE	CONCESSIONS	04/01/2010	475.13
992558	04/22/2010 AUTO ELECTRIC EXCHANGE	73.44		
4202	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	CONCESSIONS	03/05/2010	73.44
992559	04/22/2010 BATTER'S BOX, THE	28.51		
04092010	PARKS AND RECREATION REPAIRS AND MAINTENANCE	CONCESSIONS	04/09/2010	28.51
992560	04/22/2010 BATTLE, VAUGHT & HOWE, PA	474.04		
950074M 0310	LEGAL LEGAL FEES	CE	03/31/2010	194.13
950076M 0310	LEGAL LEGAL FEES	CE	03/31/2010	56.94
250014M 0310	LEGAL LEGAL FEES	CE	03/31/2010	45.00
950078M 0310	LEGAL LEGAL FEES	CE	03/31/2010	177.97
992561	04/22/2010 BEACH FORD SALES	1,003.76		
185050	INVENTORY GARAGE	CE	04/14/2010	1,003.76
992562	04/22/2010 BEST UNIFORMS, INC	17,042.40		
192035	FIRE UNIFORMS & CLOTHING	CE	03/31/2010	16,540.20
190483	SHERIFF UNIFORMS & CLOTHING	CONCESSIONS	03/30/2010	502.20
992563	04/22/2010 BLACK'S TIRE SERVICE	168.88		
8113693	INVENTORY OUTSIDE VENDORSNG	CONCESSIONS	04/16/2010	168.88
992564	04/22/2010 BLANTON BUILDING SUPPLIES	590.98		
10406689	PARKS AND RECREATION REPAIRS AND MAINTENANCE	CONCESSIONS	04/06/2010	590.98
992565	04/22/2010 BRIGMAN COMPANY INC, THE	1,225.00		
2348	ROAD MAINTENANCE BRIDGE REPLACEMENT	CONCESSIONS	02/26/2010	1,225.00
992566	04/22/2010 CAROLINA AUTO & TRUCK PARTS	453.54		
29058	INVENTORY GARAGE REPLACEMENT	CONCESSIONS	04/19/2010	453.54
992567	04/22/2010 CAROLINA RADIOLOGY ASSOC LLC	53.00		
03262010 VB	DETENTION MEDICAL SUPPLIES	CONCESSIONS	03/26/2010	53.00
992568	04/22/2010 CARTER, TERRY	80.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
811406	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES	04/09/2010	80.00
992569	04/22/2010 CDW GOVERNMENT, INC 4,887.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SFV3335	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT	03/31/2010	4,887.00
992570	04/22/2010 CDW GOVERNMENT, INC 2,069.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
RWV9120	PARKS AND RECREATION NON ASSET FURNITURE T	03/02/2010	424.93
RWH1301	PARKS AND RECREATION NON ASSET FURNITURE T	02/26/2010	1,385.65
RWH1301	PARKS AND RECREATION NON ASSET FURNITURE T	02/26/2010	259.20
992571	04/22/2010 COLUMBIA FREIGHTLINER, LLC 896.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
114939	INVENTORY GARAGE ASSET FURNITURE T	04/07/2010	896.66
992572	04/22/2010 CONWAY AUTO PARTS 461.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
294079	INVENTORY GARAGE ASSET FURNITURE T	04/13/2010	461.99
992573	04/22/2010 CONWAY FORD INC 579.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
604724	INVENTORY GARAGE ASSET FURNITURE T	04/19/2010	100.00-
604636	INVENTORY GARAGE ASSET FURNITURE T	04/14/2010	352.63
604722	INVENTORY GARAGE ASSET FURNITURE T	04/19/2010	327.03
992574	04/22/2010 COOPER'S OFFICE SUPPLIES 43.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48524	SHERIFF SPECIALIZED SUPPLIES T	03/25/2010	43.69
992575	04/22/2010 CROSSLAND, SELEAH 45.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
28130 SC	PARKS AND RECREATION OUTDOOR RECREATION T	03/01/2010	45.00
992576	04/22/2010 CSS FENCE COMPANY 13,415.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0416103	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY T	04/16/2010	13,415.60
992577	04/22/2010 D & D COLLISION REPAIR CENTER 341.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1310	INVENTORY OUTSIDE VENDORSR IMPROVEMENTS CONTINGENCY T	04/14/2010	341.88
992578	04/22/2010 DAYSTAR GALLERIES 1,377.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04142010	PARKS AND RECREATION NORTH STRAND T	04/14/2010	1,377.00
992579	04/22/2010 DIEBOLD FIRE SERVICES 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42802	TREASURER SERVICE CONTRACTS T	04/09/2010	60.00
992580	04/22/2010 DILMAR OIL CO INC 5,617.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	1782102	INVENTORY GARAGE	TS	T	04/08/2010	2,802.41
	1782103	INVENTORY GARAGE	TS	T	04/08/2010	2,814.80
992581	04/22/2010	DIRECTV				63.59
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2744038	0510 POLICE TELEPHONE		T	04/22/2010	63.59
992582	04/22/2010	DISH NETWORK				69.57
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5203246	0410 POLICE TELEPHONE		T	04/22/2010	69.57
992583	04/22/2010	DOCTOR'S CARE OF SC				3,322.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BT125	0310 HUMAN RESOURCES EMPLOYEE MEDICAL		T	03/31/2010	3,322.00
992584	04/22/2010	DOCUSYSTEMS				74.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	93126	PARKS AND RECREATION OFFICE SUPPLIES		T	03/29/2010	74.00
992585	04/22/2010	DUFF, JULIE				425.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04022010	AM SOLICITOR PROFESSIONAL SERVICES		T	04/02/2010	425.00
992586	04/22/2010	DUPLICATES INK				61.56
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	45391	PARKS AND RECREATION ADVERTISING & SIGNS		T	03/31/2010	61.56
992587	04/22/2010	EARTHGRAINS BAKING CO'S INC				347.85
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11013110300	DETENTION FOOD SUPPLIES		T	04/13/2010	347.85
992588	04/22/2010	EASTERN E & I				1,086.05
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10011	PARKS AND RECREATION REPAIRS AND MAINTENANCE		T	01/27/2010	1,086.05
992589	04/22/2010	ECK SUPPLY CO				101.28
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8874484	PARKS AND RECREATION REPAIRS AND MAINTENANCE		T	04/08/2010	1.43-
	8874484	PARKS AND RECREATION REPAIRS AND MAINTENANCE		T	04/08/2010	102.71
992590	04/22/2010	ELECTION SYSTEMS & SOFTWARE				46,816.92
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	737028	REGISTRATION & ELECTION REPAIRS AND MAINTENANCE			03/31/2010	6,674.40
	737027	REGISTRATION & ELECTION REPAIRS AND MAINTENANCE			03/31/2010	40,142.52
992591	04/22/2010	ELVIS SERVICE CO INC				54.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	53097	ANIMAL CARE CENTER RENTS & LEASES			03/25/2010	54.00
992592	04/22/2010	ENDICOTT, WILLIAM R DDS				1,475.00
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2955	041510 DETENTION MEDICAL SUPPLIES			04/15/2010	155.00
	4648	041510 DETENTION MEDICAL SUPPLIES			04/15/2010	85.00
	4315	041510 DETENTION MEDICAL SUPPLIES			04/15/2010	135.00

4654	041510	DETENTION MEDICAL SUPPLIES		04/15/2010	85.00
4649	041510	DETENTION MEDICAL SUPPLIES		04/15/2010	135.00
4650	041510	DETENTION MEDICAL SUPPLIES		04/15/2010	65.00
4651	041510	DETENTION MEDICAL SUPPLIES		04/15/2010	135.00
4652	041510	DETENTION MEDICAL SUPPLIES		04/15/2010	135.00
4655	041510	DETENTION MEDICAL SUPPLIES		04/15/2010	225.00
4420	033010	DETENTION MEDICAL SUPPLIES		03/30/2010	65.00
4192	033010	DETENTION MEDICAL SUPPLIES		03/30/2010	90.00
4151	033010	DETENTION MEDICAL SUPPLIES		03/30/2010	165.00
992593	04/22/2010	FALCON FIRE SYSTEMS LLC	104.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570		MAINTENANCE SERVICE CONTRACTS		04/14/2010	104.85
992594	04/22/2010	FBI CONSTRUCTION GENERAL CONT.	172,450.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
NSTRAND AP17		PARKS AND RECREATION 12M BOND NORTH STRAND		04/12/2010	19,016.00
NSTRAND AP17		PARKS AND RECREATION 12M BOND NORTH STRAND		04/12/2010	1,173.00
NSTRAND AP17		PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		04/12/2010	97,148.00
NSTRAND AP17		PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		04/12/2010	3,431.00
NSTRAND AP17		PARKS AND RECREATION 12M BOND NORTH STRAND		04/12/2010	51,682.75
992595	04/22/2010	FEDEX KINKO'S	100.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
15750026997		SOLICITOR PROFESSIONAL SERVICES		03/30/2010	56.21
15750026664		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/25/2010	5.66
15750026775		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/26/2010	38.15
992596	04/22/2010	FIRST STAFFING	3,294.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
CW12129		STORMWATER MANAGEMENT TEMPORARY SERVICES		04/13/2010	3,294.40
992597	04/22/2010	G & G METAL FABRICATIONS	28.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
23014		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/26/2010	28.14
992598	04/22/2010	G & G MINING CO	118.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
7038		MAINTENANCE GROUNDS MAINTENANCE		04/01/2010	118.43
992599	04/22/2010	GALE GROUP THE	211.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16725632		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/05/2010	211.68
992600	04/22/2010	GE CAPITAL	322.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
53789486		MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		04/11/2010	322.43
992601	04/22/2010	GENERAL SERVICES ADMIN.	1,821.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
E0099281		FIRE NON ASSET EQUIPMENT		03/31/2010	1,821.41
992602	04/22/2010	GEORGETOWN MILLS SUPPLY	464.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4335400		PUBLIC WORKS SMALL HAND TOOLS		04/14/2010	464.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992603	04/22/2010 GLAXOSMITHKLINE PHARMACEUTICAL	1,901.36		
20383486	POLICE EMPLOYEE MEDICAL		03/31/2010	822.16
20383487	POLICE EMPLOYEE MEDICAL		03/31/2010	1,079.20
992604	04/22/2010 GOFF, DEBBIE	94.08		
04152010 DG	MAGISTRATE - STEVEN CROSSROAD TRAVEL		04/15/2010	94.08
992605	04/22/2010 GOOD GRASS TURF	910.00		
04122010	STORMWATER MANAGEMENT CEMENT & MASONRY		04/12/2010	420.00
04052010	STORMWATER MANAGEMENT CEMENT & MASONRY		04/05/2010	490.00
992606	04/22/2010 GRAHAM, JOSEPH M	37.25		
04202010 JG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/20/2010	37.25
992607	04/22/2010 GRAND STRAND APPRAISERS INC	500.00		
19885	ENGINEERING CONDEMNATION COST		04/15/2010	500.00
992608	04/22/2010 GS2 ENGINEERING &	215.00		
40349	ROAD MAINTENANCE PROFESSIONAL SERVICES		04/02/2010	215.00
992609	04/22/2010 HARDEE, LAUREN	32.24		
04132010 LH	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/13/2010	32.24
992610	04/22/2010 HERTZ EQUIPMENT RENTAL	30.30		
24926915001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/14/2010	30.30
992611	04/22/2010 HILL MFG CO INC	486.00		
624075236	FLEET SERVICE GARAGE SUPPLIES		04/12/2010	486.00
992612	04/22/2010 HORRY COUNTY COUNCIL ON AGING	202,905.50		
3RD QTR FY10	AGENCY PAYMENT COUNCIL ON AGING		04/19/2010	202,905.50
992613	04/22/2010 HORRY COUNTY SOLID WASTE	943.39		
299465	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/25/2010	53.14
299507	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/25/2010	55.73
300115	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/29/2010	50.65
300156	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/29/2010	53.14
300207	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/29/2010	44.82
300229	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/29/2010	48.38
300527	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/30/2010	50.65
300602	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	121.38
300411	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	55.86
300513	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	71.40
300554	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	71.68

	300457	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	46.76
	300464	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	63.98
	300573	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	84.28
	300621	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	71.54
992614	04/22/2010	HORRY COUNTY SOLID WASTE	1,408.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300491	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	57.68
	300530	PUBLIC WORKS PROFESSIONAL SERVICES		03/30/2010	61.04
	300829	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	108.92
	300867	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	111.02
	300758	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	104.58
	300797	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	106.54
	763926	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	88.90
	763928	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	104.58
	300746	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	101.36
	300683	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	95.20
	300870	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	133.84
	763925	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	89.60
	300791	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	115.64
	300837	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	95.34
	304379	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/14/2010	34.09
992615	04/22/2010	HORRY COUNTY SOLID WASTE	582.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	304439	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/14/2010	128.53
	304318	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/14/2010	119.78
	304092	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/13/2010	153.97
	304039	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/13/2010	138.07
	304180	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		04/13/2010	41.72
992616	04/22/2010	HORRY PRINTERS	160.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17330	PARKS AND RECREATION OFFICE SUPPLIES		03/29/2010	160.59
992617	04/22/2010	HORRY TELEPHONE COOP	9,120.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21645	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/05/2010	5,400.04
	21661	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/09/2010	3,720.44
992618	04/22/2010	HOWARD COMPUTERS	3,194.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1000927082	PUBLIC WORKS NON ASSET EQUIPMENT		03/30/2010	3,194.51
992619	04/22/2010	HUSSEY, GAY, BELL & DEYOUNG	2,499.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	996416	ENGINEERING CTC PROJECTS		04/19/2010	2,499.20
992620	04/22/2010	IFH FOOD SERVICE DISTRIBUTION	2,532.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4608682	DETENTION FOOD SUPPLIES		04/14/2010	2,532.73
992621	04/22/2010	IHT / GRAND STRAND	2,921.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15704	CLERK OF COURT TEMPORARY SERVICES		04/05/2010	911.34
	15705	CLERK OF COURT TEMPORARY SERVICES		04/05/2010	2,010.38
992622	04/22/2010	INGRAM	1,803.55		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50710058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	268.18
50710057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	173.42
50710056	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	47.88
50710055	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	117.00
50710054	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	117.00
50710053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	63.84
50710052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	44.67
50710051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	84.87
50710050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	18.92
50710049	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	280.56
50710048	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/06/2010	368.65
50669025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2010	137.00
50669026	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2010	.36
50669027	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/04/2010	40.96
50742276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/07/2010	40.24
992623	04/22/2010 INGRAM		1,140.54
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	50742275 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/07/2010	21.26
	50742274 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/07/2010	153.45
	50742279 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/07/2010	49.02
	50742278 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/07/2010	58.84
	50742277 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/07/2010	228.80
	50827271 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/12/2010	57.52
	50808473 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2010	34.40
	50808472 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/11/2010	239.05
	50789167 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/09/2010	298.20
992624	04/22/2010 J JOHNSON GRADING & PAVING		30,845.44
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	04062010 BR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	04/06/2010	22,526.69
	04062010 BR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	04/06/2010	8,318.75
992625	04/22/2010 JANPAK		1,113.48
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S4448318001 MAINTENANCE CLEANING SUPPLIES	03/29/2010	1,113.48
992626	04/22/2010 KIMBALL-MIDWEST		116.15
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1451951 INVENTORY OUTSIDE VENDORS LIES	04/07/2010	116.15
992627	04/22/2010 KINGSTON ELECTRIC INC		95.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2583 MAINTENANCE REPAIRS AND MAINTENANCE	04/14/2010	95.00
992628	04/22/2010 KONICA MINOLTA SOLUTIONS USA		881.42
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	214155224 MUSEUM RENTS & LEASES	03/12/2010	186.58
	214300280 PARKS AND RECREATION SERVICE CONTRACTS	03/31/2010	694.84
992629	04/22/2010 L & L CONTRACTORS INC		72,253.89
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	04202010 ENGINEERING PRIVATE CONSTRUCTION	04/20/2010	63,853.89
	04202010 ENGINEERING PRIVATE CONSTRUCTION	04/20/2010	8,400.00
992630	04/22/2010 L G TODD BODY SHOP		4,450.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
74	INVENTORY OUTSIDE VENDORSRUCTION		04/15/2010	4,450.00
992631	04/22/2010 LANDMARK SIGNS AND GRAPHICS	26.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2623	INVENTORY OUTSIDE VENDORSRUCTION		04/13/2010	26.46
992632	04/22/2010 LANGUAGE LINE SERVICES	283.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2421965	911 COMMUNICATIONS SERVICE CONTRACTS		03/31/2010	283.08
992633	04/22/2010 LEON'S TRIM SHOP	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7197	INVENTORY OUTSIDE VENDORSE CONTRACTS		04/15/2010	60.00
992634	04/22/2010 LIFE RECOVERY SOLUTIONS LLC	11,220.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1017	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		04/19/2010	10,833.33
1018	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		04/19/2010	387.63
992635	04/22/2010 LITTLE RIVER ALTERNATOR INC	81.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2234	INVENTORY GARAGE S PROFESSIONAL SERVICES		04/20/2010	81.00
992636	04/22/2010 LONGLEY SUPPLY CO	453.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
S1975634001	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		04/12/2010	8.50-
S1975634001	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		04/12/2010	462.36
992637	04/22/2010 LUMBER EXPRESS	147.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
153632	PARKS AND RECREATION REPAIRS AND MAINTENANCE SSIONS		04/07/2010	147.36
992638	04/22/2010 MAGNOLIA TIRE & AUTO SERVICE	178.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
61065	INVENTORY GARAGE IRS AND MAINTENANCE SSIONS		04/05/2010	178.20
992639	04/22/2010 MAMA JEAN'S RESTURANT	457.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5387	PLANNING FOOD SUPPLIES SSIONS		04/14/2010	457.90
992640	04/22/2010 MANATRON	102,793.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
45739	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/22/2010	821.61
50870	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/22/2010	22,326.00
50837	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/22/2010	75,035.00
467670	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/22/2010	4,610.49
992641	04/22/2010 MARTIN'S TIRE SALES & SERVICE	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
14571	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		03/12/2010	40.00
14589	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		03/15/2010	40.00
14621	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		03/19/2010	50.00
14656	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		03/23/2010	40.00
14807	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/07/2010	40.00

	14826	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/09/2010	50.00
	14714	INVENTORY OUTSIDE VENDORSEQUIP CAMA & LAND DEVELOPEMENT SFTWR		03/29/2010	40.00
992642	04/22/2010	MCLEOD SPECIALIST I	74.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101517100300	DETENTION MEDICAL SUPPLIES	ELOPEMENT SFTWR	03/10/2010	74.00
992643	04/22/2010	MIDWEST TAPE	721.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6004342	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/01/2010	136.25
	6004341	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/01/2010	53.93
	6004343	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/01/2010	51.13
	6006343	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/07/2010	146.31
	6006341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	04/07/2010	46.37
	6006342	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	04/07/2010	47.58
	6010636	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	04/09/2010	49.93
	6010635	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	04/09/2010	81.50
	6010637	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/09/2010	108.81
992644	04/22/2010	MIGHTY AUTO PARTS	577.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	145293	INVENTORY GARAGE	TH SERVICES BOOKS & EDUCATIONAL SUPPLIES	04/09/2010	577.62
992645	04/22/2010	MT VERNON ENTERPRISES	36.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4954	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	UPPLIES	04/08/2010	26.73
	4955	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	UPPLIES	04/15/2010	10.26
992646	04/22/2010	MYRTLE BEACH COMMUNICATION	1,347.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211372	POLICE SERVICE CONTRACTS	S UPPLIES	04/12/2010	428.37
	211370	POLICE SERVICE CONTRACTS	S UPPLIES	04/12/2010	428.37
	211369	POLICE SERVICE CONTRACTS	S UPPLIES	04/12/2010	25.00
	211099	POLICE SERVICE CONTRACTS	S UPPLIES	04/12/2010	37.50
	211368	POLICE SERVICE CONTRACTS	S UPPLIES	04/12/2010	428.37
992647	04/22/2010	NATIONAL LAW ENF SUPPLY	653.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	528855	POLICE SPECIALIZED SUPPLIES	S UPPLIES	03/25/2010	38.90
	528336	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT		04/02/2010	614.33
992648	04/22/2010	NATIONAL PUBLIC SAFETY	288.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82173	SHERIFF BOOKS & EDUCATIONAL SUPPLIES	T EQUIPMENT	03/19/2010	288.00
992649	04/22/2010	NYES PROFESSIONAL PHARMAC	5,931.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1117586	DETENTION MEDICAL SUPPLIES	EQUIPMENT	03/22/2010	340.00
	1119710	DETENTION MEDICAL SUPPLIES	EQUIPMENT	04/01/2010	1,520.40
	1118251	DETENTION MEDICAL SUPPLIES	EQUIPMENT	03/24/2010	2.20
	1118959	DETENTION MEDICAL SUPPLIES	EQUIPMENT	03/29/2010	3.00
	1118327	DETENTION MEDICAL SUPPLIES	EQUIPMENT	03/25/2010	26.52
	1120444	DETENTION MEDICAL SUPPLIES	EQUIPMENT	04/03/2010	10.32
	1115793	DETENTION MEDICAL SUPPLIES	EQUIPMENT	03/13/2010	121.14
	1119711	DETENTION MEDICAL SUPPLIES	EQUIPMENT	04/01/2010	2,199.92
	1120443	DETENTION MEDICAL SUPPLIES	EQUIPMENT	04/03/2010	957.84
	1099707	DETENTION MEDICAL SUPPLIES	EQUIPMENT	01/05/2010	9.48
	1120445	DETENTION MEDICAL SUPPLIES	EQUIPMENT	04/03/2010	15.00

	1118029	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/24/2010	2.36
	1119525	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/31/2010	27.16
	1118252	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/24/2010	8.00
	1118326	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/25/2010	688.00
992650	04/22/2010	NYES PROFESSIONAL PHARMAC	6,639.04			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1119306	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/30/2010	961.38
	1117898	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/23/2010	3,745.71
	1117906	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/23/2010	88.00
	1117905	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/23/2010	63.90
	1119858	DETENTION MEDICAL SUPPLIES		EQUIPMENT	04/01/2010	10.64
	1118935	DETENTION MEDICAL SUPPLIES		EQUIPMENT	03/27/2010	1,035.00
	1119859	DETENTION MEDICAL SUPPLIES		EQUIPMENT	04/01/2010	734.41
992651	04/22/2010	OLSEN, ETHEL	13.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	041510 EO	MAGISTRATE - AYNOR TRAVEL			04/15/2010	13.44
992652	04/22/2010	ONE STOP TECHNOLOGY	1,855.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	48494	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES			03/27/2010	1,477.68
	48501	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES			03/30/2010	378.00
992653	04/22/2010	PALMETTO PAVING CORP	182,612.35			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9554	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION			04/14/2010	32,922.53
	9551	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			04/14/2010	13,850.45
	9594	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			04/14/2010	51,632.64
	9553	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			04/14/2010	42,754.25
	9550	ENGINEERING PAVEMENT MGMT. & RESURFACING			04/14/2010	41,452.48
992654	04/22/2010	PIGGLY WIGGLY	291.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20013	COUNTY COUNCIL SUPPLIES - SPECIAL PROJECTS			03/08/2010	291.10
992655	04/22/2010	PIKE, MCFARLAND & HALL	81,335.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8007-1 HCML	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY			03/31/2010	81,335.00
992656	04/22/2010	POLLOCK FINANCIAL SERVICE	176.23			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	01X323	DETENTION SERVICE CONTRACTS			04/12/2010	176.23
992657	04/22/2010	PRINCE, JAMES TIMOTHY	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	041310 JP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			04/13/2010	37.25
992658	04/22/2010	RENCO SUPPLY	580.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	26951	FIRE NON ASSET EQUIPMENT		ERVICES	04/05/2010	580.00
992659	04/22/2010	RINKER MATERIALS	8,470.92			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9419019235	INVENTORY TILE		ERVICES	03/29/2010	2,880.32
	9419041953	INVENTORY TILE		ERVICES	03/31/2010	5,590.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992660	04/22/2010 RITEWAY AUTO GLASS	696.80		
	7241 INVENTORY OUTSIDE VENDORS	168.80	04/12/2010	168.80
	7249 INVENTORY OUTSIDE VENDORS	158.00	04/14/2010	158.00
	7268 INVENTORY OUTSIDE VENDORS	174.20	04/15/2010	174.20
	7284 INVENTORY OUTSIDE VENDORS	195.80	04/19/2010	195.80
992661	04/22/2010 RIVERBANKS PARK COMMISSION	224.00		
	726 PARKS AND RECREATION SPECIAL EVENTS	224.00	04/08/2010	224.00
992662	04/22/2010 RIVERTOWN DOCUMENT SERVICES	612.98		
	1604 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	612.98	04/01/2010	612.98
992663	04/22/2010 RUSTY'S PAINT & BODY	330.98		
	1297 INVENTORY OUTSIDE VENDORSSESSIONAL SERVICES	330.98	04/16/2010	330.98
992664	04/22/2010 S & D COFFEE, INC.	726.39		
	55569485 CLERK OF COURT FOOD SUPPLIES	726.39	03/29/2010	726.39
992665	04/22/2010 S & ME INC	1,051.50		
	407863 1 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS	49.00	03/30/2010	49.00
	407862 1 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS	42.25	03/30/2010	42.25
	407862 2 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS	433.75	03/30/2010	433.75
	407863 2 PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS	526.50	03/30/2010	526.50
992666	04/22/2010 S C DEPARTMENT OF CORRECTIONS	47.25		
	149658 INVENTORY FIREWORK SIGNS EATION TRANSFER DISTRICT 9 CONCESSIONS	47.25	04/15/2010	47.25
992667	04/22/2010 S C FIRE ACADEMY	190.00		
	13357 FIRE EMPLOYEE TRAINING DISTRICT 9 CONCESSIONS	5.00	04/01/2010	5.00
	13356 FIRE EMPLOYEE TRAINING DISTRICT 9 CONCESSIONS	5.00	04/01/2010	5.00
	13355 FIRE EMPLOYEE TRAINING DISTRICT 9 CONCESSIONS	5.00	04/01/2010	5.00
	13549 FIRE EMPLOYEE TRAINING DISTRICT 9 CONCESSIONS	100.00	04/07/2010	100.00
	13548 FIRE EMPLOYEE TRAINING DISTRICT 9 CONCESSIONS	75.00	04/07/2010	75.00
992668	04/22/2010 SAF-WAY RECYCLE	75.00		
	59274 FLEET SERVICE SERVICE CONTRACTS 9 CONCESSIONS	75.00	03/29/2010	75.00
992669	04/22/2010 SC SCHOOL FOR THE DEAF	330.00		
	2000095757 CLERK OF COURT JURY CONCESSIONS	330.00	04/01/2010	330.00
992670	04/22/2010 SCDC	1,440.38		
	149154 CLERK OF COURT - DSS PRINTING & BINDING SSIONS	1,440.38	02/28/2010	1,440.38

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992671	04/22/2010 SCREENINGONE	904.00		
2010030696	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		04/01/2010	904.00
992672	04/22/2010 SIRIUS COMPUTER SOLUTIONS INC	123,655.70		
103737	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		02/26/2010	111,270.10
105632	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		03/31/2010	12,385.60
992673	04/22/2010 SOFTDOCS	1,145.83		
M17374	TREASURER SERVICE CONTRACTS		04/01/2010	1,145.83
992674	04/22/2010 SQUEAKY'S AUTOMOTIVE	2,772.00		
47592	INVENTORY OUTSIDE VENDORSTS		03/16/2010	85.00
47594	INVENTORY OUTSIDE VENDORSTS		03/16/2010	85.00
47655	INVENTORY OUTSIDE VENDORSTS		03/25/2010	85.00
47726	INVENTORY OUTSIDE VENDORSTS		03/26/2010	150.00
46726	INVENTORY OUTSIDE VENDORSTS		03/27/2010	150.00
47388	INVENTORY OUTSIDE VENDORSTS		03/28/2010	103.00
47581	INVENTORY OUTSIDE VENDORSTS		03/28/2010	150.00
47678	INVENTORY OUTSIDE VENDORSTS		03/30/2010	85.00
47767	INVENTORY OUTSIDE VENDORSTS		03/30/2010	1,239.00
47723	INVENTORY OUTSIDE VENDORSTS		04/01/2010	150.00
47799	INVENTORY OUTSIDE VENDORSTS		04/01/2010	150.00
47778	INVENTORY OUTSIDE VENDORSTS		04/04/2010	85.00
47824	INVENTORY OUTSIDE VENDORSTS		04/05/2010	85.00
47829	INVENTORY OUTSIDE VENDORSTS		04/06/2010	85.00
47841	INVENTORY OUTSIDE VENDORSTS		04/08/2010	85.00
992675	04/22/2010 SQUEAKY'S AUTOMOTIVE	887.00		
47843	INVENTORY OUTSIDE VENDORSTS		04/08/2010	150.00
47748	INVENTORY OUTSIDE VENDORSTS		04/07/2010	97.00
47448	INVENTORY OUTSIDE VENDORSTS		04/08/2010	85.00
47953	INVENTORY OUTSIDE VENDORSTS		04/12/2010	85.00
47697	INVENTORY OUTSIDE VENDORSTS		04/10/2010	150.00
47699	INVENTORY OUTSIDE VENDORSTS		04/12/2010	85.00
47959	INVENTORY OUTSIDE VENDORSTS		04/13/2010	85.00
46730	INVENTORY OUTSIDE VENDORSTS		04/13/2010	150.00
992676	04/22/2010 STALVEY CLEANERS	149.68		
G950054	SHERIFF UNIFORMS & CLOTHING		01/08/2010	9.72
G957124	SHERIFF UNIFORMS & CLOTHING		03/20/2010	29.16
G955530	POLICE UNIFORMS & CLOTHING		03/05/2010	2.16
G955745	POLICE UNIFORMS & CLOTHING		03/06/2010	9.72
G955721	POLICE UNIFORMS & CLOTHING		03/06/2010	8.64
G955722	POLICE UNIFORMS & CLOTHING		03/06/2010	8.64
G955723	POLICE UNIFORMS & CLOTHING		03/06/2010	8.64
G955724	POLICE UNIFORMS & CLOTHING		03/06/2010	5.18
G955725	POLICE UNIFORMS & CLOTHING		03/06/2010	5.72
G955726	POLICE UNIFORMS & CLOTHING		03/06/2010	14.85
G955727	POLICE UNIFORMS & CLOTHING		03/06/2010	14.85
G955728	POLICE UNIFORMS & CLOTHING		03/06/2010	17.82
G956323	POLICE UNIFORMS & CLOTHING		03/12/2010	4.86
G958173	POLICE UNIFORMS & CLOTHING		03/30/2010	4.86
G958175	POLICE UNIFORMS & CLOTHING		03/30/2010	4.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992677	04/22/2010 STANDARD COFFEE SER CO	69.56		
64854	FINANCE SPECIALIZED SUPPLIES		04/15/2010	57.64
63914	COUNTY COUNCIL OFFICE SUPPLIES		03/18/2010	11.92
992678	04/22/2010 STANLEY SECURITY SOLUTIONS INC	366.26		
484451	SHERIFF NON ASSET EQUIPMENT		04/03/2010	366.26
992679	04/22/2010 STRAND COMMUNICATIONS	4,967.19		
55483	\$11M FIRE BOND PITCH LANDING		03/29/2010	2,270.08
55492	\$11M FIRE BOND ALLENS		03/04/2010	2,697.11
992680	04/22/2010 STRAWN & NEIL SOFTWARE	11,952.00		
93773	INFORMATION TECHNOLOGY COMPUTER SERVICES		04/12/2010	5,312.00
93774	INFORMATION TECHNOLOGY COMPUTER SERVICES		04/12/2010	6,640.00
992681	04/22/2010 SUGAR BEARS	34.40		
11827	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/23/2010	34.40
992682	04/22/2010 TDK ENTERPRISES LLC	53.32		
0125 041410	CLERK OF COURT FOOD SUPPLIES		04/14/2010	53.32
992683	04/22/2010 THOMAS & HUTTON ENGINEERING CO	8,460.00		
0106049	ENGINEERING CTC PROJECTS		03/31/2010	8,460.00
992684	04/22/2010 THOMAS & HUTTON ENGINEERING CO	3,570.00		
0106047	CDBG PROGRAM PROFESSIONAL SERVICES		03/31/2010	3,570.00
992685	04/22/2010 TIRE TOWN	5,810.99		
4011751	INVENTORY GARAGE SERVICES		03/31/2010	2,539.24
4011441	INVENTORY GARAGE SERVICES		03/31/2010	3,271.75
992686	04/22/2010 TODD, STEPHANIE	179.14		
040810 HCPR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/08/2010	91.90
032710 HCP	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/27/2010	87.24
992687	04/22/2010 TOMAHAWK LIVE TRAP CO	941.00		
174073	POLICE SPECIALIZED SUPPLIES		03/11/2010	941.00
992688	04/22/2010 TOMLINSON WAREHOUSE SALES	18.20		
677115	DETENTION UNIFORMS & CLOTHING		04/09/2010	18.20
992689	04/22/2010 TRESTLE BAKERY & CAFE, THE	321.07		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
041410 HCG	HUMAN RESOURCES QUARTERLY AWARDS		04/14/2010	248.63
041510 COC	CLERK OF COURT FOOD SUPPLIES		04/15/2010	19.40
10810	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/15/2009	53.04
992690	04/22/2010 TROPHY PLACE, THE	118.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2268	HUMAN RESOURCES QUARTERLY AWARDS		04/07/2010	118.80
992691	04/22/2010 ULTIMATE AUTO WASH & DETAILING	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3277	SOLICITOR PROFESSIONAL SERVICES		04/08/2010	30.00
992692	04/22/2010 UNIFIRST CORPORATION	1,363.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
83979	FLEET SERVICE UNIFORMS & CLOTHING		04/07/2010	89.83
83741	MAINTENANCE UNIFORMS & CLOTHING		04/05/2010	365.52
84402	MAINTENANCE UNIFORMS & CLOTHING		04/12/2010	358.93
80952	MAINTENANCE UNIFORMS & CLOTHING		03/04/2010	5.40
81609	MAINTENANCE UNIFORMS & CLOTHING		03/11/2010	5.40
82919	MAINTENANCE UNIFORMS & CLOTHING		03/25/2010	5.40
82265	MAINTENANCE UNIFORMS & CLOTHING		03/18/2010	5.40
83573	MAINTENANCE UNIFORMS & CLOTHING		04/01/2010	5.40
83978	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/07/2010	132.80
84636	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		04/14/2010	47.16
83980 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		04/07/2010	51.84
83980 PW	PUBLIC WORKS UNIFORMS & CLOTHING		04/07/2010	290.39
992693	04/22/2010 URGE WINDSHIELD REPAIR	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3658	INVENTORY OUTSIDE VENDORS CLOTHING		04/16/2010	60.00
992694	04/22/2010 USRY WOLFE PETERSON DOYLE, INC	59,049.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
005 01	PARKS AND RECREATION 12M BOND SOUTH STRAND		04/05/2010	58,267.51
005 02	PARKS AND RECREATION 12M BOND SOUTH STRAND		04/05/2010	782.20
992695	04/22/2010 VINYL GRAPHICS	376.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
224342	FIRE NON ASSET EQUIPMENT	D	03/29/2010	376.65
992696	04/22/2010 VIRTUAL IMAGE TECHNOLOGY	522.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
255525	RECORDS RETENTION PROFESSIONAL SERVICES		03/29/2010	522.75
992697	04/22/2010 VWR INTERNATIONAL	879.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
41472638	POLICE SPECIALIZED SUPPLIES		03/31/2010	818.63
41472640	POLICE SPECIALIZED SUPPLIES		03/31/2010	61.13
992698	04/22/2010 W T COX SUBSCRIPTIONS INC	2,178.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2885323	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY		04/06/2010	65.63
2885300	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY		04/06/2010	125.89
2885297	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY		04/06/2010	1,207.62
2885299	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY		04/06/2010	779.49

992699	04/22/2010	WAKE STONE CORP	37,410.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S37663 01	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2010	409.30
	S37625	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/18/2010	5,429.79
	S37682 2	PUBLIC WORKS ASPHALT SUPPLIES		03/23/2010	565.07
	S37711	PUBLIC WORKS ASPHALT SUPPLIES		03/25/2010	1,311.13
	S37742	PUBLIC WORKS ASPHALT SUPPLIES		03/29/2010	3,029.84
	S37696	PUBLIC WORKS ASPHALT SUPPLIES		03/24/2010	163.67
	S37681	PUBLIC WORKS ASPHALT SUPPLIES		03/23/2010	4,463.44
	S37663 2	PUBLIC WORKS ASPHALT SUPPLIES		03/22/2010	14,108.22
	S37741	PUBLIC WORKS ASPHALT SUPPLIES		03/29/2010	6,993.19
	S37682 1	PUBLIC WORKS ASPHALT SUPPLIES		03/23/2010	937.22
992700	04/22/2010	WALLY'S FIRE & SAFETY	44,280.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37663 01	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/01/2010	43,173.00
	37663 02	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/01/2010	1,107.00
992701	04/22/2010	WASTE INDUSTRIES	1,942.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0011939891	MAINTENANCE SERVICE CONTRACTS		03/31/2010	109.07
	0011941546	MAINTENANCE SERVICE CONTRACTS		03/31/2010	123.26
	001193906	MAINTENANCE SERVICE CONTRACTS		03/31/2010	99.85
	0011939543	MAINTENANCE SERVICE CONTRACTS		03/31/2010	35.05
	0011874330	FIRE PROFESSIONAL SERVICES		03/31/2010	1,204.03
	0011997129	PARKS AND RECREATION SERVICE CONTRACTS		03/31/2010	220.98
	0011894699	DETENTION MEDICAL SUPPLIES		03/31/2010	150.00
992702	04/22/2010	WASTE INDUSTRIES SOUTH, INC	254.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0011943389	LIBRARY RENTS & LEASES		03/31/2010	23.76
	0011941100	LIBRARY RENTS & LEASES		03/31/2010	106.95
	0011940278	LIBRARY RENTS & LEASES		03/31/2010	123.88
992703	04/22/2010	WEBSTER	1,745.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1928878	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/29/2010	315.20
	1928930	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/29/2010	508.35
	1928877	ANIMAL CARE CENTER DONATION EXPENSE		03/29/2010	144.18
	1928953	ANIMAL CARE CENTER DONATION EXPENSE		03/29/2010	777.80
992704	04/22/2010	WEST CHATHAM WARNING DEVICES	695.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54763	POLICE NON ASSET EQUIPMENT		03/25/2010	695.63
992705	04/22/2010	WEST PAYMENT CENTER	951.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	820303466	LEGAL SERVICE CONTRACTS		04/01/2010	951.89
992706	04/22/2010	WEST, ISABELLA	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224246	PUBLIC INFORMATION CENSUS		04/10/2010	45.00
992707	04/22/2010	WRIGHT JOHNSTON INC	3,051.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	894	POLICE UNIFORMS & CLOTHING		04/15/2010	3,051.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992708	04/22/2010 501 MINI STORAGE	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	F075 0510 MUSEUM RENTS & LEASES		04/15/2010	85.00
	F081 0510 MUSEUM RENTS & LEASES		04/15/2010	85.00
992709	04/22/2010 ADK EXECUTIVE SEARCH	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04162010 ADMINISTRATOR PROFESSIONAL SERVICES		04/16/2010	2,000.00
992710	04/22/2010 ANDERSON, ROCHELLE	112.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04152010 RA SOLICITOR'S OFFICE- WORTHLESS CHECK TRAVEL		04/15/2010	112.56
992711	04/22/2010 BALLEEN, GERALD	126.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR2010 GB PUBLIC DEFENDER TRAVEL		04/19/2010	126.00
992712	04/22/2010 BANK OF AMERICA, COMMERCIAL	6,758.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 032710 COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		03/27/2010	1,482.40
	0809 032710 SHERIFF MEDICAL SUPPLIES		03/27/2010	371.97
	0809 032710 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		03/27/2010	26.78
	0809 032710 800MHZ REBANDING PROJECT MEMBERSHIPS & DUES		03/27/2010	92.00
	0809 032710 800MHZ REBANDING PROJECT OFFICE SUPPLIES		03/27/2010	1,032.28
	0809 032710 PUBLIC SAFETY DIVISION BOOKS & EDUCATIONAL SUPPLIES		03/27/2010	153.01
	0809 032710 POLICE TRAVEL SUPPLIES		03/27/2010	1,540.44
	0809 032710 PROJECT LIFESAVER PUBLIC SAFETY SUPPLIES		03/27/2010	1,522.72
	0809 032710 PREPAID SEMINAR/CNFRNCEC SAFETY SUPPLIES		03/27/2010	465.00
	0809 032710 COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		03/27/2010	21.35
	0809 032710 AUDITOR TRAVEL - DEPARTMENT HEADS		03/27/2010	50.81
992713	04/22/2010 BLACK, NADIA	63.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03292010 NB SOLICITOR-GEORGETOWN TRAVEL		04/06/2010	31.50
	04092010 NB SOLICITOR-GEORGETOWN TRAVEL		04/09/2010	31.50
992714	04/22/2010 BRENNAN ASSOCIATES, INC	71,079.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2153 DETENTION ARCHITECTURAL/ENGINEERING		03/25/2010	1,389.00
	2155 DETENTION ARCHITECTURAL/ENGINEERING		03/25/2010	3,740.00
	2158 DETENTION ARCHITECTURAL/ENGINEERING		03/25/2010	14,519.50
	2154 DETENTION ARCHITECTURAL/ENGINEERING		03/25/2010	51,431.00
992715	04/22/2010 BROOKGREEN GARDENS	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	224418 PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/20/2010	450.00
992716	04/22/2010 BUDGET & CONTROL BOARD	250.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MS69259 0310 DEPARTMENT OVERHEAD POSTAGE		03/31/2010	250.80
992717	04/22/2010 BUTLER, SHEILA	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02262010 SB INFORMATION TECHNOLOGY TRAVEL - DEPARTMENT HEADS		02/26/2010	100.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992718	04/22/2010 BUTLER, TAMMIE	34.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04162010 TB CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		04/16/2010	5.40
	04162010 TB CENTRAL SUMMARY COURT-CTC TRAVEL		04/16/2010	29.40
992719	04/22/2010 CHICK-FIL-A	164.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17563429 PLANNING ZONING BOARD OF APPEALS		04/12/2010	164.37
992720	04/22/2010 CHRISCO, WILLIAM E ATTY	258.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04192010 WC PUBLIC DEFENDER TRAVEL		04/19/2010	258.36
992721	04/22/2010 CIMA COMPANIES INC, THE	211.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SCCONW4 10 PREPAID SEMINAR/CNFRNCE		03/22/2010	211.00
992722	04/22/2010 COLVIN, RICHARD	95.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04192010 RC PUBLIC DEFENDER - GEORGETOWN TRAVEL		04/19/2010	95.76
992723	04/22/2010 COOPER, LISA	10.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04052010 LC SOLICITOR'S OFFICE- WORTHLESS CHECK GAS & LUBRICANTS		04/05/2010	10.55
992724	04/22/2010 DEBUSK, CANDY STRICKLAND	27.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04092010 CD SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/09/2010	27.65
992725	04/22/2010 DYSON, WANDA	80.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04192010 WD PUBLIC DEFENDER TRAVEL		04/19/2010	80.64
992726	04/22/2010 ELLIOTT DAVIS LLC	1,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1176384 COUNTY COUNCIL PROFESSIONAL SERVICES		12/31/2009	1,700.00
992727	04/22/2010 EMRICK, ADAM	7.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04132010 AE PLANNING TRAVEL		04/13/2010	7.50
992728	04/22/2010 FARRIA, CHERYL	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02262010 CF INFORMATION TECHNOLOGY TRAVEL		02/26/2010	100.00
992729	04/22/2010 FLOYD, WILLIAM T	18.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR2010 WF PUBLIC DEFENDER TRAVEL		04/19/2010	18.90
992730	04/22/2010 GALMORE, JAMES C	42.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR2010 JG PUBLIC DEFENDER TRAVEL		04/19/2010	42.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992731	04/22/2010 GRAND STRAND WATER & SEWER	189.56		
4101962	0410 PUBLIC WORKS WATER & SEWER		04/10/2010	9.95
4101962	0410 STORMWATER MANAGEMENT WATER & SEWER		04/10/2010	9.95
4074008	0410 LIBRARY WATER & SEWER		04/10/2010	82.06
1099319	0310 FIRE WATER & SEWER		03/20/2010	58.28
4074009	0410 LIBRARY WATER & SEWER		04/10/2010	29.32
992732	04/22/2010 GRUMMONS, DORIS	919.00		
175559	DG MISCELLANEOUS REVENUE OTHER		04/15/2010	919.00
992733	04/22/2010 HAZZARD, RONALD W	143.64		
MAR2010	RH PUBLIC DEFENDER TRAVEL		04/19/2010	143.64
992734	04/22/2010 HEMBREE, J GREGORY	70.00		
04202010	GH DUE TO SOLICITOR DEU DRUG FORFEI		04/20/2010	70.00
992735	04/22/2010 HILL, EDWARD	45.00		
03082010	EH DETENTION TRAVEL		03/08/2010	45.00
992736	04/22/2010 HORRY ELECTRIC COOP INC	1,491.90		
16320	0410 EMERGENCY MEDICAL SERVICES ELECTRICITY		04/14/2010	395.00
16244	0410 FIRE ELECTRICITY		04/15/2010	74.00
1820033	0410 PARKS AND RECREATION ELECTRICITY		04/15/2010	51.58
1826280	0410 PARKS AND RECREATION ELECTRICITY		04/15/2010	8.64
16422	0410 DEPARTMENT OVERHEAD ELECTRICITY		04/08/2010	8.64
16231	0410 DEPARTMENT OVERHEAD ELECTRICITY		04/08/2010	204.00
16342	0410 FIRE ELECTRICITY		04/08/2010	196.04
16219	0410 FIRE ELECTRICITY		04/08/2010	554.00
992737	04/22/2010 HORRY TELEPHONE COOP	11,422.77		
0703889	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	99.95
0703926	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	99.95
0669029	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	687.73
0679191	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	6,887.81
0720360	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	1,611.24
0668992	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	681.94
0668980	0410 DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	687.73
3991313	0410 FIRE TELEPHONE		04/08/2010	91.48
2939235	0410 FIRE TELEPHONE		04/08/2010	52.85
7560017	0410 FIRE TELEPHONE		04/04/2010	88.50
3971952	0410 FIRE TELEPHONE		04/08/2010	100.54
0565610	0410 FIRE TELEPHONE		04/08/2010	51.90
3921248	0410 FIRE TELEPHONE		04/08/2010	41.44
3990083	0410 POLICE TELEPHONE		04/08/2010	199.35
3994683	0410 FIRE TELEPHONE		04/08/2010	40.36
992738	04/22/2010 HORRY TELEPHONE COOP	648.94		
3992139	0410 TREASURER TELEPHONE		04/08/2010	41.44
4210408	0410 PROBATE JUDGE TELEPHONE/CELL PHONES		04/08/2010	90.14
3651979	0410 DEPARTMENT OVERHEAD TELEPHONE		04/04/2010	48.33

	0697331	0410	DETENTION TELEPHONE		04/04/2010	32.99
	7560072	0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/04/2010	67.03
	7562413	0410	FIRE TELEPHONE		04/04/2010	90.21
	3975374	0410	FIRE TELEPHONE		04/04/2010	39.50
	3653596	0410	MUSEUM TELEPHONE		04/04/2010	115.29
	3999741	0410	DEPARTMENT OVERHEAD TELEPHONE		04/04/2010	124.01
992739	04/22/2010		HORRY TELEPHONE COOP	99.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0703934	0410	DEPARTMENT OVERHEAD TELEPHONE		04/08/2010	99.95
992740	04/22/2010		HORRY TELEPHONE COOP	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0709354	0410	DUE TO SHERIFF SEX OFFENDERS		04/04/2010	69.95
992741	04/22/2010		HTC - MOBILE PHONES	6,822.98		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0410	ADMINISTRATION DIV TELEPHONE/CELL PHONES		04/01/2010	88.83
	4570128	0410	COUNTY COUNCIL TELEPHONE/CELL PHONES		04/01/2010	1,079.95
	4570128	0410	HUMAN RESOURCES TELEPHONE/CELL PHONES		04/01/2010	242.59
	4570128	0410	LEGAL TELEPHONE/CELL PHONES		04/01/2010	177.66
	4570128	0410	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		04/01/2010	100.70
	4570128	0410	COUNTY ENGINEER TELEPHONE/CELL PHONES		04/01/2010	514.53
	4570128	0410	INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES		04/01/2010	1,681.23
	4570128	0410	REGISTER OF DEEDS TELEPHONE/CELL PHONES		04/01/2010	94.76
	4570128	0410	MAINTENANCE TELEPHONE/CELL PHONES		04/01/2010	1,792.28
	4570128	0410	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		04/01/2010	53.24
	4570128	0410	PUBLIC INFORMATION TELEPHONE/CELL PHONES		04/01/2010	88.83
	4570128	0410	TREASURER TELEPHONE/CELL PHONES		04/01/2010	415.08
	4570128	0410	AUDITOR TELEPHONE/CELL PHONES		04/01/2010	149.21
	4570128	0410	PROBATE JUDGE TELEPHONE/CELL PHONES		04/01/2010	100.53
	4570128	0410	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		04/01/2010	243.56
992742	04/22/2010		HTC - MOBILE PHONES	13,641.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0410	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES		04/01/2010	204.52
	4570128	0410	DUE TO SOLICITOR DEU DRUG FORFEINE/CELL PHONES		04/01/2010	101.75
	4570128	0410	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		04/01/2010	373.48
	4570128	0410	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		04/01/2010	53.23
	4570128	0410	SOLICITOR TELEPHONE/CELL PHONES	CELL PHONES	04/01/2010	1,375.62
	4570128	0410	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		04/01/2010	97.14
	4570128	0410	SHERIFF TELEPHONE/CELL PHONES		04/01/2010	1,345.81
	4570128	0410	DUE TO SHERIFF SEX OFFENDERS		04/01/2010	208.34
	4570128	0410	POLICE TELEPHONE/CELL PHONES		04/01/2010	4,596.37
	4570128	0410	BEACH SERVICES TELEPHONE/CELL PHONES		04/01/2010	189.99
	4570128	0410	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		04/01/2010	1,653.64
	4570128	0410	911 COMMUNICATIONS TELEPHONE/CELL PHONES		04/01/2010	194.28
	4570128	0410	CORONER TELEPHONE/CELL PHONES		04/01/2010	372.30
	4570128	0410	DETENTION HOME DETENTION ONES		04/01/2010	212.32
	4570128	0410	DETENTION TELEPHONE/CELL PHONES		04/01/2010	2,663.14
992743	04/22/2010		HTC - MOBILE PHONES	5,547.63		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4570128	0410	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		04/01/2010	97.14
	4570128	0410	PUBLIC WORKS TELEPHONE/CELL PHONES		04/01/2010	825.18
	4570128	0410	ROAD MAINTENANCE TELEPHONE/CELL PHONES		04/01/2010	257.06
	4570128	0410	LIBRARY TELEPHONE/CELL PHONES		04/01/2010	94.60
	4570128	0410	PLANNING TELEPHONE/CELL PHONES		04/01/2010	136.34
	4570128	0410	HOSPITALITY TELEPHONE/CELL PHONES		04/01/2010	94.60
	4570128	0410	BUSINESS LICENSE TELEPHONE/CELL PHONES		04/01/2010	94.60
	4570128	0410	FIRE TELEPHONE/CELL PHONES		04/01/2010	1,322.89

4570128	0410	FIRE TELEPHONE/CELL PHONES		04/01/2010	57.59
4570128	0410	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/01/2010	1,249.89
4570128	0410	FLEET SERVICE TELEPHONE/CELL PHONES		04/01/2010	140.37
4570128	0410	CODES ENFORCEMENT TELEPHONE/CELL PHONES		04/01/2010	283.94
4570128	0410	AGENCY PAYMENT TELEPHONE/CELL PHONES		04/01/2010	105.55
4570128	0410	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		04/01/2010	699.05
4570128	0410	CDBG PROGRAM TELEPHONE/CELL PHONES		04/01/2010	88.83
992744	04/22/2010	HTC - MOBILE PHONES	2,718.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0410	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		04/01/2010	88.83
4570128	0410	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		04/01/2010	96.72
4570128	0410	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/01/2010	517.42
4570128	0410	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/01/2010	404.12
4570128	0410	PARKS AND RECREATION TELEPHONE/CELL PHONES		04/01/2010	1,223.59
4570128	0410	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		04/01/2010	88.83
4570128	0410	MUSEUM TELEPHONE/CELL PHONES L PHONES		04/01/2010	299.23
992745	04/22/2010	HUGHES, LISA	2.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR2010 LH	PUBLIC DEFENDER TRAVEL		04/19/2010	2.52
992746	04/22/2010	INTERNATIONAL CODE COUNCIL	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04222010 TP	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/22/2010	180.00
992747	04/22/2010	JOHNSON, DARRELL	138.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04132010 DJ	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		04/13/2010	138.00
992748	04/22/2010	KNOWLES, MELINDA	159.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR2010 MK	PUBLIC DEFENDER TRAVEL		04/19/2010	34.90
	FEB2010 MK	PUBLIC DEFENDER TRAVEL		04/19/2010	124.70
992749	04/22/2010	KNOWLES, WILLIAM	100.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04202010 BK	DUE TO SOLICITOR DEU DRUG FORFEI		04/20/2010	70.00
	04212010 BK	SOLICITOR OFFICE SUPPLIES		04/21/2010	30.15
992750	04/22/2010	LIVINGSTON, GERODIE	91.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04092010 GL	SOLICITOR OFFICE SUPPLIES		04/09/2010	91.79
992751	04/22/2010	MOTOROLA	11,238.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	676743102010	DETENTION SERVICE CONTRACTS		04/01/2010	384.74
	67369 POLICE	POLICE SERVICE CONTRACTS		04/01/2010	8,894.00
	67369 POLICE	SHERIFF SERVICE CONTRACTS		04/01/2010	840.00
	67369 FIRE	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/01/2010	1,120.00
992752	04/22/2010	NATIONAL ALLIANCE OF	230.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223373	PLANNING BOARD OF ARCHITECTURAL REVIEW		04/02/2010	230.00
992753	04/22/2010	NORTH MYRTLE BEACH, CITY OF	164.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1588 0410	LIBRARY WATER & SEWER		04/15/2010	164.78
992754	04/22/2010	OFFICE DEPOT	4,033.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	513511347001	CENTRAL JURY COURT NON ASSET FURNITURE		03/25/2010	377.99
	514307469001	CLERK OF COURT OFFICE SUPPLIES		03/30/2010	197.97
	514307570001	CLERK OF COURT OFFICE SUPPLIES		03/31/2010	433.51
	513886827001	FLEET SERVICE OFFICE SUPPLIES		03/25/2010	68.47
	514182075001	MUSEUM OFFICE SUPPLIES		03/30/2010	33.12
	514182918001	MUSEUM OFFICE SUPPLIES		03/29/2010	21.69
	514355331001	PARKS AND RECREATION OFFICE SUPPLIES		03/30/2010	125.93
	514354717001	PARKS AND RECREATION OFFICE SUPPLIES		03/30/2010	579.97
	514314582001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		03/30/2010	499.21
	514344497001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		03/30/2010	79.38
	514345124001	CLERK OF COURT OFFICE SUPPLIES		03/30/2010	957.91
	514526590001	PARKS AND RECREATION OFFICE SUPPLIES		03/31/2010	321.75
	512327550001	SOLICITOR OFFICE SUPPLIES		03/11/2010	336.12
992755	04/22/2010	OLIVER, TIM	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	042610 TO	INFORMATION TECHNOLOGY TRAVEL		04/20/2010	60.00
992756	04/22/2010	PEE DEE REGIONAL EMS	640.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223460	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/20/2010	640.00
992757	04/22/2010	PETRILL, T. SHAWN	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	042610 SP	INFORMATION TECHNOLOGY TRAVEL		04/22/2010	100.00
992758	04/22/2010	PETTY CASH-PHILLIP THOMPSON	224.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-3/18KW	SHERIFF TRANSFERS & EXTRADITIONS		04/19/2010	78.57
	2/22-3/17MP	SHERIFF TRANSFERS & EXTRADITIONS		04/19/2010	36.80
	1/6-3/30RA	SHERIFF TRANSFERS & EXTRADITIONS		04/19/2010	89.22
	2/18/10 BJ	SHERIFF TRANSFERS & EXTRADITIONS		04/19/2010	20.00
992759	04/22/2010	PROGRESS ENERGY CAROLINAS INC	1,833.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4914 0410	FIRE ELECTRICITY		04/12/2010	43.26
	7885 0410	COUNTY ENGINEER PROFESSIONAL SERVICES		04/13/2010	31.30
	4912 0410	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/12/2010	270.47
	4912 0410	MAGISTRATE - MOUNT OLIVE ELECTRICITY		04/12/2010	441.30
	9655 0410	LIBRARY ELECTRICITY		04/08/2010	389.80
	9266 0410	LIBRARY ELECTRICITY		04/12/2010	539.31
	1513 0410	FIRE ELECTRICITY		04/14/2010	73.83
	1513 0410	FIRE ELECTRICITY		04/14/2010	44.34
992760	04/22/2010	RANDALL, FRED JEROME	399.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MARCH 10 FJR	PUBLIC DEFENDER TRAVEL		04/19/2010	399.90
992761	04/22/2010	RATHBUN, PAUL	32.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/5-3/9 PR	PUBLIC DEFENDER TRAVEL		04/19/2010	32.80
992762	04/22/2010	RITNER, J ANDREW	75.20		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/1-3/30 JAR	PUBLIC DEFENDER TRAVEL	04/19/2010	75.20
992763	04/22/2010 S C ELECTRIC & GAS INVOICE # DESCRIPTION		4,873.98
5556 0410	DETENTION ELECTRICITY	04/08/2010	4,806.01
4867 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2010	33.03
6200 0410	MUSEUM ELECTRICITY	04/12/2010	34.94
992764	04/22/2010 SANTEE COOPER INVOICE # DESCRIPTION		14,681.66
795030 0410	LIBRARY ELECTRICITY	04/13/2010	645.86
213400 0410	SOCIAL SERVICES ELECTRICITY	04/15/2010	3,183.65
8404440 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/15/2010	28.82
721452 0410	PARKS AND RECREATION ELECTRICITY	04/15/2010	1,072.42
993562 0410	PARKS AND RECREATION ELECTRICITY	04/15/2010	70.82
115400 0410	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/15/2010	344.85
115400 0410	LIBRARY ELECTRICITY	04/15/2010	344.86
288300 0410	PARKS AND RECREATION ELECTRICITY	04/15/2010	1,006.70
288300 0410	CDBG PROGRAM ELECTRICITY	04/15/2010	67.11
288300 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/15/2010	44.74
390162 0410	PARKS AND RECREATION ELECTRICITY	04/14/2010	1,408.19
213311 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2010	6,314.54
477207 0410	PARKS AND RECREATION ELECTRICITY	04/14/2010	52.51
761452 0410	STORMWATER MANAGEMENT ELECTRICITY	04/09/2010	48.29
761452 0410	PUBLIC WORKS ELECTRICITY	04/09/2010	48.30
992765	04/22/2010 SANTEE COOPER INVOICE # DESCRIPTION		34,839.16
726552 0410	DETENTION ELECTRICITY	04/09/2010	826.68
414862 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2010	41.40
587740 0410	DETENTION ELECTRICITY	04/09/2010	3,403.12
182400 0410	DETENTION ELECTRICITY	04/09/2010	10,079.63
111034 0410	MUSEUM ELECTRICITY	04/09/2010	146.12
310360 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2010	579.00
334832 0410	HEALTH DEPARTMENT ELECTRICITY	04/09/2010	5,421.25
071454 0410	ANIMAL CARE CENTER ELECTRICITY	04/09/2010	1,240.15
093500 0410	MUSEUM ELECTRICITY	04/09/2010	24.04
799300 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2010	271.19
847050 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/09/2010	2,303.80
071452 0410	POLICE ELECTRICITY	04/09/2010	496.67
704790 0410	FIRE ELECTRICITY	04/09/2010	644.96
561400 0410	FIRE ELECTRICITY	04/12/2010	33.90
108862 0410	DETENTION ELECTRICITY	04/12/2010	9,327.25
992766	04/22/2010 SANTEE COOPER INVOICE # DESCRIPTION		4,627.70
292011 0410	LIBRARY ELECTRICITY	04/09/2010	3,397.66
274964 0410	FIRE ELECTRICITY	04/13/2010	451.96
492011 0410	FIRE ELECTRICITY	04/13/2010	389.04
492011 0410	EMERGENCY MEDICAL SERVICES ELECTRICITY	04/13/2010	389.04
992767	04/22/2010 SECRETARY OF STATE INVOICE # DESCRIPTION		25.00
223426	DETENTION OFFICE SUPPLIES	04/20/2010	25.00
992768	04/22/2010 STAPLES BUSINESS ADVANTAGE INVOICE # DESCRIPTION		265.51
3133631201	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	03/17/2010	265.51

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992769	04/22/2010 STATE OF SOUTH CAROLINA	67.64		
I183162	MAINTENANCE BLDG/CONTENTS INSURANCE		02/18/2010	67.64
992770	04/22/2010 SUN PUBLISHING CO INC	405.45		
75221801	PARKS AND RECREATION ADVERTISING & SIGNS		03/16/2010	405.45
992771	04/22/2010 SUTTER, BOB	100.00		
022510 BS	INFORMATION TECHNOLOGY TRAVEL		02/25/2010	100.00
992772	04/22/2010 THOMPSON, PHILLIP E.	70.00		
223461	DUE TO SOLICITOR DEU DRUG FORFEI		04/20/2010	70.00
992773	04/22/2010 TIME WARNER CABLE	675.00		
977601 04231	DEPARTMENT OVERHEAD TELEPHONE		04/23/2010	675.00
992774	04/22/2010 VERIZON	51.50		
4884351 0410	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES		04/01/2010	51.50
992775	04/22/2010 VERIZON SOUTH	274.71		
2480483 0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/07/2010	54.31
1500012 0410	DEPARTMENT OVERHEAD TELEPHONE		04/04/2010	92.34
2481550 0410	LIBRARY TELEPHONE		04/04/2010	128.06
992776	04/22/2010 VERIZON WIRELESS	18.00		
6408653341	LIBRARY TELEPHONE		04/09/2010	18.00
992777	04/22/2010 WADE, TIM	55.00		
223438	STORMWATER MANAGEMENT CEMENT & MASONRY		04/16/2010	55.00
992778	04/22/2010 WEAVER, JOHN	75.00		
223439	LEGAL LEGAL FEES		04/19/2010	75.00
992779	04/22/2010 WHITTEN, PAUL	70.00		
042010 PW	DUE TO SOLICITOR DEU DRUG FORFEI		04/20/2010	70.00
992780	04/22/2010 WILSON, KIA T	138.50		
MAR 10 KW	PUBLIC DEFENDER TRAVEL		04/19/2010	138.50
992781	04/22/2010 XEROX CORPORATION	2,072.12		

	046944659	CENTRAL JURY COURT RENTS & LEASES		04/01/2010	255.88
	046944689	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2010	131.25
	046944688	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/01/2010	155.54
	599356752	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		04/02/2010	86.92
	047233776	MAGISTRATE - CONWAY RENTS & LEASES		04/03/2010	76.38
	046944661	PROBATE JUDGE RENTS & LEASES		04/01/2010	41.42
	046944647	PROBATE JUDGE RENTS & LEASES		04/01/2010	35.85
	046944625	PROBATE JUDGE RENTS & LEASES		04/01/2010	303.49
	046944646	RECORDS RETENTION RENTS & LEASES		04/01/2010	45.24
	047233779	REGISTRATION & ELECTION RENTS & LEASES		04/03/2010	161.77
	046944628	911 COMMUNICATIONS RENTS & LEASES		04/01/2010	170.18
	046944602	MAGISTRATE - AYNOR RENTS & LEASES		04/01/2010	27.59
	047312624	PROCUREMENT RENTS & LEASES		04/13/2010	299.44
	046944636	SHERIFF SERVICE CONTRACTS		04/01/2010	232.57
	046944603	CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS		04/01/2010	48.60
992782	04/22/2010	XEROX CORPORATION	3,373.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046944643	COUNTY COUNCIL RENTS & LEASES		04/01/2010	693.15
	046944604	CLERK OF COURT SERVICE CONTRACTS		04/01/2010	48.60
	046944590	LIBRARY RENTS & LEASES		04/01/2010	177.65
	047233778	LIBRARY RENTS & LEASES		04/03/2010	421.93
	047233777	LIBRARY RENTS & LEASES		04/03/2010	264.17
	046944614	LIBRARY RENTS & LEASES		04/01/2010	241.17
	046944606	LIBRARY RENTS & LEASES		04/01/2010	261.25
	046944607	LIBRARY RENTS & LEASES		04/01/2010	373.85
	046944692	CDBG PROGRAM RENTS & LEASES		04/01/2010	219.60
	046944683	TREASURER RENTS & LEASES		04/01/2010	264.02
	047190176	AUDITOR RENTS & LEASES		04/02/2010	147.96
	047190185	AUDITOR RENTS & LEASES		04/02/2010	10.95
	047190177	AUDITOR RENTS & LEASES		04/02/2010	54.54
	047190181	AUDITOR RENTS & LEASES		04/02/2010	37.20
	047190184	AUDITOR RENTS & LEASES		04/02/2010	157.78
992783	04/22/2010	XEROX CORPORATION	4,113.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046944682	TREASURER RENTS & LEASES		04/01/2010	204.03
	046944660	TREASURER RENTS & LEASES		04/01/2010	13.68
	046944649	INFORMATION TECHNOLOGY RENTS & LEASES		04/01/2010	116.22
	047190191	FINANCE SERVICE CONTRACTS		04/02/2010	428.65
	046944644	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		04/01/2010	24.71
	047190178	EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/02/2010	837.36
	047190192	FIRE RENTS & LEASES		04/02/2010	436.45
	047190179	FIRE RENTS & LEASES		04/02/2010	461.28
	046944589	CODES ENFORCEMENT RENTS & LEASES		04/01/2010	566.29
	046944648	FLEET SERVICE RENTS & LEASES		04/01/2010	21.04
	046944631	MAGISTRATE - LORIS RENTS & LEASES		04/01/2010	157.88
	046944587	POLICE RENTS & LEASES		04/01/2010	89.55
	046944620	POLICE RENTS & LEASES		04/01/2010	182.54
	046944657	POLICE RENTS & LEASES		04/01/2010	311.54
	046944684	POLICE RENTS & LEASES		04/01/2010	262.48
992784	04/22/2010	XEROX CORPORATION	3,568.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047170401	POLICE RENTS & LEASES		04/01/2010	277.41
	046944626	POLICE RENTS & LEASES		04/01/2010	552.27
	047233780	REGISTER OF DEEDS RENTS & LEASES		04/03/2010	213.67
	047233781	REGISTER OF DEEDS RENTS & LEASES		04/03/2010	236.51
	046944671	REGISTER OF DEEDS RENTS & LEASES		04/01/2010	45.36
	046944670	REGISTER OF DEEDS RENTS & LEASES		04/01/2010	45.36
	046944605	LIBRARY RENTS & LEASES		04/01/2010	329.77
	046944634	CLERK OF COURT RENTS & LEASES		04/01/2010	498.44
	047190180	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		04/02/2010	123.22

	046944640	MAINTENANCE SERVICE CONTRACTS		04/01/2010	144.29
	046944650	CORONER RENTS & LEASES		04/01/2010	112.05
	046944629	CLERK OF COURT RENTS & LEASES		04/01/2010	158.49
	046944635	CLERK OF COURT - DSS RENTS & LEASES		04/01/2010	573.21
	046944641	DELEGATION RENTS & LEASES		04/01/2010	17.77
	045721441	SOLICITOR-GEORGETOWN RENTS & LEASES		02/24/2010	241.01
992785	04/22/2010	XEROX CORPORATION	255.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046286489	SOLICITOR-GEORGETOWN RENTS & LEASES		03/26/2010	241.01
	047190186	TREASURER RENTS & LEASES		04/02/2010	14.04
992786	04/22/2010	XEROX CORPORATION	1,138.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047190183PW	PUBLIC WORKS RENTS & LEASES		04/02/2010	8.36
	047190183PW	ROAD MAINTENANCE RENTS & LEASES		04/02/2010	2.46
	047190183ENG	COUNTY ENGINEER RENTS & LEASES		04/02/2010	132.88
	047190183IR	PUBLIC WORKS DIVISION RENTS & LEASES		04/02/2010	227.45
	045524445 1	MASTER-IN-EQUITY RENTS & LEASES		01/20/2010	313.95
	047190183SW	STORMWATER MANAGEMENT RENTS & LEASES		04/02/2010	138.35
	045524445 2	MASTER-IN-EQUITY RENTS & LEASES		01/20/2010	314.71
992787	04/22/2010	XEROX CORPORATION	61.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046944663	MAGISTRATE - SURFSIDE RENTS & LEASES		04/01/2010	61.13
992788	04/22/2010	XEROX CORPORATION	702.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045721447	PROCUREMENT RENTS & LEASES		02/01/2010	213.81
	046286493	PROCUREMENT RENTS & LEASES		03/01/2010	213.81
	046036876	PROCUREMENT RENTS & LEASES		02/04/2010	275.16
992789	04/22/2010	XEROX CORPORATION	51.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046944662BL	BUSINESS LICENSE SERVICE CONTRACTS		04/01/2010	12.50
	045133570 SP	BUSINESS LICENSE SERVICE CONTRACTS		01/01/2010	5.35
	046944662GRT	GRANTS ADMINISTRATION RENTS & LEASES		04/01/2010	23.13
	046944662HSP	HOSPITALITY SERVICE CONTRACTS		04/01/2010	10.89
992790	04/29/2010	RPM ENGINEERS	87,657.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	.02-
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	6,781.91
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	2,426.04
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	6,979.39
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	982.78
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	10,872.86
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	10,101.02
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	2,076.09
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	2,699.23
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	816.53
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	11,889.67
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	8,530.26
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	9,310.45
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	13,519.25
	20	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/16/2010	672.00
992791	04/29/2010	RPM ENGINEERS	35,882.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	4.72
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	912.48
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	5,234.57
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	1,328.13
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	8,973.41
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	912.48
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	816.53
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	5,334.01
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	2,214.14
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	2,385.60
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	6,305.94
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	834.36
20	ENGINEERING-PAVE	25 MILES	ENGINEERING ALLOCATION	04/16/2010	625.79
992792	04/29/2010	A TASTE OF CAROLINA	176.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
23	0410	INVENTORY MUSEUM GIFT SHO	ENGINEERING ALLOCATION	04/23/2010	64.00
23	0410	INVENTORY LIVING HISTORY	ENGINEERING ALLOCATION	04/23/2010	88.00
23	0410	INVENTORY MUSEUM GIFT SHO	ENGINEERING ALLOCATION	04/23/2010	10.00
23	0410	INVENTORY LIVING HISTORY	ENGINEERING ALLOCATION	04/23/2010	14.00
992793	04/29/2010	ADT SECURITY SYSTEMS, INC	26,623.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20221143		MAINTENANCE REPAIRS AND MAINTENANCE		02/25/2010	25,603.55
20221142		MAINTENANCE REPAIRS AND MAINTENANCE		02/25/2010	1,019.66
992794	04/29/2010	ADT SECURITY SYSTEMS, INC	1,496.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
21648933		2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		03/18/2010	1,496.96
992795	04/29/2010	ALLIGATOR INC	375.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
102	040510	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		04/05/2010	375.00
992796	04/29/2010	ALTMAN TRACTOR CO OF CONWAY, IN	71.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
IC16598		INVENTORY GARAGE E GROUNDS MAINTENANCE		04/20/2010	71.98
992797	04/29/2010	ALTMAN, HAYLEY	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
04202010	HA	PARKS AND RECREATION YOUTH SOCCER		04/20/2010	90.00
992798	04/29/2010	AMERICAN RED CROSS	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
423		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/16/2010	550.00
992799	04/29/2010	AMERICAN SOLUTIONS	801.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
522813		BUSINESS LICENSE PRINTING & BINDING		04/21/2010	253.04
523912		CLERK OF COURT JURY		04/22/2010	548.61
992800	04/29/2010	AMERICAN TIME DATA	111.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
117742		CLERK OF COURT SERVICE CONTRACTS		04/20/2010	111.24
992801	04/29/2010	ANCHOR FLAG & FLAGPOLE	760.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	20100244	PARKS AND RECREATION NON ASSET EQUIPMENT		04/15/2010	760.10
992802	04/29/2010	ASC CONSTRUCTION EQUIP USA, INC	3,906.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215006877	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		04/20/2010	2,030.01
	S215006860	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/13/2010	1,351.17
	S215006844	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/12/2010	525.81
992803	04/29/2010	AT&T MOBILITY	263.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8882674 0310	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES		03/24/2010	263.20
992804	04/29/2010	AWESOME INFLATABLES	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04092010	PARKS AND RECREATION SPECIAL EVENTS		04/09/2010	800.00
992805	04/29/2010	AXELROD, STUART	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY2010 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2010	3,206.25
992806	04/29/2010	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25325	COUNTY ENGINEER RENTS & LEASES		04/20/2010	277.31
	25325	STORMWATER MANAGEMENT RENTS & LEASES		04/20/2010	277.30
	25325	INFRASTRUCTURE & REGULATION DIV RENTS & LEASES		04/20/2010	277.30
992807	04/29/2010	BEST BUY	2,251.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247230	LIBRARY- CHILDREN AND YOUTH SERVICES NON ASSET EQUIPMENT		04/16/2010	837.91
	248608	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/16/2010	1,413.94
992808	04/29/2010	BEST UNIFORMS, INC	563.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	192649	DETENTION UNIFORMS & CLOTHING		04/09/2010	563.76
992809	04/29/2010	BLANCHARD RENTAL SERVICES	25,330.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10093701	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT		04/16/2010	25,330.88
992810	04/29/2010	BLANTON BUILDING SUPPLIES	156.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10408451	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		04/26/2010	156.91
992811	04/29/2010	BSN SPORTS	123.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93495086	PARKS AND RECREATION ADULT VOLLEYBALL		04/15/2010	123.42
992812	04/29/2010	BUCKY'S SIGNS & DISPLAYS	1,890.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98124	MAINTENANCE REPAIRS AND MAINTENANCE		04/22/2010	1,890.00
992813	04/29/2010	BURROUGHS WELDING SHOP	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	UPPLIES	INVOICE DATE	AMOUNT
2508 042110	PUBLIC WORKS SPECIALIZED SUPPLIES		UPPLIES	04/21/2010	325.00
992814	C.R. JACKSON INC	260.71			
33839	PUBLIC WORKS ASPHALT SUPPLIES		UPPLIES	04/14/2010	260.71
992815	CAROLINA CARE MEDICAL SUPPLY	53.95			
84	DETENTION MEDICAL SUPPLIES		UPPLIES	04/15/2010	53.95
992816	CAROLINA HYDRAULIC HOSE LLC	200.00			
3766	INVENTORY OUTSIDE VENDORSS		UPPLIES	04/21/2010	200.00
992817	CAROLINA INTERNATIONAL TRUCK	428.37			
365301D	INVENTORY GARAGE S		UPPLIES	04/23/2010	428.37
992818	CDW GOVERNMENT, INC	534.60			
SJX5555	POLICE NON ASSET EQUIPMENT		UPPLIES	04/15/2010	534.60
992819	CHARLESTON POWER SPORTS	8,077.42			
04262010	BEACH SERVICES MACHINERY & EQUIPMENT		UPPLIES	04/26/2010	8,077.42
992820	CHICK-FIL-A	299.73			
04272010	CLERK OF COURT FOOD SUPPLIES		UPPLIES	04/27/2010	299.73
992821	CONTROL MANAGEMENT, INC	821.25			
9002807	PARKS AND RECREATION 12M BOND NORTH STRAND			02/11/2010	821.25
992822	CONWAY AUTO PARTS	1,725.68			
295910 CM	INVENTORY GARAGE BOND NORTH STRAND			04/20/2010	309.01-
295589	INVENTORY GARAGE BOND NORTH STRAND			04/19/2010	436.41
295588	INVENTORY GARAGE BOND NORTH STRAND			04/19/2010	103.23
295590	INVENTORY GARAGE BOND NORTH STRAND			04/19/2010	60.90
296404	INVENTORY GARAGE BOND NORTH STRAND			04/22/2010	223.41
296405	INVENTORY GARAGE BOND NORTH STRAND			04/22/2010	71.60
296773	INVENTORY GARAGE BOND NORTH STRAND			04/23/2010	254.58
296774	INVENTORY GARAGE BOND NORTH STRAND			04/23/2010	470.12
296775	INVENTORY GARAGE BOND NORTH STRAND			04/23/2010	155.12
296482	STORMWATER MANAGEMENT SMALL HAND TOOLS			04/22/2010	254.56
295290	STORMWATER MANAGEMENT SMALL HAND TOOLS			04/19/2010	4.76
992823	CONWAY FEED & GARDEN CENTER	292.50			
1387076	FIRE EMPLOYEE TRAINING			03/24/2010	292.50
992824	COOPER METAL WORKS, INC	135.00			
9040	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			04/29/2010	135.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992825	04/29/2010 COOPER'S OFFICE SUPPLIES	18.36		
48573	APPEAL'S BOARD OFFICE SUPPLIES		04/20/2010	18.36
992826	04/29/2010 COX, ELAINE	45.00		
04102010	PUBLIC INFORMATION CENSUS		04/10/2010	45.00
992827	04/29/2010 CREEL GAS COMPANY INC	543.49		
33063	PARKS AND RECREATION ELECTRICITY		04/09/2010	543.49
992828	04/29/2010 CRESCENT MOON SURVEYING	349.50		
100411	ENGINEERING CONDEMNATION COST		04/22/2010	349.50
992829	04/29/2010 CROSBY, JOE	1,000.00		
04262010 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		04/26/2010	1,000.00
992830	04/29/2010 CUMMINGS GARAGE	150.00		
21109	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/23/2010	150.00
992831	04/29/2010 D & D COLLISION REPAIR CENTER	414.88		
1312	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		04/15/2010	414.88
992832	04/29/2010 DALE PUBLISHING, INC	350.00		
4876	PARKS AND RECREATION ADVERTISING & SIGNS		04/01/2010	350.00
992833	04/29/2010 DANA SAFETY SUPPLY INC	32.56		
182114	POLICE NON ASSET EQUIPMENT		03/31/2010	32.56
992834	04/29/2010 DATAMAXX APPLIED TECHNOLOGIES	306.00		
22229	911 COMMUNICATIONS SERVICE CONTRACTS		04/09/2010	306.00
992835	04/29/2010 DICKINSON, PHILLIP	90.00		
04202010 PD	PARKS AND RECREATION YOUTH SOCCER		04/20/2010	90.00
992836	04/29/2010 DIEBOLD FIRE SERVICES	105.00		
042803	MAINTENANCE SERVICE CONTRACTS		04/09/2010	105.00
992837	04/29/2010 DOCUSYSTEMS	41.93		
96033	DETENTION RENTS & LEASES		04/20/2010	41.93

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992838	04/29/2010 DUPLICATES INK	61.56		
45514	PARKS AND RECREATION ADVERTISING & SIGNS		04/19/2010	61.56
992839	04/29/2010 DYCOMP, INC	7,830.00		
5535	INFORMATION TECHNOLOGY SERVICE CONTRACTS		04/21/2010	7,830.00
992840	04/29/2010 EARTHGRAINS BAKING CO'S INC	757.13		
11013110600	DETENTION FOOD SUPPLIES		04/16/2010	204.12
11013111000	DETENTION FOOD SUPPLIES		04/20/2010	253.63
11013111300	DETENTION FOOD SUPPLIES		04/23/2010	299.38
992841	04/29/2010 ELVIS SERVICE CO INC	81.00		
52743	PARKS AND RECREATION RENTS & LEASES		02/25/2010	81.00
992842	04/29/2010 ELVIS STORAGE CONTAINERS, INC	108.00		
52742	PARKS AND RECREATION RENTS & LEASES		02/25/2010	108.00
992843	04/29/2010 ENDICOTT, WILLIAM R DDS	1,370.00		
3738 041510	DETENTION MEDICAL SUPPLIES		04/15/2010	65.00
3467 041510	DETENTION MEDICAL SUPPLIES		04/15/2010	135.00
4409 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	45.00
4673 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	65.00
4674 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	135.00
4671 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	295.00
4194 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	135.00
3754 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	135.00
4669 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	135.00
4672 042210	DETENTION MEDICAL SUPPLIES		04/22/2010	135.00
3490 041310	DETENTION MEDICAL SUPPLIES		04/13/2010	90.00
992844	04/29/2010 EXPRESS DISPOSAL SERVICES, LLC	438.40		
21001	MAINTENANCE SERVICE CONTRACTS		03/31/2010	185.60
21174	MAINTENANCE SERVICE CONTRACTS		04/15/2010	252.80
992845	04/29/2010 FEDEX	364.31		
704680280	INFORMATION TECHNOLOGY FEDEX/UPS		04/06/2010	29.03
704680280	SOLICITOR FEDEX/UPS		04/06/2010	15.80
706294177	FINANCE FEDEX/UPS		04/20/2010	21.61
706294177	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		04/20/2010	20.01
706166309	GRANTS ADMINISTRATION FEDEX/UPS		04/20/2010	31.72
706291135	DETENTION FEDEX/UPS		04/20/2010	40.96
706188732	POLICE FEDEX/UPS		04/20/2010	135.59
706221094	LEGAL FEDEX/UPS		04/20/2010	69.59
992846	04/29/2010 FEDEX KINKO'S	196.20		
157501BFP1	SOLICITOR PROFESSIONAL SERVICES		04/14/2010	196.20
992847	04/29/2010 FIRST STAFFING	3,112.64		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12131	STORMWATER MANAGEMENT TEMPORARY SERVICES	04/21/2010	3,112.64
992848	04/29/2010 FITNESS FINDERS INC 117.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
106971	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/10/2010	117.16
992849	04/29/2010 FLAMERS 42.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04222010	CLERK OF COURT FOOD SUPPLIES	04/22/2010	42.55
992850	04/29/2010 FLEET CONCEPTS 750.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
82814 PG1	INVENTORY GARAGE IES	04/20/2010	750.49
992851	04/29/2010 FOTORNY, STEPHANIE M 1,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
452758	ANIMAL CARE CENTER PROFESSIONAL SERVICES	04/17/2010	400.00
452759	ANIMAL CARE CENTER PROFESSIONAL SERVICES	04/26/2010	400.00
452760	ANIMAL CARE CENTER PROFESSIONAL SERVICES	04/27/2010	400.00
992852	04/29/2010 FOX, ERIC 3,206.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY2010 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	04/26/2010	3,206.25
992853	04/29/2010 G & G METAL FABRICATIONS 2,204.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23065	INVENTORY GARAGE OWN SERVICE CONTRACTS	04/21/2010	2,204.96
992854	04/29/2010 GARY'S PUMPING SERVICE 272.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6960	ROAD MAINTENANCE PROFESSIONAL SERVICES	04/13/2010	129.60
6960	ROAD MAINTENANCE PROFESSIONAL SERVICES	04/13/2010	43.20
6959	ROAD MAINTENANCE PROFESSIONAL SERVICES	04/13/2010	99.36
992855	04/29/2010 GOUDE, REUBEN 3,206.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY2010 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	04/26/2010	3,206.25
992856	04/29/2010 GRAND STRAND AGGREGATES 17,117.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16201	PUBLIC WORKS ASPHALT SUPPLIES	04/06/2010	327.28
16279	PUBLIC WORKS ASPHALT SUPPLIES	04/12/2010	10,737.20
16202	PUBLIC WORKS ASPHALT SUPPLIES	04/06/2010	4,020.45
16244	PUBLIC WORKS ASPHALT SUPPLIES	04/08/2010	2,032.12
992857	04/29/2010 GRAND STRAND REGIONAL MED CTR 2,810.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6000191 0310	CORONER PROFESSIONAL SERVICES	03/31/2010	2,810.25
992858	04/29/2010 GRANICUS 925.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
17940	INFORMATION TECHNOLOGY SERVICE CONTRACTS	04/15/2010	925.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992859	04/29/2010 HEALTHPORT INCORPORATED	25.20		
1089267	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		04/14/2010	25.20
992860	04/29/2010 HERALD OFFICE SUPPLY	162.03		
16718430	MAGISTRATE - AYNOR OFFICE SUPPLIES		04/27/2010	162.03
992861	04/29/2010 HERTZ EQUIPMENT RENTAL	1,061.76		
24886517001	STORMWATER MANAGEMENT CEMENT & MASONRY		04/23/2010	1,061.76
992862	04/29/2010 HORIBA JOBIN YVON, INC	527.08		
90247287	POLICE SPECIALIZED SUPPLIES		03/19/2010	494.52
90250350	POLICE SPECIALIZED SUPPLIES		04/07/2010	32.56
992863	04/29/2010 HORRY COUNTY SOLID WASTE	389.20		
307229	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2010	61.46
307191	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2010	79.24
307141	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2010	79.66
307089	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2010	55.30
307031	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2010	73.22
306968	STORMWATER MANAGEMENT CEMENT & MASONRY		04/26/2010	40.32
992864	04/29/2010 HORRY ELECTRIC COOPERATIVE	106,774.49		
42310B	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/23/2010	79,882.72
42310D	ENGINEERING PRIVATE CONSTRUCTION		04/23/2010	26,891.77
992865	04/29/2010 HORRY PRINTERS	1,189.49		
17312	PARKS AND RECREATION ADVERTISING & SIGNS		03/16/2010	48.06
17349	PARKS AND RECREATION ADVERTISING & SIGNS		04/13/2010	10.80
17305	PARKS AND RECREATION ADVERTISING & SIGNS		03/12/2010	8.64
17299	PARKS AND RECREATION ADVERTISING & SIGNS		03/10/2010	35.64
17248	EMERGENCY MEDICAL SERVICES PRINTING & BINDING		04/07/2010	1,086.35
992866	04/29/2010 HORRY TELEPHONE COOP	4,906.86		
21681	\$11M FIRE BOND PITCH LANDING		04/21/2010	4,906.86
992867	04/29/2010 HUGHES, JAMES O JR	80.64		
04232010 JH	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		04/23/2010	80.64
992868	04/29/2010 IDENTITY PROMOTIONS LLC	845.50		
E94304	PARKS AND RECREATION UNIFORMS & CLOTHING		04/02/2010	845.50
992869	04/29/2010 IFH FOOD SERVICE DISTRIBUTION	2,476.92		
4612212	DETENTION FOOD SUPPLIES		04/21/2010	2,476.92

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
992870	04/29/2010 IHT / GRAND STRAND		3,324.69
15902	CLERK OF COURT - DSS TEMPORARY SERVICES	04/26/2010	878.94
15903	CLERK OF COURT - DSS TEMPORARY SERVICES	04/26/2010	2,445.75
992871	04/29/2010 INGRAM		1,799.44
50852576	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	53.07
50852577	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	3.63
50852578	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	43.14
50852579	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	29.82
50852580	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	318.90
50852581	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	27.70
50861902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	298.37
50861903	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/13/2010	266.86
50881877	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	95.88
50881876	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	143.65
50881875	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	32.55
50881874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	81.54
50881873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	223.20
50881872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	92.67
50881871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	88.46
992872	04/29/2010 INGRAM		548.10
50881870	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	491.10
50881869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/14/2010	57.00
992873	04/29/2010 INTERNAL REVENUE SERVICE		150.00
238110697	LEVY FEDERAL ATIONAL SUPPLIES	04/29/2010	150.00
992874	04/29/2010 J & J CAFETERIA		167.20
04222010	CLERK OF COURT FOOD SUPPLIES	04/22/2010	167.20
992875	04/29/2010 JOHN DEERE CREDIT		1,627.99
1170895 0410	BEACH SERVICES RENTS & LEASES	04/15/2010	1,627.99
992876	04/29/2010 JOY S GOODWIN		934.62
0601891W	LEVY STATE & LEASES	04/29/2010	934.62
992877	04/29/2010 JOY S GOODWIN		747.72
0701664D	LEVY STATE & LEASES	04/29/2010	747.72
992878	04/29/2010 JOY S GOODWIN		493.50
0802819JW	LEVY STATE & LEASES	04/29/2010	493.50
992879	04/29/2010 JOY S GOODWIN		594.00
0804310JW	LEVY STATE & LEASES	04/29/2010	594.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992880	04/29/2010 K & R LAND SURVEYORS INC	250.00		
1090004031	PARKS AND RECREATION SERVICE CONTRACTS		04/27/2010	250.00
992881	04/29/2010 KANEKOA, SAM	200.00		
050710 8PM	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/26/2010	200.00
992882	04/29/2010 KEYSTONE PAPER COMPANY	3,888.00		
95659	REGISTER OF DEEDS SPECIALIZED SUPPLIES		02/12/2010	486.00
95894	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/16/2010	3,402.00
992883	04/29/2010 K9SAFETY	570.00		
1897	POLICE - BOMB DOG SPECIALIZED SUPPLIES		03/30/2010	570.00
992884	04/29/2010 L STAN FULMER	450.00		
04162010 TG	HUMAN RESOURCES PROFESSIONAL SERVICES		04/16/2010	450.00
992885	04/29/2010 LIVINGSTON, MARGIE	175.56		
04272010 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		04/27/2010	175.56
992886	04/29/2010 LORIS ANIMAL HOSPITAL	42.25		
115183	POLICE SPECIALIZED SUPPLIES T HEADS		04/19/2010	42.25
992887	04/29/2010 LORIS TRUE VALUE HARDWARE	1,139.18		
29738	PUBLIC WORKS SMALL HAND TOOLS S		04/26/2010	1,139.18
992888	04/29/2010 MAGNOLIA TIRE & AUTO SERVICE	2,039.66		
61382	INVENTORY GARAGE OOLS S		04/16/2010	1,641.60
61305	INVENTORY GARAGE OOLS S		04/19/2010	119.84
61608	INVENTORY GARAGE OOLS S		04/26/2010	278.22
992889	04/29/2010 MASON TIRE & AUTO	815.04		
382404	INVENTORY GARAGE OOLS S		04/13/2010	815.04
992890	04/29/2010 MID ATLANTIC DRAINAGE INC	6,264.00		
233467	INVENTORY TILE OOLS S		04/12/2010	3,382.56
233468	INVENTORY TILE OOLS S		04/12/2010	2,881.44
992891	04/29/2010 MIDWEST TAPE	141.63		
6015978	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/16/2010	51.93
6013193	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/16/2010	39.93
6013194	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/16/2010	49.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992892	04/29/2010 MITCHAM, CURTIS INVOICE # DESCRIPTION	465.00		
	4/17-4/24 CM PARKS AND RECREATION YOUTH SOCCER SUPPLIES		04/24/2010	255.00
	4/15 4/22 CM PARKS AND RECREATION ADULT VOLLEYBALL SUPPLIES		04/22/2010	210.00
992893	04/29/2010 MORIS, EMILY INVOICE # DESCRIPTION	255.00		
	4/14-4/22 EM PARKS AND RECREATION ADULT VOLLEYBALL SUPPLIES		04/22/2010	255.00
992894	04/29/2010 MULTIWAVE INVOICE # DESCRIPTION	94.50		
	1960622 LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		04/07/2010	94.50
992895	04/29/2010 MYERS TIRE SUPPLY CO. INVOICE # DESCRIPTION	4,999.32		
	51804168 FLEET SERVICE NON ASSET EQUIPMENT		04/07/2010	4,999.32
992896	04/29/2010 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION	2,257.74		
	211327 EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		04/13/2010	2,257.74
992897	04/29/2010 MYRTLE BEACH HOUSING AUTHORITY INVOICE # DESCRIPTION	3,528.25		
	25 HPRP MYRTLE BEACH HOUSING AUTHORITY PMENT		04/22/2010	3,528.25
992898	04/29/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	16,666.67		
	462 MAY 2010 FIRE SERVICE CONTRACTS PMENT		04/22/2010	16,666.67
992899	04/29/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION	2,000.00		
	APR 10 EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/29/2010	1,000.00
	MAY 10 EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		04/29/2010	1,000.00
992900	04/29/2010 NAPA AUTO PARTS-CONWAY INVOICE # DESCRIPTION	97.20		
	296052 ROAD MAINTENANCE UNIFORMS & CLOTHING		04/21/2010	97.20
992901	04/29/2010 NCO FINANCIAL SYSTEMS INC INVOICE # DESCRIPTION	67.09		
	3878226 GOVA LEVY FEDERAL FORMS & CLOTHING		04/29/2010	67.09
992902	04/29/2010 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION	1,555.33		
	1283683 DETENTION MEDICAL SUPPLIES		04/07/2010	538.28
	1284575 DETENTION FOOD SUPPLIES		04/14/2010	455.70
	1285519 DETENTION FOOD SUPPLIES		04/21/2010	561.35
992903	04/29/2010 NMS LABS INVOICE # DESCRIPTION	3,634.00		
	66033 CORONER PROFESSIONAL SERVICES		03/31/2010	3,634.00
992904	04/29/2010 NYES PROFESSIONAL PHARMAC INVOICE # DESCRIPTION	1,963.11		
			INVOICE DATE	AMOUNT

	3/23/10	CM	DETENTION MEDICAL SUPPLIES		04/06/2010	671.39-
	1121886		DETENTION MEDICAL SUPPLIES		04/10/2010	21.15
	1122052		DETENTION MEDICAL SUPPLIES		04/12/2010	12.77
	1123383		DETENTION MEDICAL SUPPLIES		04/17/2010	1,028.24
	1122361		DETENTION MEDICAL SUPPLIES		04/13/2010	190.02
	1120592		DETENTION MEDICAL SUPPLIES		04/05/2010	16.52
	1120825		DETENTION MEDICAL SUPPLIES		04/06/2010	960.36
	1120890		DETENTION MEDICAL SUPPLIES		04/06/2010	4.00
	1121697		DETENTION MEDICAL SUPPLIES		04/09/2010	80.00
	1121696		DETENTION MEDICAL SUPPLIES		04/09/2010	119.95
	1121881		DETENTION MEDICAL SUPPLIES		04/10/2010	3.49
	1121883		DETENTION MEDICAL SUPPLIES		04/10/2010	72.00
	1121882		DETENTION MEDICAL SUPPLIES		04/10/2010	65.00
	1121884		DETENTION MEDICAL SUPPLIES		04/10/2010	43.00
	1121888		DETENTION MEDICAL SUPPLIES		04/10/2010	18.00
992905	04/29/2010		NYES PROFESSIONAL PHARMAC	2,739.09		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1122235		DETENTION MEDICAL SUPPLIES		04/12/2010	62.00
	1120826		DETENTION MEDICAL SUPPLIES		04/06/2010	17.75
	1121516		DETENTION MEDICAL SUPPLIES		04/08/2010	150.00
	1120593		DETENTION MEDICAL SUPPLIES		04/05/2010	298.00
	1121889		DETENTION MEDICAL SUPPLIES		04/10/2010	158.00
	1121887		DETENTION MEDICAL SUPPLIES		04/10/2010	37.06
	1122051		DETENTION MEDICAL SUPPLIES		04/12/2010	49.75
	1122053		DETENTION MEDICAL SUPPLIES		04/12/2010	492.56
	1122874		DETENTION MEDICAL SUPPLIES		04/15/2010	6.60
	1123162		DETENTION MEDICAL SUPPLIES		04/16/2010	281.64
	1123147		DETENTION MEDICAL SUPPLIES		04/16/2010	5.94
	1123160		DETENTION MEDICAL SUPPLIES		04/16/2010	3.60
	1123182		DETENTION MEDICAL SUPPLIES		04/16/2010	1,024.10
	1121352		DETENTION MEDICAL SUPPLIES		04/08/2010	17.69
	1121353		DETENTION MEDICAL SUPPLIES		04/08/2010	134.40
992906	04/29/2010		NYES PROFESSIONAL PHARMAC	3,379.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1120591		DETENTION MEDICAL SUPPLIES		04/05/2010	27.78
	1121690		DETENTION MEDICAL SUPPLIES		04/09/2010	3,351.34
992907	04/29/2010		OCEAN DRIVE GAS	124.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	147220		FIRE ELECTRICITY		03/01/2010	124.49
992908	04/29/2010		OFFICE LOGIC INC	91.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	138681		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/30/2010	91.66
992909	04/29/2010		OMNILINK SYSTEMS	7,534.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	22351		DETENTION HOME DETENTION ESSIONAL SERVICES		04/02/2010	5.83
	22281		DETENTION HOME DETENTION ESSIONAL SERVICES		03/26/2010	179.90
	22410		DETENTION HOME DETENTION ESSIONAL SERVICES		03/31/2010	7,349.04
992910	04/29/2010		ORIENTAL TRADING CO	2,566.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	63750163701		PARKS AND RECREATION OUTDOOR RECREATION		04/05/2010	1,197.80
	63750163702		PARKS AND RECREATION OUTDOOR RECREATION		04/01/2010	67.47
	63772418501		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/19/2010	1,300.93

992911	04/29/2010	PALMETTO CHEVROLET CO	1,146.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	289250	INVENTORY GARAGE	H SUMMER DAY CAMP	04/07/2010	1,054.80
	289605	INVENTORY GARAGE	H SUMMER DAY CAMP	04/22/2010	91.85
992912	04/29/2010	PALMETTO COAST CLEANERS	299.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	147104	PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2010	54.50
	147105	PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2010	54.50
	147106	PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2010	54.50
	147107	PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2010	54.50
	147108	PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2010	54.50
	147109	PARKS AND RECREATION UNIFORMS & CLOTHING		04/08/2010	27.25
992913	04/29/2010	PALMETTO MICROFILM SYSTEMS	442.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S5059	REGISTER OF DEEDS SPECIALIZED SUPPLIES		03/31/2010	442.00
992914	04/29/2010	PALMETTO PAVING CORP	3,469.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9610	PUBLIC WORKS ASPHALT SUPPLIES		04/21/2010	3,469.21
992915	04/29/2010	PERFORMANCE FRICTION BRAKES	1,341.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90232707	INVENTORY GARAGE LIES		04/06/2010	1,341.81
992916	04/29/2010	PIONEER CREDIT RECOVERY INC	264.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN LIES		04/29/2010	264.66
992917	04/29/2010	POWER BACKUP & SOLUTION INC	3,092.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HORRY2903	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		04/13/2010	1,319.00
	HORRY2904	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		04/13/2010	1,773.00
992918	04/29/2010	PRO AUTO PARTS WAREHOUSE	617.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5612346	INVENTORY GARAGE INTEANCE PROJECT		04/21/2010	617.16
992919	04/29/2010	PRO-TECH FIRE SERVICES	486.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7675	INVENTORY GARAGE INTEANCE PROJECT		04/16/2010	486.00
992920	04/29/2010	PRONTO PRESS CO, INC	1,452.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40345	DETENTION JAIL SUPPLIES		04/03/2010	330.48
	40411	DETENTION JAIL SUPPLIES		04/10/2010	422.28
	40492	DETENTION OFFICE SUPPLIES		04/19/2010	699.84
992921	04/29/2010	PUBLIC WORKS EQUIPMENT	845.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220491	STORMWATER MANAGEMENT SMALL HAND TOOLS		04/08/2010	845.31
992922	04/29/2010	PULLEY BONES	317.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
33071	COUNTY COUNCIL FOOD SUPPLIES		04/20/2010	317.60
992923	04/29/2010 QUILL INVOICE # DESCRIPTION	2,306.12		
4741209	CODES ENFORCEMENT OFFICE SUPPLIES		04/08/2010	895.68
4717270	CODES ENFORCEMENT PRINTING & BINDING		04/08/2010	1,166.38
4482211	HUMAN RESOURCES OFFICE SUPPLIES		03/26/2010	244.06
992924	04/29/2010 RECORD MANAGEMENT SOFTWARE INC INVOICE # DESCRIPTION	525.00		
2346	RECORDS RETENTION PROFESSIONAL SERVICES		04/20/2010	525.00
992925	04/29/2010 RECORDED BOOKS LLC INVOICE # DESCRIPTION	676.80		
4825312	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/14/2010	676.80
992926	04/29/2010 REDWOOD TOXICOLOGY LABORATORY INVOICE # DESCRIPTION	953.75		
20103	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		03/31/2010	953.75
992927	04/29/2010 RHODEN, KELLY INVOICE # DESCRIPTION	75.00		
041010 KR	PARKS AND RECREATION YOUTH SOCCER		04/10/2010	75.00
992928	04/29/2010 RICKY'S LANDSCAPING INC INVOICE # DESCRIPTION	6,791.00		
8926	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	1,155.63
8927	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	3,062.12
8925	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	422.38
8923	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	189.45
8924	PUBLIC WORKS PROFESSIONAL SERVICES		03/31/2010	1,961.42
992929	04/29/2010 RINKER MATERIALS INVOICE # DESCRIPTION	15,263.64		
9414978214CR	INVENTORY TILE SERVICES		04/02/2009	.04-
9419102628	INVENTORY TILE SERVICES		04/09/2010	6,136.13
9419094470	INVENTORY TILE SERVICES		04/08/2010	3,022.27
9419010152	INVENTORY TILE SERVICES		03/26/2010	6,105.28
992930	04/29/2010 S & ME INC INVOICE # DESCRIPTION	850.00		
402916	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		02/02/2010	850.00
992931	04/29/2010 S & ME INC INVOICE # DESCRIPTION	800.00		
393975 01	\$11M FIRE BOND PITCH LANDING		11/10/2009	272.75
393975 02	\$11M FIRE BOND PITCH LANDING		11/10/2009	127.25
397294	\$11M FIRE BOND PITCH LANDING		12/08/2009	400.00
992932	04/29/2010 S & R TURF EQUIPMENT INVOICE # DESCRIPTION	5,975.00		
24637	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS		04/01/2010	5,975.00
992933	04/29/2010 S & S WORLDWIDE INC INVOICE # DESCRIPTION	1,473.39		

	6566121	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	CTS	04/16/2010	1,473.39
992934	04/29/2010	S C DEPARTMENT OF REVENUE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249635484	LEVY STATE YOUTH SUMMER DAY CAMP	CTS	04/29/2010	150.00
992935	04/29/2010	S C DEPARTMENT OF REVENUE	260.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	227044822	LEVY STATE YOUTH SUMMER DAY CAMP	CTS	04/29/2010	260.13
992936	04/29/2010	S C DEPARTMENT OF REVENUE	406.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248064184	LEVY STATE YOUTH SUMMER DAY CAMP	CTS	04/29/2010	406.50
992937	04/29/2010	S C EMPLOYMENT SECURITY	37.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008569282	LEVY STATE YOUTH SUMMER DAY CAMP	CTS	04/29/2010	37.50
992938	04/29/2010	SAND AND SEY	2,806.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10318	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES		03/29/2010	2,806.56
992939	04/29/2010	SANDERS, DENISE	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/22/10 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	LIES	03/22/2010	40.00
	3/27-4/8DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	LIES	04/08/2010	220.00
992940	04/29/2010	SANGANI, DEEP	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4/10-17/10DS	PARKS AND RECREATION YOUTH SOCCER	LIES	04/17/2010	105.00
992941	04/29/2010	SC STATE EDUCATION ASST AUTH	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212216141	LEVY STUDENT LOAN YOUTH SOCCER	LIES	04/29/2010	420.00
992942	04/29/2010	SCHOLASTIC BOOK FAIRS-30	558.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B2797675FR	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	LIES	04/05/2010	558.63
992943	04/29/2010	SCORE	4,242.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6023600	PARKS AND RECREATION YOUTH SOCCER	LIES	03/31/2010	4,242.02
992944	04/29/2010	SEAA	255.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN YOUTH SOCCER	LIES	04/29/2010	255.00
992945	04/29/2010	SHELL SMALL ENGINE	111.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3493333	PUBLIC WORKS PROFESSIONAL SERVICES	LIES	04/12/2010	32.35
	3493356	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	IES	04/14/2010	29.65
	3476917	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	IES	04/22/2010	49.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
992946	04/29/2010 SHRED ALERT	348.20		
99641	SOLICITOR PROFESSIONAL SERVICES		04/13/2010	30.40
33089	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		04/16/2010	39.90
32282	SOLICITOR PROFESSIONAL SERVICES		04/13/2010	153.15
9413	DETENTION OFFICE SUPPLIES		04/16/2010	124.75
992947	04/29/2010 SIMPSON, GREGORY	430.00		
4/15-4/27	GS PARKS AND RECREATION ADULT VOLLEYBALL		04/27/2010	430.00
992948	04/29/2010 SMITH, RUSSELL N	37.25		
042610	RS EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/16/2010	37.25
992949	04/29/2010 STANDARD COFFEE SER CO	51.04		
64852	COUNTY COUNCIL OFFICE SUPPLIES		04/15/2010	51.04
992950	04/29/2010 STAPLES TECHNOLOGY SOLUTIONS	1,254.43		
KU2069 02	INFORMATION TECHNOLOGY SERVICE CONTRACTS		04/08/2010	356.53
KU2069 01	INFORMATION TECHNOLOGY SERVICE CONTRACTS		04/08/2010	897.90
992951	04/29/2010 STRICKLAND, BILLY R	37.25		
042210	BS EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/22/2010	37.25
992952	04/29/2010 SUPERFROG PRODUCTIONS	500.00		
224394	PARKS AND RECREATION SPECIAL EVENTS		04/14/2010	500.00
992953	04/29/2010 SYSCO FOOD SER OF COLUMBIA	4,259.29		
004070910	DETENTION FOOD SUPPLIES		04/07/2010	1,771.40
004140701	DETENTION FOOD SUPPLIES		04/14/2010	1,437.24
004151404	DETENTION FOOD SUPPLIES		04/15/2010	28.23
004211160	DETENTION FOOD SUPPLIES		04/21/2010	1,022.42
992954	04/29/2010 TDK ENTERPRISES LLC	132.51		
0093 4/23/10	CLERK OF COURT FOOD SUPPLIES		04/23/2010	51.45
0092 4/21/10	CLERK OF COURT FOOD SUPPLIES		04/21/2010	51.48
0097	CLERK OF COURT FOOD SUPPLIES		04/20/2010	29.58
992955	04/29/2010 THOMPSON, PHILLIP SCOTT	37.25		
042710	PST EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/27/2010	37.25
992956	04/29/2010 TOMLINSON WAREHOUSE SALES	147.58		
677116	DETENTION UNIFORMS & CLOTHING	ES	04/17/2010	147.58
992957	04/29/2010 TRESTLE BAKERY & CAFE, THE	240.33		

	042210	HCCOC	CLERK OF COURT FOOD SUPPLIES		04/22/2010	13.80
	041010	HCPR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/10/2010	116.03
	042310	HCPR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/23/2010	110.50
992958	04/29/2010	U S DEPARTMENT OF TREASURER		353.67		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	541746822	LEVY FEDERAL	ADULT SENIOR PROGRAMS		04/29/2010	353.67
992959	04/29/2010	U S FOOD SERIVCE		26,840.23		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	944848	DETENTION FOOD SUPPLIES			04/10/2010	36.72-
	78935	DETENTION FOOD SUPPLIES			04/05/2010	12.00-
	50445109	DETENTION FOOD SUPPLIES			04/01/2010	368.12
	50444775	DETENTION FOOD SUPPLIES			04/01/2010	122.13
	50444848	DETENTION FOOD SUPPLIES			04/01/2010	6,547.31
	50454272	DETENTION FOOD SUPPLIES			04/05/2010	401.68
	50459611	DETENTION FOOD SUPPLIES			04/08/2010	5,845.65
	50479684	DETENTION FOOD SUPPLIES			04/16/2010	18.55
	50491785	DETENTION FOOD SUPPLIES			04/22/2010	220.01
	50479685	DETENTION FOOD SUPPLIES			04/22/2010	6,215.48
	50476811	DETENTION FOOD SUPPLIES			04/15/2010	51.28
	50471966	DETENTION FOOD SUPPLIES			04/15/2010	26.52
	50476791	DETENTION FOOD SUPPLIES			04/15/2010	6,847.52
	50494235	DETENTION FOOD SUPPLIES			04/23/2010	224.70
992960	04/29/2010	UNIFIRST CORPORATION		1,557.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	84637	FLEET SERVICE UNIFORMS & CLOTHING			04/14/2010	145.99
	84889	MAINTENANCE UNIFORMS & CLOTHING			04/15/2010	5.40
	85063	MAINTENANCE UNIFORMS & CLOTHING			04/19/2010	422.79
	85725	MAINTENANCE UNIFORMS & CLOTHING			04/26/2010	450.91
	85298	STORMWATER MANAGEMENT UNIFORMS & CLOTHING			04/21/2010	47.16
	85062	PARKS AND RECREATION UNIFORMS & CLOTHING			04/19/2010	37.99
	85724	PARKS AND RECREATION UNIFORMS & CLOTHING			04/26/2010	37.99
	84638 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING			04/14/2010	51.84
	84638 PW	PUBLIC WORKS UNIFORMS & CLOTHING			04/14/2010	290.40
	83579	PUBLIC WORKS UNIFORMS & CLOTHING			04/01/2010	33.36
	84239	PUBLIC WORKS UNIFORMS & CLOTHING			04/08/2010	33.36
992961	04/29/2010	UNITED STATES TREASURY		300.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL	S & CLOTHING		04/29/2010	300.00
992962	04/29/2010	UNITED STATES TREASURY		90.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244786249	LEVY FEDERAL	S & CLOTHING		04/29/2010	90.00
992963	04/29/2010	UNITED STATES TREASURY		225.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL	S & CLOTHING		04/29/2010	225.00
992964	04/29/2010	UNITED STATES TREASURY		180.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL	S & CLOTHING		04/29/2010	180.00
992965	04/29/2010	UNITED STATES TREASURY		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
250635543	LEVY FEDERAL S & CLOTHING		04/29/2010 150.00
992966	04/29/2010 UNITED STATES TREASURY	376.50	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
251596052	LEVY FEDERAL S & CLOTHING		04/29/2010 376.50
992967	04/29/2010 UNLIMITED SANITATION-"GOTTA GO	59.30	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
219302	BEACH SERVICES RENTS & LEASES		04/29/2010 59.30
992968	04/29/2010 US GOTTA GO	147.59	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
219300	PARKS AND RECREATION SERVICE CONTRACTS		04/29/2010 147.59
992969	04/29/2010 VALTOX LABORATORIES, INC.	196.87	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
45141	POLICE SPECIALIZED SUPPLIES		03/25/2010 196.87
992970	04/29/2010 WAKE STONE CORP	24,830.42	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
S37969	STORMWATER MANAGEMENT CEMENT & MASONRY		04/19/2010 1,927.64
S37795	PUBLIC WORKS ASPHALT SUPPLIES		04/05/2010 15,643.60
S37854	PUBLIC WORKS ASPHALT SUPPLIES		04/08/2010 165.57
S37927	PUBLIC WORKS ASPHALT SUPPLIES		04/15/2010 164.05
S37833	PUBLIC WORKS ASPHALT SUPPLIES		04/07/2010 24.95
S37834	PUBLIC WORKS ASPHALT SUPPLIES		04/07/2010 2,631.30
S379817	PUBLIC WORKS ASPHALT SUPPLIES		04/06/2010 554.90
S37768	PUBLIC WORKS ASPHALT SUPPLIES		03/31/2010 3,718.41
992971	04/29/2010 WINYAH NURSING SERVICES	2,388.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
5031	DETENTION PROFESSIONAL SERVICES		04/21/2010 2,388.00
992972	04/29/2010 ALLEN, JESSIE	1,832.03	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
04272010 JA	BUSINESS LICENSE PROFESSIONAL SERVICES		04/27/2010 1,832.03
992973	04/29/2010 ALSTON, DEAN	150.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
04202010 DA	PARKS AND RECREATION YOUTH SOCCER		04/20/2010 150.00
992974	04/29/2010 AMERICAN FAMILY LIFE (AFLAC)	32,108.24	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
837242	AMERICAN FAMILY LIFE		04/29/2010 32,108.24
992975	04/29/2010 BELL, LEROY EDWARD JR	78.25	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
04222010 EB	PUBLIC WORKS SPECIALIZED SUPPLIES		04/22/2010 78.25
992976	04/29/2010 BISHOP, DEAN	70.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
04232010 DB	DUE TO SOLICITOR DEU DRUG FORFEIS		04/23/2010 70.00
992977	04/29/2010 BOURCIER, LISA	52.08	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
04162010 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		04/16/2010	52.08
992978	04/29/2010 BRENNAN ASSOCIATES, INC	105,425.58		
2157	DETENTION GENERAL CONDITIONS		03/25/2010	10,711.12
2156	DETENTION GENERAL CONDITIONS		03/25/2010	75,611.46
2152	DETENTION GENERAL CONDITIONS		03/25/2010	19,103.00
992979	04/29/2010 BROWN, STEFFAN	120.00		
04202010 SB	PARKS AND RECREATION YOUTH SOCCER		04/20/2010	120.00
992980	04/29/2010 BROWN, STEPHEN	6.24		
04262010 SB	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/26/2010	6.24
992981	04/29/2010 BURNEY, TOM	1,144.97		
03172010 TB	SOLICITOR - DRUG COURT TRAVEL		03/17/2010	1,144.97
992982	04/29/2010 CAROTTI, ARRIGO P ESQ	222.18		
01-41310 AC	LEGAL TRAVEL		04/22/2010	222.18
992983	04/29/2010 COLEMAN TECHNOLOGIES INC	588.00		
INVESG2135	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS		01/27/2010	588.00
992984	04/29/2010 CONWAY MAIN STREET USA	100.00		
CWY MAIN ST	MUSEUM MEMBERSHIPS & DUES		04/22/2010	100.00
992985	04/29/2010 DEBUSK, CANDY STRICKLAND	226.38		
04262010 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		04/29/2010	53.38
04262010 CD	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		04/29/2010	173.00
992986	04/29/2010 ESTES, ALICE	147.00		
04262010 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/26/2010	147.00
992987	04/29/2010 FBMC SC MONEY PLUS ADMIN FEE	191.68		
223713	MONEY PLUS S, CLASSES AND CLUBS		04/29/2010	186.82
223713	MISCELLANEOUS DEDUCTION CHILD CARE D CLUBS		04/29/2010	4.86
992988	04/29/2010 FBMC SC MONEY PLUS CCM	6,804.30		
223712	MONEY PLUS ILLD CARE D CLUBS		04/29/2010	6,515.82
223712	MISCELLANEOUS DEDUCTION CHILD CARE D CLUBS		04/29/2010	288.48
992989	04/29/2010 FEDEX	15.73		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
705467901	SOLICITOR FEDEX/UPS		04/13/2010
992990	04/29/2010 FRAZIER, JAMES	75.60	
APRIL2010 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		04/20/2010
992991	04/29/2010 GRAND STRAND WATER & SEWER	997.32	
1060200 0410	PUBLIC WORKS DIVISION WATER & SEWER		04/20/2010
1060200 0410	COUNTY ENGINEER WATER & SEWER		04/20/2010
1060200 0410	STORMWATER MANAGEMENT WATER & SEWER		04/20/2010
1060200 0410	PUBLIC WORKS WATER & SEWER		04/20/2010
1060200 0410	ROAD MAINTENANCE WATER & SEWER		04/20/2010
1658009 0410	FIRE WATER & SEWER		04/25/2010
1660079 0410	FIRE WATER & SEWER		04/25/2010
1660909 0410	FIRE WATER & SEWER		04/25/2010
1192222 0410	FIRE WATER & SEWER		04/25/2010
1192222 0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/25/2010
1760360 0410	PARKS AND RECREATION WATER & SEWER		04/20/2010
9011424 0410	FIRE WATER & SEWER		04/20/2010
9020242 0410	FIRE WATER & SEWER		04/20/2010
9020319 0410	FIRE WATER & SEWER		04/20/2010
9070055 0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2010
992992	04/29/2010 GRAND STRAND WATER & SEWER	1,032.98	
9090123 0410	FIRE WATER & SEWER		04/20/2010
9090210 0410	FIRE WATER & SEWER		04/20/2010
9080215 0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2010
7103421 0410	FIRE WATER & SEWER		04/20/2010
7109429 0410	FIRE WATER & SEWER		04/20/2010
1060200 0410	FLEET SERVICE WATER & SEWER		04/20/2010
1096250 0410	\$11M FIRE BOND ALLENS		04/20/2010
1096318 0410	FIRE WATER & SEWER		04/20/2010
1098250 0410	\$11M FIRE BOND ALLENS		04/20/2010
1099319 0410	FIRE WATER & SEWER		04/20/2010
1700012 0410	FIRE WATER & SEWER		04/20/2010
1705698 0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2010
1705698 0410	LIBRARY WATER & SEWER		04/20/2010
1760137 0410	PARKS AND RECREATION WATER & SEWER		04/20/2010
1760172 0410	FIRE WATER & SEWER		04/20/2010
992993	04/29/2010 GRAND STRAND WATER & SEWER	700.30	
1800337 0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/20/2010
1800337 0410	MAGISTRATE - AYNOR WATER & SEWER		04/20/2010
3041190 0410	FIRE WATER & SEWER		04/20/2010
9010010 0410	FIRE WATER & SEWER		04/20/2010
9011400 0410	FIRE WATER & SEWER		04/20/2010
1760173 0410	PARKS AND RECREATION WATER & SEWER		04/20/2010
1761137 0410	PARKS AND RECREATION WATER & SEWER		04/20/2010
1800206 0410	LIBRARY WATER & SEWER		04/20/2010
7121114 0410	LIBRARY WATER & SEWER		04/20/2010
1600090 0410	PARKS AND RECREATION WATER & SEWER		04/25/2010
992994	04/29/2010 GRAVES, SANFORD C (SAM)	109.20	
04232010 SG	LEGAL TRAVEL		04/23/2010
992995	04/29/2010 HARTLEY, PAT	138.60	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
04272010 PH	COUNTY COUNCIL TRAVEL		04/27/2010	138.60
992996 04/29/2010	HILL, TYLER	90.00		
04202010 TH	PARKS AND RECREATION YOUTH SOCCER		04/20/2010	90.00
992997 04/29/2010	HINMON, MATTHEW	90.00		
04202010 MH	PARKS AND RECREATION YOUTH SOCCER		04/20/2010	90.00
992998 04/29/2010	HORRY ELECTRIC COOP INC	3,652.13		
1194534 0410	FIRE ELECTRICITY		04/22/2010	375.39
16308 0410	FIRE ELECTRICITY		04/20/2010	234.00
16364 0410	FIRE ELECTRICITY		04/20/2010	102.00
16091 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/22/2010	23.25
1114550 0410	FIRE ELECTRICITY		04/22/2010	567.23
16120 0410	PARKS AND RECREATION ELECTRICITY		04/21/2010	40.00
16333 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/20/2010	1,216.00
1349593 0410	PARKS AND RECREATION ELECTRICITY		04/21/2010	126.88
1345762 0410	PARKS AND RECREATION ELECTRICITY		04/21/2010	595.79
1345753 0410	PARKS AND RECREATION ELECTRICITY		04/21/2010	192.84
1349600 0410	PARKS AND RECREATION ELECTRICITY		04/21/2010	178.75
992999 04/29/2010	HORRY TELEPHONE COOP	2,129.56		
3583324 0410	LIBRARY TELEPHONE		04/16/2010	85.10
3995542 0410	LIBRARY TELEPHONE		04/16/2010	41.44
0300773 0410	DEPARTMENT OVERHEAD TELEPHONE		04/12/2010	24.95
9962140 0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/12/2010	21.95
7567918 0410	MAGISTRATE - LORIS TELEPHONE		04/12/2010	243.88
7566674 0410	DEPARTMENT OVERHEAD TELEPHONE		04/12/2010	90.24
0331844 0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/12/2010	998.92
7568101 0410	LIBRARY TELEPHONE		04/12/2010	89.77
3971950 0410	LIBRARY TELEPHONE		04/12/2010	83.22
0686223 0410	FIRE TELEPHONE		04/12/2010	44.95
3972800 0410	FIRE TELEPHONE		04/12/2010	94.44
3976423 0410	FIRE TELEPHONE		04/12/2010	41.59
7568919 0410	FIRE TELEPHONE		04/12/2010	90.05
2932211 0410	FIRE TELEPHONE		04/12/2010	49.19
3972727 0410	FIRE TELEPHONE		04/12/2010	129.87
993000 04/29/2010	HORRY TELEPHONE COOP	5,316.28		
3994001 0410	FIRE TELEPHONE		04/12/2010	85.06
3921183 0410	FIRE TELEPHONE		04/12/2010	90.07
3586320 0410	MAGISTRATE - AYNOR TELEPHONE		04/16/2010	395.40
0641881 0410	PARKS AND RECREATION TELEPHONE		04/12/2010	40.00
3588352 0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/16/2010	57.68
3652384 0410	FIRE TELEPHONE		04/16/2010	126.97
3582773 0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/16/2010	41.97
3995003 0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/16/2010	41.50
3995806 0410	FIRE TELEPHONE		04/16/2010	90.55
3472258 0410	FIRE TELEPHONE		04/16/2010	260.39
0444828 0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2010	2,642.49
3994677 0410	TREASURER TELEPHONE		04/16/2010	84.89
4884325 0410	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		04/16/2010	91.35
7561106 0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2010	70.96
4488407 0410	HEALTH DEPARTMENT TELEPHONE		04/16/2010	1,197.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993001	04/29/2010 HORRY TELEPHONE COOP	2.77		
4223646	0410 HEALTH DEPARTMENT TELEPHONE		04/16/2010	2.77
993002	04/29/2010 HOWLETT, TREVOR	160.00		
03082010	TH G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL		03/08/2010	160.00
993003	04/29/2010 ISENBERG, JACOB	75.00		
04202010	JI PARKS AND RECREATION YOUTH SOCCER		04/20/2010	75.00
993004	04/29/2010 KUNKLE, DAVID	30.00		
04202010	DK PARKS AND RECREATION YOUTH SOCCER		04/20/2010	30.00
993005	04/29/2010 LITTLE RIVER WATER & SEWERAGE	801.69		
138282	0410 PUBLIC WORKS WATER & SEWER		04/15/2010	13.08
138282	0410 STORMWATER MANAGEMENT WATER & SEWER		04/15/2010	13.09
138067	0410 PARKS AND RECREATION WATER & SEWER		04/13/2010	31.97
138066	0410 PARKS AND RECREATION WATER & SEWER		04/13/2010	92.70
134351	0410 PARKS AND RECREATION WATER & SEWER		04/15/2010	41.12
129750	0410 FIRE WATER & SEWER		04/13/2010	19.79
128060	0410 PARKS AND RECREATION WATER & SEWER		04/13/2010	10.31
124165	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/15/2010	433.97
120423	0410 FIRE WATER & SEWER		04/14/2010	6.34
120423	0410 EMERGENCY MEDICAL SERVICES WATER & SEWER		04/14/2010	6.34
140613	0410 PARKS AND RECREATION WATER & SEWER		04/15/2010	10.31
140583	0410 PARKS AND RECREATION WATER & SEWER		04/15/2010	122.67
993006	04/29/2010 LORIS, CITY OF	807.93		
787	041910 DEPARTMENT OVERHEAD WATER & SEWER		04/19/2010	807.93
993007	04/29/2010 LYNCH, WILL	70.00		
04232010	WL DUE TO SOLICITOR DEU DRUG FORFEIR		04/23/2010	70.00
993008	04/29/2010 MARTIN, WILLIAM J	20.00		
041510	WJM FIRE TRAVEL		04/15/2010	20.00
993009	04/29/2010 MILLS, DONALD	105.00		
4/17-4/24	DM PARKS AND RECREATION YOUTH SOCCER		04/24/2010	105.00
993010	04/29/2010 MINTER, ANDREW	60.00		
4/10-4/17	AM PARKS AND RECREATION YOUTH SOCCER		04/17/2010	60.00
993011	04/29/2010 MOTOROLA	12.70		
676753102010	CORONER RENTS & LEASES		04/01/2010	12.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993012	04/29/2010 MYRTLE BEACH, CITY OF	452.80		
15400 0410	DEPARTMENT OVERHEAD WATER & SEWER		04/16/2010	174.67
16940 0410	DEPARTMENT OVERHEAD WATER & SEWER		04/16/2010	278.13
993013	04/29/2010 NEXTEL COMMUNICATIONS	385.06		
718319481026	FIRE TELEPHONE/CELL PHONES		04/15/2010	385.06
993014	04/29/2010 NORTH MYRTLE BEACH, CITY OF	81.14		
1415 0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/15/2010	81.14
993015	04/29/2010 OFFICE DEPOT	4,697.13		
514656405001	SHERIFF OFFICE SUPPLIES		04/01/2010	1,481.48
514656406001	SHERIFF OFFICE SUPPLIES		04/01/2010	11.01
514656234001	SHERIFF OFFICE SUPPLIES		04/02/2010	215.99
514650162001	CLERK OF COURT OFFICE SUPPLIES		04/01/2010	248.75
514685251001	CLERK OF COURT OFFICE SUPPLIES		04/01/2010	40.05
514990094001	AUDITOR OFFICE SUPPLIES		04/06/2010	552.97
515027449001	AUDITOR NON ASSET EQUIPMENT		04/06/2010	166.29
515026532001	AUDITOR OFFICE SUPPLIES		04/06/2010	281.86
515027185001	AUDITOR OFFICE SUPPLIES		04/06/2010	49.18
515057184001	AUDITOR OFFICE SUPPLIES		04/06/2010	165.90
513279293001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		03/19/2010	36.14
513320963001	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		03/19/2010	71.26
514013393001	SOLICITOR OFFICE SUPPLIES		03/26/2010	72.24
511981075001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES		03/09/2010	1,261.95
512033740001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES		03/10/2010	42.06
993016	04/29/2010 OFFICE OF INSURANCE SERVICES	84,102.22		
MAY 2010 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		04/25/2010	38,636.29
MAY 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		04/25/2010	39,459.54
MAY 2010 IND	DUE FROM RETIRED EMPLOYEES URANCE		04/25/2010	1,611.19
MAY 2010 IND	DUE FROM COBRA URANCE		04/25/2010	4,395.20
993017	04/29/2010 OFFICE OF INSURANCE SERVICES	1,188,578.03		
MAY 2010 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		04/25/2010	1,188,578.03
993018	04/29/2010 OFFICE OF INSURANCE SERVICES	1,164.03		
MAY 2010 COB	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		04/25/2010	866.08
MAY 2010 COB	DUE FROM COBRA BRA STIMULUS RANCE		04/25/2010	297.95
993019	04/29/2010 PETTY CASH-PHILLIP THOMPSON	71.45		
031010 PCSKM	SHERIFF TRANSFERS & EXTRADITIONS ANCE		03/10/2010	11.45
042010 PCSJF	SHERIFF TRANSFERS & EXTRADITIONS ANCE		04/20/2010	60.00
993020	04/29/2010 PURCHASE POWER	50,000.00		
36166973 410	DEPARTMENT OVERHEAD POSTAGE		04/18/2010	50,000.00
993021	04/29/2010 RACEPATH COMMUNITY	1,000.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223637	COUNTY COUNCIL RECREATION - D3	04/27/2010	1,000.00
993022	04/29/2010 RICE, CHRISTOPHER 120.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4/10-4/17 CR	PARKS AND RECREATION YOUTH SOCCER	04/17/2010	120.00
993023	04/29/2010 RICE, MICHAEL 120.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4/10-4/17 MR	PARKS AND RECREATION YOUTH SOCCER	04/17/2010	120.00
993024	04/29/2010 S C ASSOCIATION OF COUNTIES 150.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
223638	ADMINISTRATOR TRAVEL - DEPARTMENT HEADS	04/22/2010	150.00
993025	04/29/2010 S C DEPT OF NATURAL RESOURCES 1,323.42 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
83439	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	04/28/2010	1,323.42
993026	04/29/2010 S C ELECTRIC & GAS 4,698.55 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5929 0410	SOCIAL SERVICES ELECTRICITY	04/19/2010	22.64
4470 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/19/2010	172.14
5948 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/19/2010	381.08
3317 0410	ANIMAL CARE CENTER ELECTRICITY	04/19/2010	235.12
7111 0410	DETENTION ELECTRICITY	04/19/2010	473.77
5931 0410	DETENTION ELECTRICITY	04/19/2010	3,413.80
993027	04/29/2010 S C FIRE MARSHALL ASSOCIATION 800.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
224663	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	04/28/2010	800.00
993028	04/29/2010 S C RETIREMENT SYSTEMS 1,278.45 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
223720	MISCELLANEOUS RETIREMENT LOANCATIONAL SUPPLIES	04/29/2010	724.05
223721	MISCELLANEOUS RETIREMENT LOANCATIONAL SUPPLIES	04/29/2010	554.40
993029	04/29/2010 SANTEE COOPER 30,477.96 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8935662 0410	PARKS AND RECREATION ELECTRICITY	04/21/2010	244.60
524610 0410	LIBRARY ELECTRICITY	04/20/2010	706.18
483230 0410	FIRE ELECTRICITY	04/16/2010	45.28
980340 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	27.31
978000 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	253.11
929000 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	6,408.95
902540 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	632.89
766000 0410	MUSEUM ELECTRICITY	04/22/2010	687.37
642331 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	55.60
568740 0410	FIRE ELECTRICITY	04/22/2010	15.94
560330 0410	FIRE ELECTRICITY	04/22/2010	98.51
527211 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	8,706.18
310680 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	12,117.22
019000 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/22/2010	352.12
268181 0410	MAINTENANCE ELECTRICITY	04/21/2010	126.70
993030	04/29/2010 SANTEE COOPER 1,041.58 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	508610 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/21/2010	1,041.58
993031	04/29/2010	SGFMA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SG01916	FLEET SERVICE MEMBERSHIPS & DUES		02/24/2010	100.00
993032	04/29/2010	SOUTH STRAND CAMPGROUND	10,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY 10	SUPPLEMENTS STH STRAND CMPGROUND ASSOC-STRLIGHTS		04/28/2010	10,050.00
993033	04/29/2010	STAPLES BUSINESS ADVANTAGE	3,840.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3133838887	POLICE OFFICE SUPPLIES	IGHTS	03/20/2010	35.12
	3133838886	POLICE OFFICE SUPPLIES	IGHTS	03/20/2010	740.36
	3133838888	POLICE OFFICE SUPPLIES	IGHTS	03/20/2010	910.67
	3134810484	POLICE OFFICE SUPPLIES	IGHTS	04/08/2010	900.48
	3134996122	PLANNING OFFICE SUPPLIES	HTS	04/10/2010	116.41
	3134810483	SOLICITOR OFFICE SUPPLIES	TS	04/08/2010	169.52
	3134790398	SOLICITOR OFFICE SUPPLIES	TS	04/07/2010	61.17
	3134790395	SOLICITOR OFFICE SUPPLIES	TS	04/07/2010	550.67
	3134790397	SOLICITOR OFFICE SUPPLIES	TS	04/07/2010	11.11
	3133871789	SOLICITOR OFFICE SUPPLIES	TS	03/23/2010	345.43
993034	04/29/2010	STRATEGIC CONNECTIONS INC	203,689.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70005-2	DETENTION ADMINISTRATION/COURTS/VISITATION CENTS		03/30/2010	170,651.00
	70005-1	DETENTION ADMINISTRATION/COURTS/VISITATION CENTS		03/11/2010	33,038.29
993035	04/29/2010	STRICKLAND, WILLIAMS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47866	SPECIAL EVENTS PERMITS	TION CENTS	04/22/2010	250.00
993036	04/29/2010	SUGGS, KEVIN B	130.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	042910 KS	POLICE SPECIALIZED SUPPLIES	CENTS	04/29/2010	130.64
993037	04/29/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043010 RS	TREASURER PROFESSIONAL SERVICES	TS	04/29/2010	1,040.00
993038	04/29/2010	TIME WARNER CABLE	274.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	925801 04281	FIRE TELEPHONE	TS	04/28/2010	84.90
	765001 0424	PARKS AND RECREATION TELEPHONE		04/24/2010	189.46
993039	04/29/2010	UNITED WAY OF HORRY COUNTY	1,066.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223722	UNITED WAY	HONE	04/29/2010	1,066.55
993040	04/29/2010	VERIZON	46.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3652384 0410	FIRE TELEPHONE		04/10/2010	46.23
993041	04/29/2010	VERIZON SOUTH	60,535.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1976102	0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2010	44,030.60
1970175	0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/16/2010	16,207.77
2481477	0410	DEPARTMENT OVERHEAD TELEPHONE		04/10/2010	132.51
2485474	0410	DEPARTMENT OVERHEAD TELEPHONE		04/10/2010	164.43
993042	04/29/2010	VERIZON WIRELESS	1,009.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6411926513		CLERK OF COURT TELEPHONE		04/16/2010	48.61
6411926512		EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		04/16/2010	711.35
6411247680		COUNTY COUNCIL TELEPHONE/CELL PHONES		04/15/2010	249.08
993043	04/29/2010	WIRTH, MICHELLE	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3/30-4/7	MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/07/2010	220.00
993044	04/29/2010	WORLEY, HAROLD	84.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
042010	HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		04/20/2010	84.00
993045	04/29/2010	S C RETIREMENT SYSTEM	949,087.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
MAR 2010	SCR	STATE RETIREMENT REGULAR	D1-WORLEY	04/29/2010	478,344.32
MAR 2010	SCR	STATE RETIREMENT POLICE	D1-WORLEY	04/29/2010	470,743.54