

HORRY COUNTY CHECK REGISTER 05/01/2010 - 05/31/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT			
993046	05/06/2010	A O HARDEE & SON	212,519.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	PAYMENT #3	B&C MCBP INFRASTRUCTURE MARINA PARKWAY			04/28/2010	212,519.17
993047	05/06/2010	ALTMAN TRACTOR CO OF CONWAY, IN	2,510.90			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	WC05194	INVENTORY OUTSIDE VENDORSARINA PARKWAY			04/27/2010	2,510.90
993048	05/06/2010	AMERICAN RED CROSS	420.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	457	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			07/30/2009	300.00
	471	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			08/11/2009	120.00
993049	05/06/2010	AMERICAN TIME DATA	475.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	117811 02	PREPAID CONTRACTS AFTS, CLASSES AND CLUBS			05/01/2010	87.08
	117816	FINANCE SERVICE CONTRACTS BS			05/01/2010	7.92
	117816	PREPAID CONTRACTS TS BS			05/01/2010	87.08
	117815 02	PREPAID CONTRACTS TS BS			05/01/2010	87.08
	117810 02	PREPAID CONTRACTS TS BS			05/01/2010	87.08
	117812	PREPAID CONTRACTS TS BS			05/01/2010	87.08
	117811 01	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			05/01/2010	7.92
	117815 01	MAGISTRATE - LORIS OFFICE SUPPLIES			05/01/2010	7.92
	117812 01	LEGAL OFFICE SUPPLIES			05/01/2010	7.92
	117810 01	CENTRAL JURY COURT RENTS & LEASES			05/01/2010	7.92
993050	05/06/2010	ASSOCIATES IN SURGERY, PA	95.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04272010	DETENTION MEDICAL SUPPLIES			04/27/2010	95.00
993051	05/06/2010	AT&T MOBILITY	263.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5022010 0410	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES			04/24/2010	263.20
993052	05/06/2010	AUTO GRAPHIX	240.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04172010	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS HONES			04/17/2010	240.40
993053	05/06/2010	AXELROD & ASSOCIATES, PA	1,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JAN/FEB10 AA	PUBLIC DEFENDER SERVICE CONTRACTS HONES			05/04/2010	1,000.00
993054	05/06/2010	BARBARA PRATT, ATTORNEY AT LAW	2,056.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2222 BP	PUBLIC DEFENDER SERVICE CONTRACTS HONES			02/01/2010	2,056.25
993055	05/06/2010	BEST EXTERMINATING, INC (MB)	236.71			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0100044 0410	LIBRARY PEST CONTROL HONES			04/28/2010	24.53
	0100045 0410	LIBRARY PEST CONTROL HONES			04/28/2010	24.53
	0103794 0410	LIBRARY PEST CONTROL HONES			04/28/2010	24.53

	0100052	0410	LIBRARY PEST CONTROL		HONES	04/28/2010	24.53
	0100047	0410	LIBRARY PEST CONTROL		HONES	04/28/2010	24.53
	0100050	0410	LIBRARY PEST CONTROL		HONES	04/28/2010	24.53
	0101402	0410	LIBRARY PEST CONTROL		HONES	04/28/2010	65.00
	0100053	0410	LIBRARY PEST CONTROL		HONES	04/28/2010	24.53
993056	05/06/2010		BEST UNIFORMS, INC	1,266.19			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	190196		POLICE UNIFORMS & CLOTHING		HONES	04/13/2010	507.49
	190474		SHERIFF UNIFORMS & CLOTHING		HONES	04/09/2010	650.70
	192854		SHERIFF UNIFORMS & CLOTHING		HONES	04/16/2010	108.00
993057	05/06/2010		BIG D RECYCLING LLC	3,060.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	419201002		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		HONES	04/19/2010	850.00
	430201001		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		HONES	04/30/2010	1,360.00
	419201001		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		HONES	04/19/2010	850.00
993058	05/06/2010		BLANTON BUILDING SUPPLIES	238.90			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	10408782	CM	PUBLIC WORKS SPECIALIZED SUPPLIES		HONES	04/29/2010	18.36-
	10408655		PUBLIC WORKS SPECIALIZED SUPPLIES		HONES	04/28/2010	257.26
993059	05/06/2010		BLANTON, G DEREK	50.40			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	05052010	DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		ONES	05/05/2010	50.40
993060	05/06/2010		BOX DISTRIBUTING CO, INC	1,182.10			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	98123		INVENTORY GARAGE VEL - DEPARTMENT HEADS		ONES	04/29/2010	1,182.10
993061	05/06/2010		BSN SPORTS	1,297.58			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	6023798		PARKS AND RECREATION YOUTH SOCCER		ONES	03/31/2010	1,297.58
993062	05/06/2010		BUCKY'S SIGNS & DISPLAYS	478.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	98126		MAINTENANCE REPAIRS AND MAINTENANCE		ONES	05/03/2010	478.00
993063	05/06/2010		BUDGET & CONTROL BOARD	112.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	C079613		INFORMATION TECHNOLOGY SERVICE CONTRACTS		NES	04/28/2010	112.00
993064	05/06/2010		BUDGET & CONTROL BOARD	1,164.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	C075388		LIBRARY TELEPHONE		NES	10/31/2009	582.00
	C079615		LIBRARY TELEPHONE		NES	04/28/2010	582.00
993065	05/06/2010		CANNON'S SMALL ENGINE	78.89			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	04292010		PUBLIC WORKS PROFESSIONAL SERVICES		NES	04/29/2010	10.00
	04302010		ROAD MAINTENANCE SMALL HAND TOOLS		NES	04/30/2010	68.89
993066	05/06/2010		CANTRELL, PAT	130.43			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	NES	INVOICE DATE	AMOUNT
APRIL 2010	PRISONER CANTEEN PROCEEDS			04/29/2010	130.43
993067	CAROLINA MODULAR BUILDINGS	723.32			
1506	FIRE RENTS & LEASES		NES	05/04/2010	723.32
993068	CAROLINA SAND INC	406.56			
14627	PARKS AND RECREATION REPAIRS AND MAINTENANCE		NES	04/26/2010	406.56
993069	CARTER, TERRY	330.72			
811422	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		NES	04/28/2010	90.72
811417	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		NES	04/15/2010	120.00
811421	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		NES	04/16/2010	120.00
993070	CASTLES CONSULTING ENGINEERS	9,893.10			
9539	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		ES	04/15/2010	9,893.10
993071	CLT COMPUTER	370.85			
1969786	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES			04/16/2010	370.85
993072	COASTAL CONTRACT HARDWARE	272.01			
114804	SHERIFF NON ASSET EQUIPMENT TIONAL SUPPLIES			03/25/2010	272.01
993073	COASTAL EYE GROUP, PC	105.00			
04262010	DETENTION MEDICAL SUPPLIES ONAL SUPPLIES			04/26/2010	105.00
993074	CONWAY AUTO PARTS	849.71			
298169	INVENTORY GARAGE S ONAL SUPPLIES			04/29/2010	311.29
298170	INVENTORY GARAGE S ONAL SUPPLIES			04/29/2010	361.92
298171	INVENTORY GARAGE S ONAL SUPPLIES			04/29/2010	176.50
993075	CONWAY FEED & GRAIN	447.01			
80446	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			04/30/2010	59.17
77375	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			02/27/2010	33.55
80456	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			03/27/2010	44.54
74417	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			03/06/2010	34.75
64581	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			04/22/2010	35.62
69650	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			03/12/2010	44.56
64251	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			04/29/2010	37.61
77363	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			02/20/2010	80.14
64552	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			04/07/2010	33.90
80383	MUSEUM SPECIALIZED SUPPLIES ONAL SUPPLIES			03/20/2010	43.17
993076	COOPER METAL WORKS, INC	360.00			
9043	INVENTORY OUTSIDE VENDORSES ONAL SUPPLIES			04/29/2010	360.00
993077	COOPER'S OFFICE SUPPLIES	41.58			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48578	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	04/22/2010	41.58
993078	05/06/2010 CREEL GAS COMPANY INC 275.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
46847	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	04/05/2010	275.82
993079	05/06/2010 CUMMINGS GARAGE 158.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21112	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE	04/27/2010	158.73
993080	05/06/2010 CYCLONE ROOFING 12,600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1549	DETENTION DETENTION RENOVATIONS	03/31/2010	4,900.00
1542	DETENTION DETENTION RENOVATIONS	02/28/2010	4,200.00
1532	DETENTION DETENTION RENOVATIONS	12/31/2009	3,500.00
993081	05/06/2010 D & L SITE WORK 30,656.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05042010	CJR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/04/2010	30,656.56
993082	05/06/2010 D & S SITEWORK INC 58,402.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
050410	SWR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/04/2010	58,402.58
993083	05/06/2010 DELL MARKETING, L P 3,673.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XDR42W3C8	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	04/14/2010	1,476.36
XDR45J8D9	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	04/14/2010	999.32
XDR628R95	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	04/16/2010	1,197.72
993084	05/06/2010 DIEBOLD FIRE SERVICES 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42799 01	LIBRARY SERVICE CONTRACTS	04/09/2010	70.00
993085	05/06/2010 DIEBOLD INCORPORATED 315.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42799 02	PREPAID CONTRACTS TS	04/09/2010	315.00
993086	05/06/2010 DOVER PUBLICATIONS 107.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91200073	INVENTORY LIVING HISTORY	04/23/2010	53.72
91200074	INVENTORY MUSEUM GIFT SHO	04/23/2010	53.73
993087	05/06/2010 DOYLE, WYLIE N 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04292010	WD EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/29/2010	37.25
993088	05/06/2010 DUPLICATES 1,217.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45644	PARKS AND RECREATION OFFICE SUPPLIES	04/30/2010	1,217.44
993089	05/06/2010 DUPLICATES INK 9,101.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	45105	PARKS AND RECREATION ADVERTISING & SIGNS		04/30/2010	8,601.40
	45513	PARKS AND RECREATION ADVERTISING & SIGNS		04/30/2010	500.46
993090	05/06/2010	EARTHGRAINS BAKING CO'S INC	598.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013111700	DETENTION FOOD SUPPLIES		04/27/2010	353.29
	11013112000	DETENTION FOOD SUPPLIES		04/30/2010	244.94
993091	05/06/2010	ELVIS SERVICE CO INC	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53463	PARKS AND RECREATION RENTS & LEASES		04/22/2010	81.00
993092	05/06/2010	ELVIS STORAGE CONTAINERS, INC	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53462	PARKS AND RECREATION RENTS & LEASES		04/22/2010	108.00
993093	05/06/2010	ENDICOTT, WILLIAM R DDS	925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4682 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	135.00
	4683 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	65.00
	4684 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	65.00
	4685 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	65.00
	4534 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	90.00
	4182 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	45.00
	4395 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	135.00
	2910 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	85.00
	4687 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	105.00
	4686 042910	DETENTION MEDICAL SUPPLIES		04/29/2010	135.00
993094	05/06/2010	ENERGOV SOLUTIONS LLC	445.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2529	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES		03/08/2010	445.50
993095	05/06/2010	EQUIFAX INFORMATION SVCS LLC	110.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5391731	DETENTION PROFESSIONAL SERVICES		04/22/2010	110.86
993096	05/06/2010	FEDEX KINKO'S	37.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15750028634	SOLICITOR PROFESSIONAL SERVICES		04/29/2010	37.61
993097	05/06/2010	FLEET CONCEPTS	1,252.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83320	INVENTORY GARAGE RVICES		04/27/2010	1,252.48
993098	05/06/2010	FLINT EQUIPMENT COMPANY	2,976.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W00933	INVENTORY OUTSIDE VENDORSRVICES		04/27/2010	2,976.00
993099	05/06/2010	FOWLER COMMUNICATIONS INC	6,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6912	LEGAL PROFESSIONAL SERVICES		04/30/2010	6,500.00
993100	05/06/2010	G & G METAL FABRICATIONS	1,256.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
PL29187	INVENTORY GARAGE ES		04/26/2010	1,256.68
993101	05/06/2010 GENCO	800.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	302705 PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/29/2010	800.65
993102	05/06/2010 GEORGIA ARMS INC	908.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	121682 DUE TO SOLICITOR SOL DEU DRUG FO MAINTENANCE		04/19/2010	908.90
993103	05/06/2010 GORE, SUE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35743 PARKS AND RECREATION YOUTH BASKETBALL		05/05/2010	35.00
993104	05/06/2010 GRAHAM, JOSEPH M	11.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04182010 JG FIRE TRAVEL		04/18/2010	11.17
993105	05/06/2010 GRAND STRAND AGGREGATES	11,544.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16309 PUBLIC WORKS ASPHALT SUPPLIES		04/14/2010	1,470.02
	16295 PUBLIC WORKS ASPHALT SUPPLIES		04/13/2010	2,234.22
	16369 PUBLIC WORKS ASPHALT SUPPLIES		04/20/2010	734.57
	16309 PUBLIC WORKS ASPHALT SUPPLIES		04/14/2010	730.94
	16325 PUBLIC WORKS ASPHALT SUPPLIES		04/15/2010	937.00
	16324 PUBLIC WORKS ASPHALT SUPPLIES		04/15/2010	395.02
	16351 PUBLIC WORKS ASPHALT SUPPLIES		04/19/2010	4,037.54
	16347 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/15/2010	99.98
	16347 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/15/2010	904.97
993106	05/06/2010 GRAND STRAND APPRAISERS INC	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19909 ENGINEERING CONDEMNATION COST		04/29/2010	500.00
993107	05/06/2010 GREENWALL CONSTRUCTION	6,173.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2009000607 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/22/2010	1,733.00
	2009000606 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		03/22/2010	4,440.00
993108	05/06/2010 HARDWICK'S LANDSCAPING LLC	14,444.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	050410 FBR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/04/2010	911.18
	050410 HL ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/04/2010	438.02
	042810 HL ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/28/2010	488.38
	050410 RD ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/04/2010	1,851.40
	0504210 FR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/04/2010	103.45
	042810 HL ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/28/2010	10,651.96
993109	05/06/2010 HARRIS, CARL R	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04282010 CH EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/28/2010	37.25
993110	05/06/2010 HARRIS, MARK	284.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	04302010 MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		04/30/2010	284.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993111	05/06/2010 HBD/PACIFIC CONCEPTS	2,500.00		
46565	PRISONER CANTEEN PROCEEDS	ADS	04/26/2010	2,500.00
993112	05/06/2010 HILL, TYLER	150.00		
05042010 TH	PARKS AND RECREATION YOUTH SOCCER		05/04/2010	150.00
993113	05/06/2010 HORRY COUNTY SCHOOL	1,860.32		
MAR/APRIL 10	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/14/2010	1,860.32
993114	05/06/2010 HORRY COUNTY SOLID WASTE	303,283.74		
MARCH2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/15/2010	135,068.23
MARCH2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/15/2010	11,937.25
MARCH2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		04/15/2010	128,856.00
MARCH2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/15/2010	18,853.75
MARCH2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		04/15/2010	8,568.51
993115	05/06/2010 HORRY ELECTRIC COOP INC	6,619.88		
42310A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/23/2010	6,619.88
993116	05/06/2010 HORRY ELECTRIC COOP INC	94,799.13		
42810	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/28/2010	59,695.16
42310C	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/23/2010	35,103.97
993117	05/06/2010 HORRY ELECTRIC COOPERATIVE	44,147.23		
42810A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/28/2010	35,312.21
42310A	ENGINEERING PRIVATE CONSTRUCTION		04/23/2010	8,835.02
993118	05/06/2010 HORRY INDEPENDENT,THE	240.00		
157243 02	INVENTORY MUSEUM GIFT SHORUCTION		04/22/2010	100.00
157243 01	INVENTORY LIVING HISTORY RUCTION		04/22/2010	100.00
157243 03	INVENTORY MUSEUM GIFT SHORUCTION		04/22/2010	40.00
993119	05/06/2010 HORRY PRINTERS	62.64		
17341	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/02/2010	62.64
993120	05/06/2010 HORRY TELEPHONE COOP	3,559.54		
21693	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		04/26/2010	3,559.54
993121	05/06/2010 HUGHES, EMORY K	28.84		
2008-2009	LONG TERM DISABILITY 90 DAY G ALLOCATION		04/29/2010	28.84
993122	05/06/2010 IDENTITY PROMOTIONS LLC	3.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
E93806	COUNTY ENGINEER UNIFORMS & CLOTHING		04/26/2010 3.00
993123	IET, INC	21,850.30	
1217	MISCELLANEOUS PROJECTS & EQUIP ANIMAL ADOPTION CENTER		04/28/2010 21,850.30
993124	IFH FOOD SERVICE DISTRIBUTION	2,723.98	
4616227	DETENTION FOOD SUPPLIES CENTER		04/28/2010 2,723.98
993125	INGRAM	7,038.21	
50993756	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 1,740.38
50993759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 239.70
50993758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 38.14
50993757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 44.06
50993755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 837.46
50993754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 887.22
50993753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 1,600.69
50993752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 29.60
50993751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 30.09
50993750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 144.37
50993749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 577.69
50993748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 19.74
50993747	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/20/2010 280.41
51039007	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 481.50
51039011	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 87.16
993126	INGRAM	4,632.70	
51039010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 38.14
51039009	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 65.37
51039008	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 172.32
51039006	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 2,711.36
51039005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 32.45
51039004	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 43.17
51039003	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 497.00
51039002	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 428.28
51039001	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 28.76
51039000	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 90.54
51038999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 393.43
51038998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 19.74
51034488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/21/2010 10.08
51155397	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		04/27/2010 102.06
993127	INTERNETWORK ENGINEERING	8,421.97	
76216	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT PPLIES		04/21/2010 8,421.97
993128	JOHNSON CONTROLS INC	2,432.00	
1002120626	DETENTION DETENTION RENOVATIONS PPLIES		02/12/2010 2,432.00
993129	JONES, MICHEAL K	9,297.50	
APR-JUNE 10	EMERGENCY MEDICAL SERVICES RENTS & LEASES ES		05/04/2010 9,297.50
993130	K & R LAND SURVEYORS INC	4,000.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
04272010	SSR PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	04/27/2010	4,000.00
993131	05/06/2010 LANDMARK SIGNS AND GRAPHICS 1,512.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2532	FLEET CAPITAL FLEET CAPITAL AND	05/03/2010	1,188.00
2531	FLEET CAPITAL FLEET CAPITAL AND	04/26/2010	324.00
993132	05/06/2010 LEXIS NEXIS RISK DATA MGMT 81.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20100430	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/30/2010	81.00
993133	05/06/2010 LITTLE RIVER ALTERNATOR INC 309.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2246	INVENTORY GARAGE S PROFESSIONAL SERVICES	04/27/2010	309.20
993134	05/06/2010 LOWE'S BUSINESS ACCOUNT/GECF 30.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
902218	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/16/2010	30.80
993135	05/06/2010 M & M OUTDOOR EQUIPMENT 213.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112921	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/30/2010	169.56
112993	PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE	05/03/2010	44.22
993136	05/06/2010 MAGNOLIA TIRE & AUTO SERVICE 3,585.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
61754	INVENTORY GARAGE Y EQUIPMENT MAINTENANCE	04/29/2010	3,585.60
993137	05/06/2010 MARKER, NATHAN 16.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
042710 NM	FIRE TRAVEL TENANCE	04/27/2010	16.63
993138	05/06/2010 MARLIN LEASING 119.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9384578	DETENTION RENTS & LEASES CE	04/26/2010	119.95
993139	05/06/2010 MASON TIRE & AUTO 940.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
382544	INVENTORY GARAGE CE	04/16/2010	940.19
993140	05/06/2010 MIDWEST TAPE 251.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6013190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES CE	04/16/2010	39.93
6015977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES CE	04/16/2010	130.25
6013191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES CE	04/16/2010	41.57
6013192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES CE	04/16/2010	39.93
993141	05/06/2010 MWI VETERINARY SUPPLY 715.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3981180	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	04/27/2010	659.83
3981175	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	04/27/2010	55.97
993142	05/06/2010 MYRTLE BEACH COMMUNICATION 967.44		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
211616	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/27/2010	88.54
211584	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/20/2010	171.86
211523	PUBLIC WORKS PROFESSIONAL SERVICES	04/29/2010	244.16
211625	DETENTION SPECIALIZED SUPPLIES	04/27/2010	158.90
211559	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/16/2010	303.98
993143	05/06/2010 MYRTLE BEACH, CITY OF 770.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
200100463	DETENTION PROFESSIONAL SERVICES ES	04/26/2010	770.00
993144	05/06/2010 MYRTLE BEACH, CITY OF 176,775.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CDBG-R 04121	CDBG-R MYRTLE BEACH CDBG PROGRAMS ES	04/12/2010	117,595.00
041210 PIR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	04/12/2010	54,896.00
CDBG-R041212	CDBG-R CONSTRUCTION	04/12/2010	4,284.17
993145	05/06/2010 NICHOLS FOODSERVICE INC 485.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1286435	DETENTION FOOD SUPPLIES	04/28/2010	485.69
993146	05/06/2010 NORIX GROUP INC 51,812.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
34704	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	04/19/2010	51,812.46
993147	05/06/2010 NORTH ATLANTIC EXTRADITION 452.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5593	SHERIFF TRANSFERS & EXTRADITIONS	04/20/2010	452.40
993148	05/06/2010 NORTH MYRTLE BEACH, CITY OF 4,356.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9867	FIRE SERVICE CONTRACTS	01/27/2010	4,356.00
993149	05/06/2010 OLD PLANTATION SYRUP 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0095	INVENTORY LIVING HISTORY	04/22/2010	100.00
993150	05/06/2010 ORIENTAL TRADING CO 1,133.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63791607901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	04/28/2010	1,133.42
993151	05/06/2010 PALMETTO PAVING CORP 146,891.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9599	PUBLIC WORKS ASPHALT SUPPLIES	04/20/2010	200.23
9565	PUBLIC WORKS ASPHALT SUPPLIES	04/16/2010	790.56
9533	PUBLIC WORKS ASPHALT SUPPLIES	04/12/2010	538.49
9547	PUBLIC WORKS ASPHALT SUPPLIES	04/14/2010	195.05
7696 01	ENGINEERING CTC PROJECTS	04/30/2010	2,884.55
9676 02	ENGINEERING PRIVATE CONSTRUCTION	04/30/2010	142,282.96
993152	05/06/2010 PIEDMONT COCA COLA 160.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40406102	INVENTORY LIVING HISTORY RUCTION	04/23/2010	160.00
993153	05/06/2010 PITNEY BOWES GLOBAL FINANCIAL 220.92		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1136770AP10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	04/13/2010	220.92
993154	05/06/2010 POST & COURIER 354.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
868385 0410	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY	04/25/2010	354.00
993155	05/06/2010 PURCHASE POWER 254.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48125918 041	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	04/21/2010	254.91
993156	05/06/2010 R K AERIALS LLC 212.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4336	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ES	04/21/2010	212.21
993157	05/06/2010 REGENT SECURITY SERVICES 1,696.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83016	LIBRARY PROFESSIONAL SERVICES	04/25/2010	944.00
83037	LIBRARY PROFESSIONAL SERVICES	04/25/2010	424.80
83017	LIBRARY PROFESSIONAL SERVICES	04/25/2010	327.45
993158	05/06/2010 RENTAL UNIFORM SERVICE INC 448.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1543963	DETENTION SERVICE CONTRACTS	04/28/2010	53.98
1543964	DETENTION SERVICE CONTRACTS	04/28/2010	58.21
1539893	DETENTION SERVICE CONTRACTS	04/21/2010	58.21
1539892	DETENTION SERVICE CONTRACTS	04/21/2010	53.98
1535824	DETENTION SERVICE CONTRACTS	04/14/2010	53.98
1535825	DETENTION SERVICE CONTRACTS	04/14/2010	58.21
1531757	DETENTION SERVICE CONTRACTS	04/07/2010	53.98
1531758	DETENTION SERVICE CONTRACTS	04/07/2010	58.21
993159	05/06/2010 RETHIER, KEVIN 6.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
42510 KR	FIRE TRAVEL	04/25/2010	6.30
993160	05/06/2010 RETHIER, PATRICIA 47.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3/24-4/28PR	EMERGENCY MEDICAL SERVICES TRAVEL	04/28/2010	47.88
993161	05/06/2010 RICHARDSON SERVICE INC 890.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
34633	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE	04/30/2010	890.53
993162	05/06/2010 RIVERTOWN DEPOT 209.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
263611	PARKS AND RECREATION ADULT SENIOR PROGRAMS	04/27/2010	209.00
993163	05/06/2010 ROBERTS, KENNETH D. 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
042910 KR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	04/29/2010	37.25
993164	05/06/2010 S & D COFFEE, INC. 406.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
55569893	CLERK OF COURT FOOD SUPPLIES		04/28/2010	406.34
993165	S C R P A	330.00		
990350	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/29/2010	330.00
993166	S C SOCIETY OF FIRE SERVICE	525.00		
2010 34	FIRE EMPLOYEE TRAINING CLUBS		02/06/2010	525.00
993167	SAFARILAND LLC	875.71		
10022783	POLICE SPECIALIZED SUPPLIES		04/13/2010	875.71
993168	SANDERS, DENISE	500.00		
4/10-4/211DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/21/2010	260.00
4/24-5/410DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/04/2010	240.00
993169	SANGLAPPER PUBLISHING	211.40		
135247 02	INVENTORY LIVING HISTORY TS, CLASSES AND CLUBS		04/22/2010	105.70
135247 01	INVENTORY MUSEUM GIFT SHOTS, CLASSES AND CLUBS		04/22/2010	105.70
993170	SANGANI, DEEP	150.00		
4/22-5/310DS	PARKS AND RECREATION YOUTH SOCCER		05/03/2010	150.00
993171	SC DEPT OF JUVENILE JUSTICE	7,325.00		
17345	DETENTION PROFESSIONAL SERVICES		04/01/2010	7,325.00
993172	SCORE	2,469.14		
6022529-1	PARKS AND RECREATION YOUTH SOCCER		04/23/2010	50.00
6026051	PARKS AND RECREATION YOUTH SOCCER		04/26/2010	242.80
6026287	PARKS AND RECREATION YOUTH SOCCER		04/27/2010	408.95
6026613	PARKS AND RECREATION YOUTH SOCCER		04/28/2010	1,767.39
993173	SEA HAVEN INC	2,700.00		
APR 2010 JRL	DETENTION PROFESSIONAL SERVICES		05/04/2010	2,700.00
993174	SEWELL'S TITLES	1,266.00		
18023	ENGINEERING CONDEMNATION COST		04/22/2010	314.00
18024	ENGINEERING CONDEMNATION COST		04/22/2010	331.00
18022	ENGINEERING CONDEMNATION COST		04/22/2010	313.00
18039	ENGINEERING CONDEMNATION COST		04/26/2010	308.00
993175	SHELL SMALL ENGINE	41.99		
3476920	PUBLIC WORKS PROFESSIONAL SERVICES		04/22/2010	41.99
993176	SHELLEY, CAMERON	60.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0421-04241CS	PARKS AND RECREATION YOUTH SOCCER	04/24/2010	60.00
993177	05/06/2010 SOUTHEASTERN EMERGENCY EQUIP 11,693.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
321383	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/19/2010	4,770.90
321085	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/15/2010	2,430.00
322527	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/28/2010	4,492.80
993178	05/06/2010 SOVEREIGN MEDICAL 5,794.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10909	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/26/2010	5,794.60
993179	05/06/2010 SPRINT 143.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9468 0410	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	04/18/2010	143.32
993180	05/06/2010 STALVEY CLEANERS 159.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G955434	FIRE UNIFORMS & CLOTHING LL PHONES	03/04/2010	9.72
G955678	FIRE UNIFORMS & CLOTHING LL PHONES	03/06/2010	14.58
G957492	FIRE UNIFORMS & CLOTHING LL PHONES	03/24/2010	8.64
G957493	FIRE UNIFORMS & CLOTHING LL PHONES	03/24/2010	8.64
G957494	FIRE UNIFORMS & CLOTHING LL PHONES	03/24/2010	6.91
G955159	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/02/2010	14.58
G956265	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/12/2010	1.08
G958106	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	03/30/2010	9.72
G958281	FIRE UNIFORMS & CLOTHING THING	03/31/2010	17.28
G958291	FIRE UNIFORMS & CLOTHING THING	03/31/2010	9.72
G955412	DETENTION UNIFORMS & CLOTHING	04/03/2010	9.72
G955138	DETENTION UNIFORMS & CLOTHING	03/02/2010	14.58
G955298	DETENTION UNIFORMS & CLOTHING	03/03/2010	14.58
G955578	DETENTION UNIFORMS & CLOTHING	03/05/2010	4.86
G955730	DETENTION UNIFORMS & CLOTHING	03/06/2010	14.58
993181	05/06/2010 STALVEY CLEANERS 92.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G956057	DETENTION UNIFORMS & CLOTHING	03/10/2010	6.48
G956568	DETENTION UNIFORMS & CLOTHING	03/16/2010	1.08
G957053	DETENTION UNIFORMS & CLOTHING	03/19/2010	14.58
G957222	DETENTION UNIFORMS & CLOTHING	03/20/2010	14.58
G957321	DETENTION UNIFORMS & CLOTHING	03/23/2010	9.72
G957501	DETENTION UNIFORMS & CLOTHING	03/24/2010	4.86
G957793	DETENTION UNIFORMS & CLOTHING	03/26/2010	9.72
G957868	DETENTION UNIFORMS & CLOTHING	03/26/2010	14.58
G957992	DETENTION UNIFORMS & CLOTHING	03/27/2010	4.86
G958026	DETENTION UNIFORMS & CLOTHING	03/29/2010	4.86
G958185	DETENTION UNIFORMS & CLOTHING	03/30/2010	4.86
G958483	DETENTION UNIFORMS & CLOTHING	04/01/2010	2.70
993182	05/06/2010 STRAWN & NEIL SOFTWARE 26,497.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93769	INFORMATION TECHNOLOGY COMPUTER SERVICES	03/29/2010	6,557.00
93770	INFORMATION TECHNOLOGY COMPUTER SERVICES	03/29/2010	6,681.50
93778	INFORMATION TECHNOLOGY COMPUTER SERVICES	04/26/2010	6,536.25
93777	INFORMATION TECHNOLOGY COMPUTER SERVICES	04/26/2010	6,723.00
993183	05/06/2010 STROCK, BRETT R 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	3/9-3/17	BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/17/2010	36.00
	3/23/10	BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/23/2010	9.00
	3/31-4/6	10BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/06/2010	18.00
	4/13-4/14	1BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/14/2010	18.00
	4/20/10	BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/20/2010	9.00
993184	05/06/2010		SUNWAY CHARTERS & TOURS	750.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6971		COUNTY COUNCIL RECREATION - D11		04/20/2010	750.00
993185	05/06/2010		SYMTECH INC	1,176.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	230125		ENGINEERING TRAFFIC CALMING PROGRAM		04/23/2010	1,176.60
993186	05/06/2010		SYSCO FOOD SER OF COLUMBIA	1,996.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	004280857		DETENTION FOOD SUPPLIES		04/28/2010	1,996.52
993187	05/06/2010		TAYLOR, ACEY	81.48		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	040510 AT		FIRE TRAVEL		04/05/2010	81.48
993188	05/06/2010		TERRY'S DIB HARDWARE	1,197.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11791		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/28/2010	207.14
	11789		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/28/2010	105.62
	11790		PARKS AND RECREATION CHEMICALS		04/28/2010	742.50
	11792		PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/28/2010	87.73
	11862		PARKS AND RECREATION CHEMICALS		04/30/2010	54.96
993189	05/06/2010		THE FOXFIRE MUSEUM	107.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223773		INVENTORY MUSEUM GIFT SHOICALS		03/24/2010	30.02
	223774		INVENTORY LIVING HISTORY ICALS		03/24/2010	77.90
993190	05/06/2010		THOMAS EVANS & ASSOCIATES	918.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10-13		LEGAL LEGAL FEES		05/03/2010	918.75
993191	05/06/2010		THOMPSON & HENRY, P.A.	3,490.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	670751C 0410		LEGAL LEGAL FEES		04/28/2010	568.75
	670749C 0410		LEGAL LEGAL FEES		04/28/2010	1,380.80
	670750C 0410		LEGAL LEGAL FEES		04/28/2010	1,541.25
993192	05/06/2010		TIRE TOWN	1,832.20		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4012060		INVENTORY GARAGE		04/09/2010	1,832.20
993193	05/06/2010		TOUCAN SCREEN PRINTING	1,836.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9892		G S MULTIJURISDICTIONAL DRUG ENFORCEMENT UNIFORMS & CLOTHING		01/30/2010	1,836.00
993194	05/06/2010		TRESTLE BAKERY & CAFE, THE	1,491.75		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	050410	HCPR	PARKS AND RECREATION COMMUNITY DEVELOPMENT		ING	05/04/2010	1,491.75
993195	05/06/2010	U S FOOD SERVICE		5,008.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	50504318		DETENTION FOOD SUPPLIES		ING	04/29/2010	5,008.00
993196	05/06/2010	UNIFIRST CORPORATION		668.41			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	85299		FLEET SERVICE UNIFORMS & CLOTHING		ING	04/21/2010	89.83
	85965		FLEET SERVICE UNIFORMS & CLOTHING		ING	04/28/2010	89.83
	85964		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		NG	04/28/2010	47.16
	86391		PARKS AND RECREATION UNIFORMS & CLOTHING		NG	05/03/2010	37.99
	85300 RM		ROAD MAINTENANCE UNIFORMS & CLOTHING		NG	04/21/2010	56.48
	84895		PUBLIC WORKS UNIFORMS & CLOTHING		NG	04/15/2010	33.36
	85554		PUBLIC WORKS UNIFORMS & CLOTHING		NG	04/22/2010	33.36
	85300 PW		PUBLIC WORKS UNIFORMS & CLOTHING		NG	04/21/2010	280.40
993197	05/06/2010	VEREEN'S FARM & TURF CENTER		17,610.96			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	60416		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NG	04/15/2010	1,956.85
	60415		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NG	04/15/2010	4,655.93
	60507 2010		STORMWATER MANAGEMENT CEMENT & MASONRY		NG	04/19/2010	127.44
	60790		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NG	04/28/2010	10,380.15
	60575		STORMWATER MANAGEMENT CEMENT & MASONRY		NG	04/20/2010	433.08
	60519		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NG	04/19/2010	57.51
993198	05/06/2010	VIRTUAL IMAGE TECHNOLOGY		238.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2289		RECORDS RETENTION SPECIALIZED SUPPLIES		NG	04/28/2010	238.00
993199	05/06/2010	WACCAMAW PUBLISHERS		385.56			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	156613		ASSESSOR ADVERTISING & SIGNS		NG	04/08/2010	214.20
	156451		ASSESSOR ADVERTISING & SIGNS		NG	04/07/2010	171.36
993200	05/06/2010	WAKE STONE CORP		13,348.64			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	S37767 03		PUBLIC WORKS ASPHALT SUPPLIES		NG	03/31/2010	1,470.42
	S37767 01		PUBLIC WORKS ASPHALT SUPPLIES		NG	03/31/2010	1,047.83
	S37753 01		PUBLIC WORKS ASPHALT SUPPLIES		NG	03/30/2010	4,270.59
	S37767 02		PUBLIC WORKS ASPHALT SUPPLIES		NG	03/31/2010	327.35
	S37955		PUBLIC WORKS ASPHALT SUPPLIES		NG	04/19/2010	1,047.80
	S37753 02		PUBLIC WORKS ASPHALT SUPPLIES		NG	03/30/2010	5,184.65
993201	05/06/2010	WALLY'S FIRE & SAFETY		4,012.10			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	37767		FIRE NON ASSET EQUIPMENT		NG	04/28/2010	4,012.10
993202	05/06/2010	WASTE MANAGEMENT		398.33			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	89822003474		PARKS AND RECREATION SERVICE CONTRACTS		NG	05/01/2010	110.62
	89822203470		PARKS AND RECREATION SERVICE CONTRACTS		NG	05/01/2010	116.15
	89822103472		PARKS AND RECREATION SERVICE CONTRACTS		NG	05/01/2010	171.56
993203	05/06/2010	WEBSTER		764.64			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT

	1941508	ANIMAL CARE CENTER DONATION EXPENSE		NG	04/15/2010	764.64
993204	05/06/2010	WEBSTER VETERINARY SUPPLY	308.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1949066	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		NG	04/27/2010	308.68
993205	05/06/2010	WELCH CONSTRUCTION CO	68,826.87			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8 HCM 01	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			04/23/2010	15,707.80
	8 HCM 02	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM			04/23/2010	53,119.07
993206	05/06/2010	WEST PAYMENT CENTER	243.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0820270326	SHERIFF BOOKS & EDUCATIONAL SUPPLIES	EUM		02/17/2010	81.00
	820232150	REGISTER OF DEEDS SPECIALIZED SUPPLIES			03/04/2010	162.00
993207	05/06/2010	WILLIAMS LAW FIRM LLC	1,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FEB-MAR 10WL	PUBLIC DEFENDER SERVICE CONTRACTS			04/05/2010	1,000.00
993208	05/06/2010	WIRTH, MICHELLE	420.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4/13-4/221MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			04/22/2010	240.00
	4/27-05/31MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			05/03/2010	180.00
993209	05/06/2010	ZILINSKY LAW FIRM	2,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	290	LEGAL LEGAL FEES	LUBS		05/03/2010	1,000.00
	289	LEGAL LEGAL FEES	LUBS		05/03/2010	1,000.00
993210	05/06/2010	ALSTON, DEAN	150.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05032010 DA	PARKS AND RECREATION YOUTH SOCCER			05/03/2010	150.00
993211	05/06/2010	ALTMAN, HAYLEY	45.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05042010 HA	PARKS AND RECREATION YOUTH SOCCER			04/24/2010	45.00
993212	05/06/2010	ASFPHM	20.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05052010 AB	EMERGENCY MANAGEMENT TRAVEL			05/05/2010	20.00
993213	05/06/2010	AVANT, LORI	130.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	04292010 LA	DUE TO SHERIFF SEX OFFENDERS			04/29/2010	130.00
993214	05/06/2010	AYERS, AMY	126.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APRIL2010 AA	GEORGETOWN VICTIM WITNESS TRAVEL			04/30/2010	126.00
993215	05/06/2010	AYNOR MUSEUM	5,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05052010 AM	COUNTY COUNCIL RECREATION - D11			05/05/2010	5,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993216	05/06/2010 AYNOR PILOT CLUB	10,000.00		
05052010	APC COUNTY COUNCIL RECREATION - D11		05/05/2010	8,500.00
05052010	APC COUNTY COUNCIL RECREATION - D5		05/05/2010	1,500.00
993217	05/06/2010 BELL DAVIS & PITT, PA	5,000.00		
1370602002	MISCELLANEOUS PROJECTS & EQUIP SANDERS BUILDING		05/05/2010	5,000.00
993218	05/06/2010 BROWN, STEFFAN	90.00		
05032010	SB PARKS AND RECREATION YOUTH SOCCER		05/03/2010	90.00
993219	05/06/2010 CINEMARK AT MYRTLE BEACH	2,000.00		
04262010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		04/26/2010	2,000.00
993220	05/06/2010 CONWAY, CITY OF	11,016.17		
G421000	0410 LIBRARY WATER & SEWER		04/30/2010	152.85
G421000	0410 MAINTENANCE WATER & SEWER		04/30/2010	152.85
G194000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	1,604.24
G200000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	1,627.85
G204000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	48.16
G203000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	54.76
G216000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	311.21
G163000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	104.09
Q530225	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	31.51
J284000	0410 LIBRARY ELECTRICITY		04/30/2010	21.25
J282000	0410 LIBRARY WATER & SEWER		04/30/2010	197.55
J214000	0410 LIBRARY WATER & SEWER		04/30/2010	144.64
S106696	0410 DETENTION WATER & SEWER		04/30/2010	3,663.51
S106694	0410 DETENTION WATER & SEWER		04/30/2010	2,735.57
S106745	0410 LIBRARY WATER & SEWER		04/30/2010	166.13
993221	05/06/2010 CONWAY, CITY OF	8,625.78		
S106725	0410 ANIMAL CARE CENTER WATER & SEWER		04/30/2010	423.66
S106726	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	85.02
S106746	0410 HEALTH DEPARTMENT WATER & SEWER		04/30/2010	174.07
S106740	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	536.88
S106702	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	17.27
S106703	0410 DETENTION WATER & SEWER		04/30/2010	336.75
K213950	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	140.97
R585075	0410 FIRE WATER & SEWER		04/30/2010	59.65
S110650	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	78.73
S106700	0410 DETENTION WATER & SEWER		04/30/2010	5,057.00
Q530250	0410 POLICE WATER & SEWER		04/30/2010	40.77
Q530220	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	1,075.08
M286000	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	277.24
J157000	0410 MUSEUM WATER & SEWER		04/30/2010	79.27
G200004	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	243.42
993222	05/06/2010 CONWAY, CITY OF	93.88		
G200002	0410 DEPARTMENT OVERHEAD WATER & SEWER		04/30/2010	13.89
S113670	0410 MUSEUM WATER & SEWER		04/30/2010	79.99
993223	05/06/2010 DEBUSK, CANDY STRICKLAND	1,004.99		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05032010 CD	SOLICITOR - DRUG COURT TRAVEL	05/03/2010	1,004.99
993224	05/06/2010 DEW, RICKY INVOICE # DESCRIPTION		23.95
05032010 RD	FIRE TRAVEL	05/03/2010	7.15
05032010 RD	FIRE TRAVEL	05/03/2010	16.80
993225	05/06/2010 DICKINSON, PHILLIP INVOICE # DESCRIPTION		135.00
05042010 PD	PARKS AND RECREATION YOUTH SOCCER	05/04/2010	135.00
993226	05/06/2010 ESTES, ALICE INVOICE # DESCRIPTION		30.00
05042010 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/04/2010	30.00
993227	05/06/2010 FAULK, JOSEPH JR INVOICE # DESCRIPTION		250.00
1100004137	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/04/2010	250.00
993228	05/06/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		431.94
6132161 0510	LIBRARY WATER & SEWER TION	05/01/2010	263.71
5000871 0510	PUBLIC WORKS WATER & SEWER	05/01/2010	150.27
5000000 0510	PUBLIC WORKS WATER & SEWER	05/01/2010	17.96
993229	05/06/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		24,205.00
04282010	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	04/28/2010	24,205.00
993230	05/06/2010 HINMAN, MATTHEW INVOICE # DESCRIPTION		90.00
05032010 MH	PARKS AND RECREATION YOUTH SOCCER	05/03/2010	90.00
993231	05/06/2010 HOLIDAY INN INVOICE # DESCRIPTION		509.30
61601568	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL	05/03/2010	509.30
993232	05/06/2010 HORRY COUNTY TREASURER INVOICE # DESCRIPTION		1,064.87
102053 0410	LEGAL LEGAL FEES RAVEL	04/01/2009	1,064.87
993233	05/06/2010 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		9,360.64
1742105 0410	PARKS AND RECREATION ELECTRICITY	04/27/2010	68.70
1275801 0410	PARKS AND RECREATION ELECTRICITY	04/29/2010	9.63
1275969 0410	PARKS AND RECREATION ELECTRICITY	04/29/2010	11.91
1276002 0410	PARKS AND RECREATION ELECTRICITY	04/29/2010	216.00
1620451 0410	PARKS AND RECREATION ELECTRICITY	04/29/2010	80.00
1884153 0410	PARKS AND RECREATION ELECTRICITY	04/29/2010	3,212.82
16431 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/29/2010	3,946.00
16400 0410	FIRE ELECTRICITY	04/29/2010	115.00
1678571 0410	DEPARTMENT OVERHEAD ELECTRICITY	04/29/2010	789.23
16111 0410	FIRE ELECTRICITY	04/28/2010	7.75
16355 0410	FIRE ELECTRICITY	04/28/2010	77.00

	16180 0410	COUNTY ENGINEER PROFESSIONAL SERVICES		04/27/2010	47.75
	16164 0410	FIRE ELECTRICITY		04/26/2010	188.00
	16399 0410	FIRE ELECTRICITY		04/26/2010	113.00
	1194492 0410	FIRE ELECTRICITY		04/23/2010	477.85
993234	05/06/2010	HORRY ELECTRIC COOP INC	1,729.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16155 0410	FIRE ELECTRICITY		04/23/2010	238.00
	16419 0410	FIRE ELECTRICITY		04/27/2010	140.00
	16275 0410	FIRE ELECTRICITY		04/27/2010	97.00
	1678626 0410	STORMWATER MANAGEMENT ELECTRICITY		04/29/2010	41.12
	1678626 0410	PUBLIC WORKS ELECTRICITY		04/29/2010	41.12
	16466 0410	FIRE ELECTRICITY		04/27/2010	148.00
	1904616 0410	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		04/23/2010	200.68
	1638840 0410	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/26/2010	20.75
	16520 0410	FIRE ELECTRICITY		04/23/2010	534.37
	1361315 0410	AYNOR IND PARK ELECTRICITY		04/23/2010	184.69
	16488 0410	FIRE ELECTRICITY		04/30/2010	83.61
993235	05/06/2010	HORRY TELEPHONE COOP	2,162.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3650110 0410	HEALTH DEPARTMENT TELEPHONE		04/24/2010	434.47
	3659865 0410	PROCUREMENT TELEPHONE		04/20/2010	165.80
	3995592 0410	DEPARTMENT OVERHEAD TELEPHONE		04/20/2010	39.44
	6511093 0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2010	34.05
	2159491 0410	DEPARTMENT OVERHEAD TELEPHONE		04/20/2010	687.37
	3651885 0410	FIRE TELEPHONE		04/20/2010	250.04
	3921222 0410	DEPARTMENT OVERHEAD TELEPHONE		04/20/2010	81.33
	3920885 0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/20/2010	42.44
	3656820 0410	DETENTION TELEPHONE		04/20/2010	41.44
	3656807 0410	DETENTION TELEPHONE		04/20/2010	41.44
	3927243 0410	E-911 EMERGENCY TELEPHONE TELEPHONE		04/20/2010	42.56
	3581900 0410	FIRE TELEPHONE		04/20/2010	85.06
	3651200 0410	FIRE TELEPHONE		04/20/2010	88.28
	3921223 0410	EMERGENCY MEDICAL SERVICES TELEPHONE		04/20/2010	41.55
	3924400 0410	FIRE TELEPHONE		04/20/2010	87.04
993236	05/06/2010	HORRY TELEPHONE COOP	338.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3580153 0410	FIRE TELEPHONE		04/20/2010	85.51
	3995566 0410	AUDITOR TELEPHONE		04/20/2010	39.66
	3652364 0410	SOCIAL SERVICES TELEPHONE		04/20/2010	39.44
	3652359 0410	SOCIAL SERVICES TELEPHONE		04/20/2010	39.44
	3995541 0410	LIBRARY TELEPHONE		04/20/2010	43.37
	0322714 0410	LIBRARY TELEPHONE		04/20/2010	30.00
	3923141 0410	POLICE TELEPHONE		04/20/2010	61.08
993237	05/06/2010	ISENBERG, JACOB	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05032010 JI	PARKS AND RECREATION YOUTH SOCCER		05/03/2010	150.00
993238	05/06/2010	LORIS CHAMBER OF COMMERCE	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05052010 LC	COUNTY COUNCIL RECREATION - D5		05/05/2010	1,500.00
993239	05/06/2010	LORIS, CITY OF	77.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351 0410	LIBRARY WATER & SEWER		04/19/2010	77.85
993240	05/06/2010	LOWE'S	711.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
918498	PARKS AND RECREATION OUTDOOR RECREATION	04/16/2010	83.14
909428	PARKS AND RECREATION OUTDOOR RECREATION	04/06/2010	665.11
909818	PARKS AND RECREATION OUTDOOR RECREATION	04/16/2010	83.14
920915	PARKS AND RECREATION REPAIRS AND MAINTENANCE	04/13/2010	46.41
993241	05/06/2010 MCINTYRE, DOLLIE MAE FAULK 250.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1100004142	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/04/2010	250.00
993242	05/06/2010 MILLS, DONALD 30.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
050110 DM	PARKS AND RECREATION YOUTH SOCCER	05/01/2010	30.00
993243	05/06/2010 MINTER, ANDREW 60.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4/24-5/110AM	PARKS AND RECREATION YOUTH SOCCER	05/01/2010	60.00
993244	05/06/2010 MORRIS WIRELESS 1,000.23		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1295510510	CENTRAL JURY COURT RENTS & LEASES	05/01/2010	8.63
1285710510	SHERIFF RENTS & LEASES	05/01/2010	253.72
1341540510	CORONER RENTS & LEASES	05/01/2010	30.23
1331750510/4	INFORMATION TECHNOLOGY RENTS & LEASES	05/01/2010	15.17
1286130510	FINANCE RENTS & LEASES	05/01/2010	7.55
1286170510	POLICE RENTS & LEASES	05/01/2010	595.32
1286140510	GRANTS ADMINISTRATION RENTS & LEASES	05/01/2010	6.47
1285620510	DETENTION RENTS & LEASES	05/01/2010	83.14
993245	05/06/2010 MOTOROLA 1,911.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
50088180	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	04/13/2010	1,911.02
993246	05/06/2010 NAEMT/AMLS 105.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
223864	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	04/28/2010	60.00
223864	FIRE EMPLOYEE TRAINING	04/28/2010	30.00
223864	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	04/28/2010	15.00
993247	05/06/2010 OFFICE DEPOT 3,412.78		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
515269022001	MAGISTRATE - STEVEN CROSSROAD NON ASSET EQUIPMENT	04/08/2010	612.51
515280123001	CLERK OF COURT OFFICE SUPPLIES	04/08/2010	342.30
515339879001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES	04/08/2010	35.21
515393283001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	04/09/2010	196.86
515554465001	CLERK OF COURT OFFICE SUPPLIES	04/12/2010	146.11
515495953001	REGISTER OF DEEDS SPECIALIZED SUPPLIES	04/12/2010	1,016.50
515546200001	MAGISTRATE - SURFSIDE OFFICE SUPPLIES	04/14/2010	56.25
515712160001	CLERK OF COURT OFFICE SUPPLIES	04/13/2010	393.15
515900953001	CLERK OF COURT OFFICE SUPPLIES	04/14/2010	356.72
515493663001	SOLICITOR OFFICE SUPPLIES	04/09/2010	257.17
993248	05/06/2010 PAPADEA, JIM 1,235.20		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12/4-3/251JP	LEGAL TRAVEL	04/27/2010	1,235.20
993249	05/06/2010 PENNINGTON, MICHAEL 15.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
223872	SALE OF COPIES & MAPS		04/29/2010	15.00
993250	05/06/2010 PETTY CASH-H C LIBRARY	19.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
042710	PCL LIBRARY SPECIALIZED SUPPLIES		04/27/2010	19.44
993251	05/06/2010 PRINCE, JODY	363.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
MAY 2010	JP COUNTY COUNCIL TELEPHONE/CELL PHONES		05/05/2010	363.34
993252	05/06/2010 RHODEN, KELLY	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/24-5/110	KR PARKS AND RECREATION YOUTH SOCCER		05/03/2010	150.00
993253	05/06/2010 RICE, CHRISTOPHER	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/24-5/110	CR PARKS AND RECREATION YOUTH SOCCER		05/03/2010	90.00
993254	05/06/2010 RICE, MICHAEL	60.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4/24-5/110	MR PARKS AND RECREATION YOUTH SOCCER		05/03/2010	60.00
993255	05/06/2010 RINA'S KITCHEN INC	239.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
224696	INVENTORY LIVING HISTORY H SOCCER		04/29/2010	239.25
993256	05/06/2010 S & ME INC	14,226.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
412437	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		04/27/2010	1,000.00
412436	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		04/27/2010	13,226.40
993257	05/06/2010 S C DEPT OF MOTOR VEHICLE	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
223880	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		04/30/2010	15.00
223899	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/06/2010	15.00
993258	05/06/2010 S C ELECTRIC & GAS	25.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8829 0410	FIRE ELECTRICITY		04/26/2010	25.12
993259	05/06/2010 SAM'S CLUB	597.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3812	PARKS AND RECREATION NON ASSET EQUIPMENT		04/09/2010	597.53
993260	05/06/2010 SAM'S CLUB DIRECT	141.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3725	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/07/2010	88.21
5796	PARKS AND RECREATION ADULT SENIOR PROGRAMS		04/13/2010	53.36
993261	05/06/2010 SANTEE COOPER	28,391.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
647302 0410	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY		04/23/2010	176.89

	301091	0410	DEPARTMENT OVERHEAD ELECTRICITY		04/23/2010	5,192.03
	581780	0410	DEPARTMENT OVERHEAD ELECTRICITY		04/23/2010	21,906.48
	623482	0410	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/23/2010	88.81
	490200	0410	LIBRARY ELECTRICITY	EUM	04/29/2010	208.50
	667000	0410	LIBRARY ELECTRICITY	EUM	04/22/2010	380.72
	318810	0410	DEPARTMENT OVERHEAD ELECTRICITY		04/26/2010	393.09
	823810	0410	PUBLIC WORKS ELECTRICITY		04/28/2010	20.36
	243810	0410	PUBLIC WORKS ELECTRICITY		04/28/2010	24.41
993262	05/06/2010	SC	ASSOC OF PROBATE JUDGES	120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	223879		PROBATE JUDGE TRAVEL - DEPARTMENT HEADS		04/30/2010	40.00
	223879		PROBATE JUDGE TRAVEL		04/30/2010	80.00
993263	05/06/2010		SEYDLORSKY, DIANA M	45.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	042610	DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		04/26/2010	45.00
993264	05/06/2010		SOURCELINK	187,051.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY/JUNE 10		DEPARTMENT OVERHEAD POSTAGE		05/05/2010	187,051.84
993265	05/06/2010		STAPLES BUSINESS ADVANTAGE	1,773.52		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3135053044		POLICE OFFICE SUPPLIES		04/15/2010	51.28
	3135053043		POLICE OFFICE SUPPLIES		04/15/2010	1,613.30
	3135053042		SOLICITOR OFFICE SUPPLIES		04/15/2010	108.94
993266	05/06/2010		STATE OF SOUTH CAROLINA	451.74		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I183714		FIRE VEHICLE INSURANCE		04/13/2010	451.74
993267	05/06/2010		STRATOS	48.61		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11004105341		EMERGENCY MANAGEMENT TELEPHONE		05/05/2010	48.61
993268	05/06/2010		SUN PUBLISHING CO INC	188.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3051565	0410	PROCUREMENT ADVERTISING & SIGNS		04/19/2010	188.00
993269	05/06/2010		TIME WARNER CABLE	42.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	662902	0501	LIBRARY TELEPHONE		05/01/2010	42.37
993270	05/06/2010		VERIZON SOUTH	323.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2481520	0410	DEPARTMENT OVERHEAD TELEPHONE		04/22/2010	323.42
993271	05/06/2010		VERIZON WIRELESS	282.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6411925824		FIRE TELEPHONE		04/16/2010	282.24
993272	05/06/2010		WAL MART COMMUNITY BRC	45.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7874	0410	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES		04/16/2010	45.50

993273	05/06/2010	XEROX CORPORATION	4,692.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	599404816	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		05/02/2010	86.92
	047283936	ASSESSOR RENTS & LEASES		04/09/2010	330.49
	047283933	ASSESSOR RENTS & LEASES		04/09/2010	397.22
	047283935	ASSESSOR RENTS & LEASES		04/09/2010	246.89
	047283937	ASSESSOR RENTS & LEASES		04/09/2010	23.10
	047283929	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		04/09/2010	269.15
	047350250	DETENTION SERVICE CONTRACTS		04/20/2010	318.48
	047350249	DETENTION SERVICE CONTRACTS		04/20/2010	738.54
	047350239	DETENTION SERVICE CONTRACTS		04/20/2010	781.67
	047350238	DETENTION SERVICE CONTRACTS		04/20/2010	179.30
	047312621	DETENTION SERVICE CONTRACTS		04/13/2010	365.71
	047312623	LIBRARY RENTS & LEASES		04/13/2010	290.58
	047283931	LIBRARY RENTS & LEASES		04/09/2010	215.26
	047350234	LIBRARY RENTS & LEASES		04/20/2010	427.24
	047283939	TREASURER RENTS & LEASES		04/09/2010	21.96
993274	05/06/2010	XEROX CORPORATION	2,155.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047283938	ADMINISTRATOR RENTS & LEASES		04/09/2010	319.00
	047283934	PUBLIC WORKS RENTS & LEASES		04/09/2010	247.86
	046944696	PLANNING RENTS & LEASES		04/01/2010	138.49
	046944678	CLERK OF COURT - DSS RENTS & LEASES		04/01/2010	818.65
	046944633	CLERK OF COURT - DSS RENTS & LEASES		04/01/2010	631.14
993275	05/06/2010	XEROX CORPORATION	264.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	599378527ENG	COUNTY ENGINEER RENTS & LEASES		05/01/2010	88.21
	599378527IR	PUBLIC WORKS DIVISION RENTS & LEASES		05/01/2010	88.21
	599378527SW	STORMWATER MANAGEMENT RENTS & LEASES		05/01/2010	88.21
993276	05/11/2010	POSTMASTER	571.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223925	DEPARTMENT OVERHEAD POSTAGE		05/11/2010	571.63
993277	05/13/2010	CONWAY, CITY OF	58,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224139	COUNTY COUNCIL RECREATION - CHAIRMAN		05/13/2010	16,000.00
	224140	MISCELLANEOUS REVENUE OTHER		05/13/2010	42,000.00
993278	05/13/2010	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224141	POLICE MISCELLANEOUS SUPPLIES		05/13/2010	5,000.00
993279	05/13/2010	SHORELINE BEHAVIORAL HEALTH	86,101.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03/31/2010	DUE TO ALCOHOL & DRUG ABUSE		05/13/2010	86,101.57
993280	05/13/2010	ACCURINT	222.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57020100430	SOLICITOR PROFESSIONAL SERVICES		05/13/2010	222.64
993281	05/13/2010	ACCURINT	280.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020100430	AUDITOR COMPUTER SERVICES		04/30/2010	280.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993282	ADVANCE AUTO PARTS	548.12		
4332	INVENTORY GARAGE		04/30/2010	548.12
993283	ALL IN STITCHES LLC	154.00		
E10448	POLICE UNIFORMS & CLOTHING		04/15/2010	154.00
993284	ALLEN AVIATION, INC	3,500.00		
736	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/02/2010	3,500.00
993285	ALTMAN TRACTOR & EQUIP. CO.	227.82		
IC16859	INVENTORY GARAGE FESSIONAL SERVICES		05/06/2010	227.82
993286	ALUMINUM LADDER COMPANY	2,782.28		
2244059	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ES		04/21/2010	2,782.28
993287	AMERICAN PURE SPRING WATER CO	43.70		
3070 043010	PUBLIC DEFENDER OFFICE SUPPLIES		04/30/2010	43.70
993288	AMERICAN SOLUTIONS	143.64		
535773	CENTRAL JURY COURT JURY		05/05/2010	143.64
993289	AMERICAN SOLUTIONS	1,495.35		
535774	AUDITOR SPECIALIZED SUPPLIES		05/05/2010	1,495.35
993290	ASC CONSTRUCTION EQUIP USA, INC	1,365.48		
S215006910	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		04/27/2010	586.83
215006896	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		04/23/2010	778.65
993291	BEACH FORD SALES	289.55		
185587	INVENTORY GARAGE VY EQUIPMENT MAINTENANCE		05/05/2010	289.55
993292	BELLAMY, CARLOS	735.00		
04012010 CB	PARKS AND RECREATION YOUTH BASKETBALL		05/07/2010	735.00
993293	BELLAMY, RAYMOND	375.00		
03272010 RB	PARKS AND RECREATION YOUTH BASKETBALL		05/04/2010	375.00
993294	BLACK'S TIRE SERVICE	1,782.65		
9128898	INVENTORY GARAGE H BASKETBALL		05/04/2010	148.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9128962	INVENTORY GARAGE H BASKETBALL		05/07/2010	1,634.25
993295	BRIGMAN COMPANY INC, THE	4,380.00		
2374	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		04/26/2010	1,520.00
2382	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		04/29/2010	2,860.00
993296	BRUCE WEAVER & FRIENDS	360.00		
06102010	LIBRARY PROFESSIONAL SERVICES		03/03/2010	110.00
06162010	LIBRARY PROFESSIONAL SERVICES		03/02/2010	250.00
993297	BURGIO, CYNTHIA	19.32		
05072010 CB	LIBRARY TRAVEL		05/07/2010	19.32
993298	BURROUGHS WELDING SHOP	100.00		
2509	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/06/2010	60.00
2510	INVENTORY OUTSIDE VENDORS/SENT MAINTENANCE		05/06/2010	40.00
993299	CASTLES CONSULTING ENGINEERS	1,937.50		
9573	ENGINEERING CTC PROJECTS		05/04/2010	987.50
9573	ENGINEERING CTC PROJECTS		05/04/2010	950.00
993300	CDW GOVERNMENT, INC	39,426.39		
SKV1784	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		04/20/2010	111.82
SLC7597	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		04/21/2010	2,391.62
SLK4962	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		04/22/2010	26,230.95
SKM8336	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		04/19/2010	10,692.00
993301	CHICK-FIL-A	166.30		
17563441	PLANNING FOOD SUPPLIES		05/03/2010	166.30
993302	CLARK B PARKER, CPA,PA	90.00		
1130 050510	PUBLIC DEFENDER PROFESSIONAL SERVICES		05/05/2010	90.00
993303	CLEMSON UNIVERSITY	18.00		
W0231229707	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/23/2010	18.00
993304	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT T NPDES IMPLEMENTATION		05/13/2010	184.82
993305	COASTAL FENCE & SUPPLY CO	10,856.84		
3079	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		03/10/2010	3,246.49
3088	PARKS AND RECREATION CAPITAL IMPROVEMENTS		04/08/2010	3,910.35
3082	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/19/2010	3,700.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993306	05/13/2010 COASTAL ICE COMPANY INC	189.00		
267511	PUBLIC WORKS SPECIALIZED SUPPLIES		04/19/2010	84.00
264000	PUBLIC WORKS SPECIALIZED SUPPLIES		04/14/2010	105.00
993307	05/13/2010 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT IZED SUPPLIES		05/13/2010	389.70
993308	05/13/2010 CONNECTICUT-CCSPC	174.68		
FA000500448S	LEVY CHILD SUPPORT IZED SUPPLIES		05/13/2010	174.68
993309	05/13/2010 CONWAY AUTO PARTS	2,330.30		
298581	INVENTORY GARAGE SUPPLIES		04/30/2010	491.19
298584	INVENTORY GARAGE SUPPLIES		04/30/2010	65.06
298583	INVENTORY GARAGE SUPPLIES		04/30/2010	250.41
298582	INVENTORY GARAGE SUPPLIES		04/30/2010	531.66
299123	INVENTORY GARAGE SUPPLIES		05/03/2010	341.73
299124	INVENTORY GARAGE SUPPLIES		05/03/2010	167.27
300662	INVENTORY GARAGE SUPPLIES		05/10/2010	139.75
300661	INVENTORY GARAGE SUPPLIES		05/10/2010	303.17
300663	INVENTORY GARAGE SUPPLIES		05/10/2010	40.06
993310	05/13/2010 CONWAY FEED & GRAIN	336.86		
1401680	POLICE SPECIALIZED SUPPLIES		05/11/2010	336.86
993311	05/13/2010 CONWAY FORD INC	3,510.20		
604908	INVENTORY GARAGE ES		05/05/2010	691.82
604923	INVENTORY GARAGE ES		05/04/2010	798.03
172485	INVENTORY OUTSIDE VENDORSSES		05/03/2010	2,020.35
993312	05/13/2010 CONWAY HOSPITAL	433.00		
02262010 KS	HUMAN RESOURCES EMPLOYEE MEDICAL		02/26/2010	433.00
993313	05/13/2010 COOPER'S OFFICE SUPPLIES	47.41		
48602	SOLICITOR OFFICE SUPPLIES		08/05/2010	47.41
993314	05/13/2010 COX, TRAVIS	45.00		
04062010 TC	PARKS AND RECREATION ADULT BASKETBALL		05/04/2010	45.00
993315	05/13/2010 CRAFTY ROOSTER	137.02		
05102010	PLANNING ZONING BOARD OF APPEALS		05/10/2010	137.02
993316	05/13/2010 CRICKET COVE BOAT CLUB LLC	300.00		
6704	FIRE GAS & LUBRICANTS		04/22/2010	300.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993317	D D C ENGINEERS INC	24,636.46		
1004893	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		04/30/2010	15,091.45
1004925	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		04/30/2010	3,762.51
1004894	ENGINEERING CTC PROJECTS		04/30/2010	4,710.00
1004928	ENGINEERING PRIVATE CONSTRUCTION		04/30/2010	1,072.50
993318	DAVIS, SANDRA H.	53.76		
04192010 SD	PUBLIC DEFENDER PROFESSIONAL SERVICES		04/19/2010	53.76
993319	DELL MARKETING, L P	27.00		
XDR4759J4	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		04/14/2010	27.00
993320	DICKERSON, LARRY	375.00		
158531	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/07/2010	375.00
993321	DIEBOLD FIRES PROTECTION SERV	85.00		
82938500	DETENTION REPAIRS AND MAINTENANCE		04/24/2010	85.00
993322	DIEBOLD INCORPORATED	452.00		
82938496 02	PREPAID CONTRACTS AINTENANCE		04/24/2010	376.66
82938496 01	LIBRARY SERVICE CONTRACTS		04/24/2010	75.34
993323	DILMAR OIL CO INC	794.81		
1787140	INVENTORY GARAGE		05/04/2010	794.81
993324	DIRECTV	89.03		
97241 0510	FIRE TELEPHONE		05/01/2010	89.03
993325	DOCTOR'S CARE OF SC	1,815.00		
BT120 033110	FIRE EMPLOYEE MEDICAL		03/31/2010	1,815.00
993326	DOCTOR'S CARE OF SC	2,181.00		
BT535 043010	DETENTION EMPLOYEE MEDICAL		04/30/2010	2,181.00
993327	DOCTOR'S CARE, PA (BEACH)	757.00		
BT535 050510	DETENTION EMPLOYEE MEDICAL		05/05/2010	757.00
993328	DOCTORS CARE	16,913.00		
BT20329 1009	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/27/2009	3,110.00
BT120 033110	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/31/2010	3,574.00
BT120 0310 2	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/31/2010	1,887.00
BT120 033110	FIRE EMPLOYEE MEDICAL AL		03/31/2010	5,665.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
BT120 0310 2	FIRE EMPLOYEE MEDICAL	AL	03/31/2010	2,677.00
993329	05/13/2010 DOCTORS CARE	714.00		
	BT374 0410 POLICE EMPLOYEE MEDICAL		04/30/2010	714.00
993330	05/13/2010 DOCUSYSTEMS	312.60		
	95240 PUBLIC DEFENDER RENTS & LEASES		04/12/2010	27.89
	95241 PUBLIC DEFENDER RENTS & LEASES		04/12/2010	284.71
993331	05/13/2010 EARTHGRAINS BAKING CO'S INC	564.67		
	11013112700 DETENTION FOOD SUPPLIES		05/07/2010	299.38
	11013112400 DETENTION FOOD SUPPLIES		05/04/2010	265.29
993332	05/13/2010 ENDICOTT, WILLIAM R DDS	1,705.00		
	4698 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	225.00
	4699 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	135.00
	4700 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	135.00
	4701 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	225.00
	4702 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	295.00
	4703 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	65.00
	4704 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	135.00
	3779 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	225.00
	4705 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	65.00
	4706 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	65.00
	4707 050610 DETENTION MEDICAL SUPPLIES		05/06/2010	135.00
993333	05/13/2010 EXPRESS DISPOSAL SERVICES, LLC	176.90		
	21344 MAINTENANCE SERVICE CONTRACTS		04/30/2010	176.90
993334	05/13/2010 FAMILY COURT OF CHAS COUNTY	203.82		
	00DR100969 LEVY CHILD SUPPORT CONTRACTS		05/13/2010	203.82
993335	05/13/2010 FAMILY COURT OF THE 5TH	183.24		
	1997204600 LEVY CHILD SUPPORT CONTRACTS		05/13/2010	183.24
993336	05/13/2010 FEDEX	18.19		
	707079170 CDBG PROGRAM FEDEX/UPS		04/27/2010	18.19
993337	05/13/2010 FIRST STAFFING	3,294.40		
	CW12134 STORMWATER MANAGEMENT TEMPORARY SERVICES		04/29/2010	3,294.40
993338	05/13/2010 FLEET CONCEPTS	989.95		
	83322 PG1 INVENTORY GARAGE		04/27/2010	636.10
	83572 PG1 INVENTORY GARAGE		04/29/2010	353.85
993339	05/13/2010 G & G METAL FABRICATIONS	51.11		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
23083	INVENTORY GARAGE PORARY SERVICES	05/04/2010	51.11
993340	05/13/2010 G & G MINING CO INVOICE # DESCRIPTION		5,478.19
7069	PUBLIC WORKS ASPHALT SUPPLIES	04/30/2010	5,478.19
993341	05/13/2010 GARDA CL EAST, INC INVOICE # DESCRIPTION		273.55
157137110	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	05/01/2010	273.55
993342	05/13/2010 GARY'S PUMPING SERVICE INVOICE # DESCRIPTION		559.20
5411 01	FIRE PROFESSIONAL SERVICES CE CONTRACTS	05/11/2010	30.00
5411 2	FIRE PROFESSIONAL SERVICES CE CONTRACTS	05/11/2010	232.00
5411 3	FIRE PROFESSIONAL SERVICES CE CONTRACTS	05/11/2010	297.20
993343	05/13/2010 GENCO INVOICE # DESCRIPTION		396.02
302998	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/05/2010	396.02
993344	05/13/2010 GEORGETOWN COUNTY FINANCE DEPT INVOICE # DESCRIPTION		100.96
201004143	SOLICITOR-GEORGETOWN TELEPHONE	04/27/2010	100.96
993345	05/13/2010 GEORGETOWN TIMES INVOICE # DESCRIPTION		129.00
2383 060210	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	129.00
993346	05/13/2010 GOPHER SPORTS INVOICE # DESCRIPTION		1,155.64
8091467	PARKS AND RECREATION OUTDOOR RECREATION	04/27/2010	1,155.64
993347	05/13/2010 GOVDEALS INVOICE # DESCRIPTION		1,507.44
204042010	SALE OF EQUIPMENT E-GOV EATION	04/30/2010	1,507.44
993348	05/13/2010 GRAHAM LOCK SERVICE, INC INVOICE # DESCRIPTION		60.00
5368	REGISTER OF DEEDS SPECIALIZED SUPPLIES	05/09/2010	60.00
993349	05/13/2010 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION		7,783.60
16413	PUBLIC WORKS ASPHALT SUPPLIES	04/26/2010	361.41
16392	PUBLIC WORKS ASPHALT SUPPLIES	04/22/2010	370.13
16382	PUBLIC WORKS ASPHALT SUPPLIES	04/21/2010	7,052.06
993350	05/13/2010 GRAND STRAND APPRAISERS INC INVOICE # DESCRIPTION		500.00
19915	ENGINEERING CONDEMNATION COST	04/29/2010	500.00
993351	05/13/2010 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION		227.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
228903599	LEVY CHILD SUPPORT TION COST		05/13/2010	227.50
993352	GREG BEVERLY SERVICE INC	675.00		
129	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/04/2010	675.00
993353	GRINDSTAFF TRANSPORT	2,200.00		
2059	CORONER PROFESSIONAL SERVICES		04/11/2010	880.00
2060	CORONER PROFESSIONAL SERVICES		05/03/2010	880.00
2061	CORONER PROFESSIONAL SERVICES		05/03/2010	440.00
993354	HD SUPPLY ELECTRICAL, LTD	1,104.86		
33958878001	PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		05/01/2010	1,104.86
993355	HERALD OFFICE SUPPLY	1,116.43		
16668240	PUBLIC DEFENDER OFFICE SUPPLIES		04/14/2010	301.57
16679760	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/16/2010	14.59
16681630	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/19/2010	271.88
16694670	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/20/2010	112.07
16694671	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/21/2010	308.23
16694840	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/21/2010	38.11
16736640	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/28/2010	69.98
993356	HORRY COUNTY SOLID WASTE	127,812.37		
202 04302010	WASTE MANAGEMENT RECYCLING TIPPING FEES		04/30/2010	127,776.67
304391	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2010	19.74
304414	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/14/2010	15.96
993357	HUCKS QUARTER HORSES	20.00		
04232010	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		04/23/2010	20.00
993358	IFH FOOD SERVICE DISTRIBUTION	2,738.36		
4619751	DETENTION FOOD SUPPLIES		05/05/2010	2,738.36
993359	IHT / GRAND STRAND	6,343.20		
15976	CLERK OF COURT - DSS TEMPORARY SERVICES		05/03/2010	2,440.35
15975	CLERK OF COURT - DSS TEMPORARY SERVICES		05/03/2010	686.61
16052	CLERK OF COURT - DSS TEMPORARY SERVICES		05/10/2010	3,216.24
993360	INGRAM	1,351.67		
51117482	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/26/2010	353.60
51095638	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2010	46.10
51095639	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2010	158.40
51095640	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/25/2010	10.89
51149500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	31.83
51155384	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	155.52
51155385	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	172.68
51155386	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	44.67
51155387	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	95.67

	51155388	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	64.92	
	51155392	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	90.96	
	51155389	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	10.65	
	51155394	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	56.84	
	51155395	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	16.50	
	51155396	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	42.44	
993361	05/13/2010	INGRAM	2,080.10			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	51155398	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	61.80	
	51155399	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	399.50	
	51155390	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	55.40	
	51155391	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	68.24	
	51155393	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/27/2010	138.42	
	51175729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		04/28/2010	456.17	
	51243922	LIBRARY- CHILDREN AND YOUTH SERVICES	BOOKS & EDUCATIONAL SUPPLIES	05/02/2010	900.57	
993362	05/13/2010	J-MAC INDUSTRIES INC	1,495.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	223640	BEACH FRONT PROGRAM NON ASSET EQUIPMENT		SUPPLIES	04/02/2010	1,495.00
993363	05/13/2010	JOHNSON, ANTOINE PIERRE	247.50			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	03112010 PJ	PARKS AND RECREATION YOUTH BASKETBALL		SUPPLIES	05/04/2010	247.50
993364	05/13/2010	KEYMATE, INC	162.14			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	24252	MAINTENANCE REPAIRS AND MAINTENANCE		SUPPLIES	05/06/2010	37.72
	24273	MAINTENANCE REPAIRS AND MAINTENANCE		SUPPLIES	05/10/2010	124.42
993365	05/13/2010	KONICA MINOLTA SOLUTIONS USA	732.63			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	214562649	PARKS AND RECREATION SERVICE CONTRACTS		SUPPLIES	05/30/2010	732.63
993366	05/13/2010	LABCORP OF AMERICA	2,005.25			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	31320566	DETENTION MEDICAL SUPPLIES		SUPPLIES	05/01/2010	2,005.25
993367	05/13/2010	LANDMARK SIGNS AND GRAPHICS	1,188.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	2533	FLEET CAPITAL FLEET CAPITAL		SUPPLIES	05/06/2010	1,188.00
993368	05/13/2010	LEAL, BRITTANY	127.00			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	05122010 BL	MISCELLANEOUS REVENUE POLICE		SUPPLIES	05/13/2010	127.00
993369	05/13/2010	LIFE RECOVERY SOLUTIONS LLC	647.61			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	1019	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		ES	05/04/2010	647.61
993370	05/13/2010	MARION CO CLK CT-CHILD SUPORT	152.56			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	
	248638627	LEVY CHILD SUPPORT OJECTS PROFESSIONAL SERVICES		ES	05/13/2010	152.56
993371	05/13/2010	MARLBORO COUNTY FAMILY COURT	195.65			
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT	

	247375010	LEVY CHILD SUPPORT OJECTS PROFESSIONAL SERVICES		ES	05/13/2010	195.65
993372	05/13/2010	MARSHALL CAVENDISH CORP	449.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	829542 01	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ICES	ES	01/22/2010	449.95
993373	05/13/2010	MARYLAND CHILD SUPPORT ACCT.	175.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	081508817	LEVY CHILD SUPPORT ATIONAL SUPPLIES	ICES	ES	05/13/2010	175.00
993374	05/13/2010	MATTHEW BENDER & COMPANY INC	929.32			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	99581140	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		ES	03/10/2010	929.32
993375	05/13/2010	MCCORMICK, THOMAS	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	223932	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		ES	05/05/2010	37.25
993376	05/13/2010	MCWATERS, INC.	2,228.15			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	341079	MAINTENANCE LIFE CYCLE MAINTEANCE PROJECT		ES	04/30/2010	2,228.15
993377	05/13/2010	MERCURY MEDICAL	8,108.10			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	425471	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		ES	04/28/2010	1,336.50
	425470	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		ES	04/28/2010	6,771.60
993378	05/13/2010	MICHIGAN STATE DISBURSEMENT	87.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT RVICES MEDICAL SUPPLIES		ES	05/13/2010	87.75
993379	05/13/2010	MIDWEST TAPE	180.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6022104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		ES	04/23/2010	79.37
	6022105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		ES	04/23/2010	100.81
993380	05/13/2010	MT VERNON ENTERPRISES	17.92			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4959	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		ES	05/04/2010	5.10
	4958	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		ES	05/04/2010	12.82
993381	05/13/2010	MUSILUNAS, MIK RUDY	180.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/27-4/310MM	PARKS AND RECREATION YOUTH BASKETBALL		ES	04/03/2010	180.00
993382	05/13/2010	MYRTLE BEACH CITY REC DEPT	65.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218580	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		ES	05/04/2010	65.00
993383	05/13/2010	MYRTLE BEACH COMMUNICATION	1,685.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	211549	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		ES	04/16/2010	577.20
	211524	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		ES	04/13/2010	563.84

	211596	FIRE PROFESSIONAL SERVICES	PMENT	ES	04/23/2010	544.74
993384	05/13/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	54.17		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT RVICES	PMENT	ES	05/13/2010	54.17
993385	05/13/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	248.50		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT RVICES	PMENT	ES	05/13/2010	248.50
993386	05/13/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	269.77		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT RVICES	PMENT	ES	05/13/2010	269.77
993387	05/13/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT RVICES	PMENT	ES	05/13/2010	217.19
993388	05/13/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	130.50		INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT RVICES	PMENT	ES	05/13/2010	130.50
993389	05/13/2010 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT RVICES	PMENT	ES	05/13/2010	238.50
993390	05/13/2010 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	650.10		INVOICE DATE	AMOUNT
	1280052	DETENTION FOOD SUPPLIES		ES	03/10/2010	15.29-
	1282737	DETENTION FOOD SUPPLIES		ES	03/31/2010	30.58-
	1286550	DETENTION FOOD SUPPLIES		ES	04/28/2010	19.24-
	1287394	DETENTION FOOD SUPPLIES		ES	05/05/2010	715.21
993391	05/13/2010 INVOICE #	NYES PROFESSIONAL PHARMAC DESCRIPTION	3,682.09		INVOICE DATE	AMOUNT
	1123951	DETENTION MEDICAL SUPPLIES		ES	04/20/2010	200.03
	1124862	DETENTION MEDICAL SUPPLIES		ES	04/24/2010	18.00
	1124716	DETENTION MEDICAL SUPPLIES		ES	04/23/2010	115.71
	1123520	DETENTION MEDICAL SUPPLIES		ES	04/19/2010	381.48
	1123521	DETENTION MEDICAL SUPPLIES		ES	04/19/2010	9.45
	1122873	DETENTION MEDICAL SUPPLIES		ES	04/15/2010	666.90
	1123950	DETENTION MEDICAL SUPPLIES		ES	04/20/2010	1,634.00
	1124226	DETENTION MEDICAL SUPPLIES		ES	04/21/2010	19.67
	1126127	DETENTION MEDICAL SUPPLIES		ES	04/30/2010	2.66
	1122236	DETENTION MEDICAL SUPPLIES		ES	04/12/2010	32.38
	1124859	DETENTION MEDICAL SUPPLIES		ES	04/24/2010	153.00
	1125227	DETENTION MEDICAL SUPPLIES		ES	04/26/2010	207.04
	1124275	DETENTION MEDICAL SUPPLIES		ES	04/21/2010	6.70
	1124715	DETENTION MEDICAL SUPPLIES		ES	04/23/2010	75.85
	1124861	DETENTION MEDICAL SUPPLIES		ES	04/24/2010	159.22
993392	05/13/2010 INVOICE #	NYES PROFESSIONAL PHARMAC DESCRIPTION	4,206.26		INVOICE DATE	AMOUNT
	1123949	DETENTION MEDICAL SUPPLIES		ES	04/20/2010	6.20
	1123522	DETENTION MEDICAL SUPPLIES		ES	04/19/2010	130.98
	1125228	DETENTION MEDICAL SUPPLIES		ES	04/26/2010	10.09
	1125224	DETENTION MEDICAL SUPPLIES		ES	04/26/2010	27.00

1125825	DETENTION MEDICAL SUPPLIES	ES	04/29/2010	488.34
1125226	DETENTION MEDICAL SUPPLIES	ES	04/26/2010	9.65
1125225	DETENTION MEDICAL SUPPLIES	ES	04/26/2010	9.93
1125992	DETENTION MEDICAL SUPPLIES	ES	04/29/2010	165.00
1122877	DETENTION MEDICAL SUPPLIES	ES	04/15/2010	8.00
1124189	DETENTION MEDICAL SUPPLIES	ES	04/21/2010	20.50
1123523	DETENTION MEDICAL SUPPLIES	ES	04/19/2010	2,724.70
1124543	DETENTION MEDICAL SUPPLIES	ES	04/22/2010	359.32
1124537	DETENTION MEDICAL SUPPLIES	ES	04/22/2010	151.05
1122876	DETENTION MEDICAL SUPPLIES	ES	04/15/2010	5.50
1125229	DETENTION MEDICAL SUPPLIES	ES	04/26/2010	90.00
993393	05/13/2010 NYES PROFESSIONAL PHARMAC			1,547.82
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1125826	DETENTION MEDICAL SUPPLIES	ES	04/29/2010	6.02
1125991	DETENTION MEDICAL SUPPLIES	ES	04/29/2010	84.58
1125564	DETENTION MEDICAL SUPPLIES	ES	04/28/2010	207.01
1123952	DETENTION MEDICAL SUPPLIES	ES	04/20/2010	234.96
1125563	DETENTION MEDICAL SUPPLIES	ES	04/28/2010	25.20
1125565	DETENTION MEDICAL SUPPLIES	ES	04/28/2010	6.00
1122872	DETENTION MEDICAL SUPPLIES	ES	04/15/2010	339.92
1125562	DETENTION MEDICAL SUPPLIES	ES	04/28/2010	420.00
1125827	DETENTION MEDICAL SUPPLIES	ES	04/29/2010	107.93
1124860	DETENTION MEDICAL SUPPLIES	ES	04/24/2010	36.10
1124717	DETENTION MEDICAL SUPPLIES	ES	04/23/2010	80.10
993394	05/13/2010 NYSCSPC			147.33
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
AX81058T1	LEVY CHILD SUPPORT PPLIES	ES	05/13/2010	147.33
993395	05/13/2010 NYSCSPC			293.30
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BA98720AI	LEVY CHILD SUPPORT PPLIES	ES	05/13/2010	293.30
993396	05/13/2010 NYSCSPC			292.25
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NQ48737E1	LEVY CHILD SUPPORT PPLIES	ES	05/13/2010	292.25
993397	05/13/2010 NYSCSPC			213.37
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
NS25665WI	LEVY CHILD SUPPORT PPLIES	ES	05/13/2010	213.37
993398	05/13/2010 NYSCSPC			169.50
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BK09173X1	LEVY CHILD SUPPORT PPLIES	ES	05/13/2010	169.50
993399	05/13/2010 OFFICE LOGIC INC			91.66
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
141513	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	ES	04/28/2010	91.66
993400	05/13/2010 OFFICE OF MARTHA L SAXON			254.95
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247696955	LEVY CHILD SUPPORT PROFESSIONAL SERVICES	ES	05/13/2010	254.95
993401	05/13/2010 OHIO CHILD SUPT PMT CTR (CSPC)			275.03
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT PROFESSIONAL SERVICES	ES	05/13/2010	275.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993402	05/13/2010 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT PROFESSIONAL SERVICES		05/13/2010	275.00
993403	05/13/2010 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT PROFESSIONAL SERVICES		05/13/2010	177.50
993404	05/13/2010 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT PROFESSIONAL SERVICES		05/13/2010	93.00
993405	05/13/2010 PALMETTO COAST CLEANERS	255.06		
148771	PARKS AND RECREATION UNIFORMS & CLOTHING		04/30/2010	83.93
148231	PARKS AND RECREATION UNIFORMS & CLOTHING		04/27/2010	171.13
993406	05/13/2010 PALMETTO CONSTRUCTION GROUP	204,181.20		
2 HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		04/27/2010	204,181.20
993407	05/13/2010 PALMETTO PAVING CORP	49,305.08		
11 CFBC	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		04/16/2010	20,130.38
9479	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/31/2010	28,643.34
9634	PUBLIC WORKS ASPHALT SUPPLIES		04/26/2010	531.36
993408	05/13/2010 PRINTING SOLUTIONS	357.16		
2973	CODES ENFORCEMENT PRINTING & BINDING		04/27/2010	357.16
993409	05/13/2010 PRO AUTO PARTS WAREHOUSE	523.51		
5658156	INVENTORY GARAGE G & BINDING		05/03/2010	523.51
993410	05/13/2010 PROCTOR, EDWARD L JR	12,800.00		
APR 2010 COR	CORONER PROFESSIONAL SERVICES		05/04/2010	12,800.00
993411	05/13/2010 PROFESSIONAL PROCESS SERVICES	300.00		
224870	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/04/2010	150.00
224872	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/04/2010	150.00
993412	05/13/2010 PULLEY BONES	480.68		
586648	COUNTY COUNCIL FOOD SUPPLIES		05/10/2010	480.68
993413	05/13/2010 PYE, PAURINDA	35.00		
33166	PARKS AND RECREATION YOUTH SOCCER		02/03/2010	35.00
993414	05/13/2010 RECORDED BOOKS LLC	139.95		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4821475	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	04/23/2010	139.95
993415	05/13/2010 RETHIER, PATRICIA INVOICE # DESCRIPTION		11.34
5/2-5/51PR	FIRE TRAVEL	05/31/2010	11.34
993416	05/13/2010 RHODE ISLAND NOVELTY INVOICE # DESCRIPTION		434.24
2289310	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/06/2010	434.24
993417	05/13/2010 RINA'S KITCHEN INC INVOICE # DESCRIPTION		20.82
989816	INVENTORY LIVING HISTORY H SUMMER DAY CAMP	02/18/2010	20.82
993418	05/13/2010 RIVERTOWN DOCUMENT SERVICES INVOICE # DESCRIPTION		1,005.68
1632	PUBLIC DEFENDER RENTS & LEASES	05/01/2010	1,005.68
993419	05/13/2010 S & ME INC INVOICE # DESCRIPTION		19,256.75
412450	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	04/27/2010	600.00
412453	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	04/27/2010	673.00
412470	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	04/27/2010	600.00
412469	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	04/27/2010	13,833.75
412529	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	04/27/2010	3,150.00
412447	\$11M FIRE BOND PITCH LANDING	04/27/2010	400.00
993420	05/13/2010 S C FIRE MARSHALL ASSOCIATION INVOICE # DESCRIPTION		100.00
1458	CODES ENFORCEMENT OFFICE SUPPLIES	12/09/2009	25.00
1457	CODES ENFORCEMENT OFFICE SUPPLIES	12/09/2009	25.00
1522	CODES ENFORCEMENT OFFICE SUPPLIES	12/09/2009	25.00
1587	CODES ENFORCEMENT OFFICE SUPPLIES	12/09/2009	25.00
993421	05/13/2010 SAJAI FOUNDATION INVOICE # DESCRIPTION		1,200.00
S1121	PARKS AND RECREATION OUTDOOR RECREATION	04/29/2010	1,200.00
993422	05/13/2010 SCORE INVOICE # DESCRIPTION		1,867.24
6029149	PARKS AND RECREATION YOUTH SOCCER	04/30/2010	1,867.24
993423	05/13/2010 SCREENINGONE INVOICE # DESCRIPTION		1,035.00
2010040640	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	04/30/2010	1,035.00
993424	05/13/2010 SHELL SMALL ENGINE INVOICE # DESCRIPTION		9.71
3477099	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	05/02/2010	9.71
993425	05/13/2010 SHRED ALERT INVOICE # DESCRIPTION		39.90
33090	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	04/30/2010	39.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993426	05/13/2010 SIMPLY CYBER MARKETING INC	240.00		
2010096	HPRP SERVICE CONTRACTS	S	ALL COMPLEX	05/04/2010 240.00
993427	05/13/2010 SONEFELT, TIMOTHY	110.00		
1000737	LIBRARY PROFESSIONAL SERVICES		ALL COMPLEX	04/06/2010 110.00
993428	05/13/2010 SOUTH CAROLINA BAR	10.00		
26948	LEGAL MEMBERSHIPS & DUES		ALL COMPLEX	11/06/2009 10.00
993429	05/13/2010 SOUTHEASTERN EMERGENCY EQUIP	345.60		
323433	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		LL COMPLEX	05/05/2010 345.60
993430	05/13/2010 SQUEAKY'S AUTOMOTIVE	1,369.00		
47657	POLICE PROFESSIONAL SERVICES		LL COMPLEX	03/25/2010 85.00
47716	POLICE PROFESSIONAL SERVICES		LL COMPLEX	03/28/2010 85.00
47769	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/01/2010 85.00
47507	POLICE PROFESSIONAL SERVICES		LL COMPLEX	03/27/2010 210.00
46166	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/05/2010 105.00
47741	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/02/2010 97.00
47828	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/05/2010 100.00
47939	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/12/2010 135.00
47940	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/10/2010 85.00
47754	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/05/2010 95.00
48099	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/27/2010 107.00
47763	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/28/2010 85.00
47996	POLICE PROFESSIONAL SERVICES		LL COMPLEX	04/28/2010 95.00
993431	05/13/2010 STATE CENTRAL COLLECTION UNIT	251.34		
3870 6136187	LEVY CHILD SUPPORT SERVICES		LL COMPLEX	05/13/2010 251.34
993432	05/13/2010 SUMTER COUNTY FAMILY COURT	229.69		
P/R 5/14/10	LEVY CHILD SUPPORT SERVICES		LL COMPLEX	05/13/2010 229.69
993433	05/13/2010 SURFACE WORKS	2,325.00		
2888	PUBLIC WORKS CEMENT & MASONRY		LL COMPLEX	05/10/2010 925.00
2889	PUBLIC WORKS CEMENT & MASONRY		LL COMPLEX	05/10/2010 1,400.00
993434	05/13/2010 SURFSIDE BEACH, TOWN OF	1,627.50		
MAR 2010 JRL	DETENTION PROFESSIONAL SERVICES		LL COMPLEX	05/05/2010 875.00
APR 2010 JRL	DETENTION PROFESSIONAL SERVICES		LL COMPLEX	05/05/2010 752.50
993435	05/13/2010 SYSCO FOOD SER OF COLUMBIA	2,965.35		
5050999	DETENTION FOOD SUPPLIES		LL COMPLEX	05/05/2010 2,965.35
993436	05/13/2010 TALOTTA INTERIORS	5,710.89		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29536	PARKS AND RECREATION NON ASSET FURNITURE	LL COMPLEX 04/26/2010	5,710.89
993437	05/13/2010 TASER INTERNATIONAL 886.95		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1204569	POLICE SERVICE CONTRACTS	LL COMPLEX 04/26/2010	886.95
993438	05/13/2010 TERMINIX 40.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
394940	MUSEUM SERVICE CONTRACTS	LL COMPLEX 04/13/2010	40.00
993439	05/13/2010 TIRE TOWN 831.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4012459	INVENTORY GARAGE	LL COMPLEX 04/20/2010	831.28
993440	05/13/2010 TOUCAN SCREEN PRINTING 1,096.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10053	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT UNIFORMS & CLOTHING	04/16/2010	298.56
9842	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT UNIFORMS & CLOTHING	01/04/2010	447.84
10003	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT UNIFORMS & CLOTHING	03/02/2010	350.00
993441	05/13/2010 TRESTLE BAKERY & CAFE, THE 1,831.40		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
050710 PR	PARKS AND RECREATION ADULT SENIOR PROGRAMS	ING 05/07/2010	1,499.90
1045	COUNTY COUNCIL FOOD SUPPLIES	ING 03/15/2010	331.50
993442	05/13/2010 TRIPLE T OF WARSAW 3,182.87		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
64964T0	INVENTORY GARAGE IES	ING 05/06/2010	582.99
64325T0	INVENTORY GARAGE IES	ING 05/05/2010	846.83
64324T0	INVENTORY GARAGE IES	ING 05/06/2010	1,753.05
993443	05/13/2010 ULTIMATE AUTO WASH & DETAILING 25.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3332	SOLICITOR PROFESSIONAL SERVICES	ING 05/10/2010	25.00
993444	05/13/2010 UNIFIRST CORPORATION 678.24		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
86392	MAINTENANCE UNIFORMS & CLOTHING	ING 05/03/2010	397.11
86635	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	NG 05/05/2010	70.44
83977	DETENTION SERVICE CONTRACTS	NG 04/07/2010	38.61
84635	DETENTION SERVICE CONTRACTS	NG 04/14/2010	76.11
85297	DETENTION SERVICE CONTRACTS	NG 04/21/2010	57.36
85963	DETENTION SERVICE CONTRACTS	NG 04/28/2010	38.61
993445	05/13/2010 US FOAM TECHNOLOGIES 5,508.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1946	FIRE NON ASSET EQUIPMENT	NG 04/29/2010	5,508.00
993446	05/13/2010 USRY WOLFE PETERSON DOYLE, INC 800.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
004 02	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS	05/06/2010	300.00
004 01	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS	05/06/2010	500.00
993447	05/13/2010 VAUGHT EYE ASSOCIATES, PA 86.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
39811 MAE	DETENTION MEDICAL SUPPLIES	04/23/2010	86.00
993448	05/13/2010 VEREEN'S FARM & TURF CENTER 382.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60993	STORMWATER MANAGEMENT CEMENT & MASONRY	05/04/2010	382.32
993449	05/13/2010 VERMONT MEDICAL INC 2,089.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
359244	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/28/2010	71.32-
359129	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/27/2010	1,691.32
359423	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/03/2010	469.68
993450	05/13/2010 WACCAMAW E O C 38,785.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
450006	CDBG PROGRAM WACCAMAW EOC	03/12/2010	38,785.00
993451	05/13/2010 WAKE STONE CORP 3,615.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S37900	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/13/2010	372.88
S37928	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/15/2010	770.73
S37915	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/14/2010	773.40
S37855	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/08/2010	407.19
S37956	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/19/2010	588.06
S37975	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/20/2010	703.10
993452	05/13/2010 WEST CHATHAM WARNING DEVICES 9,101.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
55642	POLICE NON ASSET EQUIPMENT	04/23/2010	9,101.63
993453	05/13/2010 WOOLPERT INC 971.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
201000268	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	04/29/2010	971.16
993454	05/13/2010 ZOOZORT 900.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224905	LIBRARY- CHILDREN AND YOUTH SERVICES PROFESSIONAL SERVICES	05/06/2010	900.00
993455	05/13/2010 ARAKAS, CHRISTOPHER 140.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03022010 CA	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	03/02/2010	140.00
993456	05/13/2010 BALLEEN, GERALD 119.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APR2010 GB	PUBLIC DEFENDER TRAVEL	05/11/2010	119.70
993457	05/13/2010 BELLAMY LAW FIRM 50,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224150	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	05/13/2010	50,000.00
993458	05/13/2010 BUCKSPORT WATER SYSTEM 223.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1392 050110	FIRE WATER & SEWER	05/01/2010	11.09
18 05012010	EMERGENCY MEDICAL SERVICES WATER & SEWER	05/01/2010	24.03

	18 05012010	LIBRARY WATER & SEWER		05/01/2010	24.04
	3295 050110	FIRE WATER & SEWER		05/01/2010	35.32
	12642 050110	FIRE WATER & SEWER		05/01/2010	14.45
	9971 050110	PARKS AND RECREATION WATER & SEWER		05/01/2010	8.42
	11151 050110	PARKS AND RECREATION WATER & SEWER		05/01/2010	106.20
993459	05/13/2010	BUREAU FOR CHILD SUPPORT	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235789144	LEVY CHILD SUPPORT WATER & SEWER		05/13/2010	50.00
993460	05/13/2010	BUREAU FOR CHILD SUPPORT	186.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	235132604	LEVY CHILD SUPPORT WATER & SEWER		05/13/2010	186.37
993461	05/13/2010	CARTER, JONATHAN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03242010 JC	INFORMATION TECHNOLOGY TRAVEL		03/24/2010	35.00
993462	05/13/2010	CHESTNUT, SHARISSA	420.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03222010SC	PARKS AND RECREATION YOUTH BASKETBALL		05/04/2010	420.00
993463	05/13/2010	CHRISCO, WILLIAM E ATTY	200.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR2010 WC	PUBLIC DEFENDER TRAVEL		05/11/2010	200.76
993464	05/13/2010	CLERK OF COURT - HORRY COUNTY	9,993.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224088	LEVY CHILD SUPPORT EL		05/13/2010	9,993.56
993465	05/13/2010	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT EL		05/13/2010	148.96
993466	05/13/2010	COMPANION LIFE	36,741.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL 2010	PREPAID EXPENSES BENEFIT RELATED		05/11/2010	36,741.84
993467	05/13/2010	CONWAY NATIONAL BANK, THE	1,320.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1979 041510	PUBLIC DEFENDER TRAVEL		04/15/2010	552.72
	1979 041510	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		04/15/2010	767.31
993468	05/13/2010	CONWAY, CITY OF	959.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S106730 0410	SOCIAL SERVICES WATER & SEWER		04/30/2010	934.45
	J297000 0410	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		04/30/2010	24.66
993469	05/13/2010	CUSTOM FABRICS SCREENPRINTING	2,253.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33875	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/07/2010	2,253.69
993470	05/13/2010	DAVIS, ELIZABETH	121.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
05102010 ED	CENTRAL JURY COURT TRAVEL		05/10/2010	121.80
993471 05/13/2010	DEBUSK, CANDY STRICKLAND	3,080.81		
05122010 CD	SOLICITOR - DRUG COURT NON ASSET FURNITURE		05/12/2010	3,080.81
993472 05/13/2010	DYSON, WANDA	71.40		
APRI2010 WD	PUBLIC DEFENDER TRAVEL		05/11/2010	71.40
993473 05/13/2010	FAITH ASSEMBLY OF DISCIPLES	900.00		
224151	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		05/13/2010	900.00
993474 05/13/2010	FBMC SC MONEY PLUS ADMIN FEE	363.54		
224091	MONEY PLUS ENGINEERING ALLOCATION		05/13/2010	188.44
224091	MISCELLANEOUS DEDUCTION CHILD CARE LLOCATION		05/13/2010	4.86
224091	INSURANCE FEES NON TAXABLE CARE LLOCATION		05/13/2010	170.24
993475 05/13/2010	FBMC SC MONEY PLUS CCM	6,833.15		
224089	MONEY PLUS CARE LLOCATION		05/13/2010	6,544.67
224089	MISCELLANEOUS DEDUCTION CHILD CARE LLOCATION		05/13/2010	288.48
993476 05/13/2010	FLOYD, WILLIAM T	38.47		
APRI2010 WF	PUBLIC DEFENDER TRAVEL		05/11/2010	38.47
993477 05/13/2010	GALMORE, JAMES C	25.20		
APRI2010 JG	PUBLIC DEFENDER TRAVEL		05/11/2010	25.20
993478 05/13/2010	GRAND STRAND WATER & SEWER	1,078.34		
120101 0510	FIRE WATER & SEWER		05/10/2010	11.39
1607802 0510	FIRE WATER & SEWER		05/10/2010	12.97
191420 0510	FIRE WATER & SEWER		05/10/2010	71.00
1924202 0510	FIRE WATER & SEWER		05/10/2010	110.81
1930000 0510	ANIMAL CARE CENTER WATER & SEWER		05/10/2010	129.40
4020609 0510	FIRE WATER & SEWER		05/10/2010	99.30
4090123 0510	FIRE WATER & SEWER		05/10/2010	18.90
4100009 0510	FIRE WATER & SEWER		05/10/2010	66.56
4101134 0510	DEPARTMENT OVERHEAD WATER & SEWER		05/10/2010	413.36
1874545 0510	DEPARTMENT OVERHEAD WATER & SEWER		05/10/2010	48.78
4090160 0510	PARKS AND RECREATION WATER & SEWER		05/10/2010	44.10
4101962 0510	STORMWATER MANAGEMENT WATER & SEWER		05/10/2010	11.45
4101962 0510	PUBLIC WORKS WATER & SEWER		05/10/2010	11.45
4011550 0510	BEACH SERVICES WATER & SEWER		05/10/2010	28.87
993479 05/13/2010	GRAND STRAND WATER & SEWER	48,351.00		
03232010	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		03/23/2010	48,351.00
993480 05/13/2010	GREAT AMERICA LEASING CORP	49.68		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9632819	TREASURER RENTS & LEASES		04/30/2010	49.68
993481	HAZZARD, RONALD W	52.50		
05/13/2010				
APRIL2010 RH	PUBLIC DEFENDER TRAVEL		05/11/2010	52.50
993482	HEWITT, MICHAEL	104.16		
05/13/2010				
05042010 MH	DETENTION TRAVEL		05/04/2010	104.16
993483	HEWITT, PEARLY	23.52		
05/13/2010				
05042010 PH	DETENTION TRAVEL		05/04/2010	23.52
993484	HORRY ELECTRIC COOP INC	3,189.88		
05/13/2010				
1933991 0410	PARKS AND RECREATION ELECTRICITY		04/30/2010	71.00
788261 0510	COUNTY ENGINEER ELECTRICITY		05/05/2010	564.27
788261 0510	PUBLIC WORKS DIVISION ELECTRICITY		05/05/2010	69.33
788261 0510	PUBLIC WORKS ELECTRICITY		05/05/2010	580.72
788261 0510	ROAD MAINTENANCE ELECTRICITY		05/05/2010	58.22
788261 0510	STORMWATER MANAGEMENT ELECTRICITY		05/05/2010	529.56
1709364 0510	PUBLIC WORKS ELECTRICITY		05/04/2010	98.51
1709364 0510	ROAD MAINTENANCE ELECTRICITY		05/04/2010	15.56
1709364 0510	STORMWATER MANAGEMENT ELECTRICITY		05/04/2010	15.56
788283 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/04/2010	10.91
16453 0510	FIRE ELECTRICITY		05/04/2010	508.06
16266 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/05/2010	67.71
16288 0510	FIRE ELECTRICITY		05/05/2010	251.00
16311 0510	FIRE ELECTRICITY		05/05/2010	264.57
16380 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/05/2010	84.90
993485	HORRY ELECTRIC COOP INC	3,774.30		
05/13/2010				
1543133 0510	PARKS AND RECREATION ELECTRICITY		05/05/2010	75.03
1543444 0510	PARKS AND RECREATION ELECTRICITY		05/05/2010	292.38
1114372 0510	FIRE ELECTRICITY		05/05/2010	527.65
788270 0510	FLEET SERVICE ELECTRICITY		05/05/2010	1,269.74
129980 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/05/2010	18.00
669178 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2010	1,591.50
993486	HORRY TELEPHONE COOP	2,129.98		
05/13/2010				
2481570 0410	PUBLIC DEFENDER TELEPHONE		04/16/2010	739.37
0675576 0510	SOCIAL SERVICES TELEPHONE		05/01/2010	16.74
0714422 0410	DEPARTMENT OVERHEAD TELEPHONE		04/28/2010	407.46
0676081 0410	BEACH SERVICES TELEPHONE		04/24/2010	44.95
3971018 0410	PARKS AND RECREATION TELEPHONE		04/28/2010	346.62
3991725 0410	PARKS AND RECREATION TELEPHONE		04/28/2010	78.88
3970769 0410	PARKS AND RECREATION TELEPHONE		04/28/2010	78.88
3650671 0410	COUNTY ENGINEER TELEPHONE		04/24/2010	39.68
3650671 0410	PUBLIC WORKS DIVISION TELEPHONE		04/24/2010	41.44
3650671 0410	PUBLIC WORKS TELEPHONE		04/24/2010	68.39
3650671 0410	ROAD MAINTENANCE TELEPHONE		04/24/2010	10.49
3650671 0410	STORMWATER MANAGEMENT TELEPHONE		04/24/2010	39.50
3650671 0410	DEPARTMENT OVERHEAD TELEPHONE		04/24/2010	58.20
3650913 0410	CDBG PROGRAM TELEPHONE		04/24/2010	39.50
3921219 0410	MAGISTRATE - MOUNT OLIVE TELEPHONE		04/24/2010	119.88
993487	HORRY TELEPHONE COOP	4,698.46		
05/13/2010				

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2383601 0410	EMERGENCY MEDICAL SERVICES TELEPHONE	04/24/2010	94.00
3650348 0410	DETENTION TELEPHONE	04/24/2010	928.24
3650064 0410	FLEET SERVICE TELEPHONE	04/24/2010	40.02
9033297 0410	FIRE TELEPHONE	04/28/2010	39.44
9033346 0410	FIRE TELEPHONE	04/28/2010	84.31
7562174 0410	FIRE TELEPHONE	04/28/2010	131.53
3973670 0410	FIRE TELEPHONE	04/28/2010	454.09
2154700 0410	LIBRARY TELEPHONE	04/28/2010	470.90
2363629 0410	FIRE TELEPHONE	04/28/2010	177.46
2364382 0410	FIRE TELEPHONE	04/28/2010	87.32
6504603 0410	FIRE TELEPHONE	04/28/2010	85.14
9034094 0410	FIRE TELEPHONE	04/28/2010	168.70
7562253 0410	FIRE TELEPHONE	04/28/2010	129.70
3920994 0510	LIBRARY TELEPHONE	05/01/2010	153.84
7562121 0510	DEPARTMENT OVERHEAD TELEPHONE	05/01/2010	1,653.77
993488 05/13/2010	HORRY TELEPHONE COOP		684.71
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7561355 0510	MAGISTRATE - LORIS TELEPHONE	05/01/2010	42.71
4883795 0510	LIBRARY TELEPHONE	05/01/2010	517.74
3653596 0510	MUSEUM TELEPHONE	05/04/2010	124.26
993489 05/13/2010	JAMES, DAN		47.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05052010 DJ	DETENTION TRAVEL	05/05/2010	47.04
993490 05/13/2010	KNOWLES, MELINDA		31.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2010 MK	PUBLIC DEFENDER TRAVEL	05/11/2010	31.50
993491 05/13/2010	MANSFIELD OIL COMPANY		14,361.04
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5477	911 COMMUNICATIONS GAS & LUBRICANTS	04/30/2010	.28-
5477	PROBATE JUDGE GAS & LUBRICANTS	04/30/2010	.15-
5477	REGISTER OF DEEDS GAS & LUBRICANTS	04/30/2010	.07-
5477	VETERAN AFFAIRS GAS & LUBRICANTS	04/30/2010	.10-
5477	ADMINISTRATOR GAS & LUBRICANTS	04/30/2010	260.18
5477	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	04/30/2010	26.13
5477	ANIMAL CARE CENTER GAS & LUBRICANTS	04/30/2010	477.74
5477	ASSESSOR GAS & LUBRICANTS	04/30/2010	413.35
5477	AUDITOR GAS & LUBRICANTS	04/30/2010	328.41
5477	BEACH FRONT PROGRAM GAS & LUBRICANTS	04/30/2010	114.96
5477	BEACH SERVICES GAS & LUBRICANTS	04/30/2010	6,031.70
5477	BUSINESS LICENSE GAS & LUBRICANTS	04/30/2010	73.35
5477	CODES ENFORCEMENT GAS & LUBRICANTS	04/30/2010	5,774.00
5477	CDBG PROGRAM GAS & LUBRICANTS	04/30/2010	28.52
5477	CORONER GAS & LUBRICANTS	04/30/2010	833.30
993492 05/13/2010	MANSFIELD OIL COMPANY		70,207.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5477	DETENTION GAS & LUBRICANTS	04/30/2010	8,832.73
5477	DUE TO SOLICITOR DEU DRUG FORFEI	04/30/2010	346.93
5477	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	04/30/2010	226.55
5477	EMERGENCY MANAGEMENT GAS & LUBRICANTS	04/30/2010	736.02
5477	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	04/30/2010	23,450.41
5477	COUNTY ENGINEER GAS & LUBRICANTS	04/30/2010	1,994.00
5477	FINANCE GAS & LUBRICANTS	04/30/2010	130.77
5477	FIRE GAS & LUBRICANTS	04/30/2010	25,300.40
5477	FLEET SERVICE GAS & LUBRICANTS	04/30/2010	651.27

5477		HOSPITALITY GAS & LUBRICANTS		04/30/2010	262.90
5477		HUMAN RESOURCES GAS & LUBRICANTS		04/30/2010	102.42
5477		PUBLIC WORKS DIVISION GAS & LUBRICANTS		04/30/2010	170.35
5477		INFORMATION TECHNOLOGY GAS & LUBRICANTS		04/30/2010	538.83
5477		LIBRARY GAS & LUBRICANTS		04/30/2010	897.61
5477		MAINTENANCE GAS & LUBRICANTS		04/30/2010	6,566.21
993493	05/13/2010	MANSFIELD OIL COMPANY	126,351.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5477		MUSEUM GAS & LUBRICANTS		04/30/2010	101.92
5477		PARKS AND RECREATION GAS & LUBRICANTS		04/30/2010	4,104.23
5477		PLANNING GAS & LUBRICANTS		04/30/2010	280.47
5477		POLICE GAS & LUBRICANTS		04/30/2010	56,204.66
5477		PROCUREMENT GAS & LUBRICANTS		04/30/2010	48.03
5477		PUBLIC SAFETY DIVISION GAS & LUBRICANTS		04/30/2010	355.02
5477		PUBLIC WORKS GAS & LUBRICANTS		04/30/2010	47,915.39
5477		ROAD MAINTENANCE GAS & LUBRICANTS		04/30/2010	1,319.30
5477		RECORDS RETENTION GAS & LUBRICANTS		04/30/2010	74.53
5477		REGISTRATION & ELECTION GAS & LUBRICANTS		04/30/2010	63.46
5477		SHERIFF GAS & LUBRICANTS		04/30/2010	5,418.24
5477		SOLICITOR GAS & LUBRICANTS		04/30/2010	1,292.18
5477		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		04/30/2010	407.30
5477		DUE TO SOLICITOR DEU DRUG FORFEICANTS		04/30/2010	45.15
5477		STORMWATER MANAGEMENT GAS & LUBRICANTS		04/30/2010	8,721.69
993494	05/13/2010	MANSFIELD OIL COMPANY	731.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5477		TREASURER GAS & LUBRICANTS		04/30/2010	71.64
5477		SOLICITOR GAS & LUBRICANTS		04/30/2010	659.59
993495	05/13/2010	MAYERS, BRADLEY D	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
030210	BM	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		05/13/2010	140.00
993496	05/13/2010	MILES, RODNEY	159.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
223951		POLICE UNIFORMS & CLOTHING	DS	05/10/2010	159.96
993497	05/13/2010	MOTOROLA	4,551.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
50088167		800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		04/12/2010	4,551.78
993498	05/13/2010	MURRELLS INLET-GARDEN	9,267.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
APR 2010	MIG	AGENCY PAYMENTS IMPACT FEE		05/04/2010	9,267.89
993499	05/13/2010	MYRTLE BEACH AREA CHAMBER	46,207.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1170984	2QTR	SUPPLEMENTS MYRTLE BEACH CHAMBER		05/05/2010	46,207.80
993500	05/13/2010	MYRTLE BEACH, CITY OF	578.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20300	0410	PARKS AND RECREATION WATER & SEWER		04/30/2010	281.96
21750	0410	EMERGENCY MEDICAL SERVICES WATER & SEWER		04/30/2010	132.53
21750	0410	FIRE WATER & SEWER		04/30/2010	132.53
20400	0410	PARKS AND RECREATION WATER & SEWER		04/30/2010	13.88
54000	0510	DEPARTMENT OVERHEAD WATER & SEWER		05/07/2010	17.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993501	05/13/2010 NAEMT/AMLS	105.00		
223959	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/19/2010	60.00
223959	FIRE EMPLOYEE TRAINING		04/19/2010	30.00
223959	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		04/19/2010	15.00
993502	05/13/2010 NEXTEL COMMUNICATIONS	42.79		
783576741038	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		04/30/2010	42.79
993503	05/13/2010 OFFICE DEPOT	2,193.41		
516263260001	PARKS AND RECREATION OFFICE SUPPLIES		04/19/2010	56.87
515900860001	CLERK OF COURT OFFICE SUPPLIES		04/15/2010	433.51
515969117001	CLERK OF COURT OFFICE SUPPLIES		04/15/2010	87.18
516049913001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/16/2010	684.29
516050010001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		04/15/2010	27.68
516256097001	MUSEUM OFFICE SUPPLIES		04/19/2010	100.80
516576245001	MUSEUM SPECIALIZED SUPPLIES		04/21/2010	226.97
516561776001	PARKS AND RECREATION OFFICE SUPPLIES		04/21/2010	242.07
516574781001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		04/21/2010	192.71
516669442001	LEGAL OFFICE SUPPLIES		04/21/2010	141.33
993504	05/13/2010 OFFICE DEPOT	1,405.90		
1205060980	PUBLIC DEFENDER OFFICE SUPPLIES		04/09/2010	356.32
1206753305	PUBLIC DEFENDER OFFICE SUPPLIES		04/14/2010	118.79
1206366189	PUBLIC DEFENDER OFFICE SUPPLIES		04/13/2010	161.99
516811584001	PUBLIC DEFENDER OFFICE SUPPLIES		04/22/2010	335.66
1208976492	PUBLIC DEFENDER OFFICE SUPPLIES		04/21/2010	433.14
993505	05/13/2010 PETTY CASH-H C LIBRARY	107.21		
050310 PCL	LIBRARY SPECIALIZED SUPPLIES		05/03/2010	32.89
050710 PCLSS	LIBRARY OFFICE SUPPLIES		05/07/2010	35.84
050710 PCLSS	LIBRARY SPECIALIZED SUPPLIES		05/07/2010	9.44
050410 PCHCG	LIBRARY SPECIALIZED SUPPLIES		05/04/2010	29.04
993506	05/13/2010 PETTY CASH-PHILLIP THOMPSON	18.15		
3/10-4/7PCSC	SHERIFF TRANSFERS & EXTRADITIONS		05/12/2010	18.15
993507	05/13/2010 PROGRESS ENERGY CAROLINAS INC	800.50		
2116 0510	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/07/2010	336.21
2116 0510	MAGISTRATE - AYNOR ELECTRICITY		05/07/2010	464.29
993508	05/13/2010 QS/1 DATA SYSTEMS	1,845.06		
853034	AUDITOR PROFESSIONAL SERVICES		04/27/2010	1,845.06
993509	05/13/2010 RANDALL, FRED JEROME	365.40		
APR 2010 FJR	PUBLIC DEFENDER TRAVEL		05/11/2010	365.40
993510	05/13/2010 RATHBUN, PAULETTE	120.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
041510 PR	DUE TO SHERIFF SEX OFFENDERS		04/15/2010
120.00			
993511	05/13/2010 RITNER, J ANDREW	37.80	
INVOICE #	DESCRIPTION		INVOICE DATE
APR 2010 JAR	PUBLIC DEFENDER TRAVEL		05/11/2010
37.80			
993512	05/13/2010 S C DEPT OF MOTOR VEHICLE	303.75	
INVOICE #	DESCRIPTION		INVOICE DATE
225046	AUDITOR PROFESSIONAL SERVICES		05/11/2010
303.75			
993513	05/13/2010 S C DEPT OF REVENUE	5,659.63	
INVOICE #	DESCRIPTION		INVOICE DATE
APR 2010 ST	VICTIM ADVOCATE - DETENTION OFFICE SUPPLIES		05/13/2010
32.31-			
APR 2010 ST	FIRE NON ASSET EQUIPMENT ES		05/13/2010
46.40			
APR 2010 ST	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		05/13/2010
2,218.40			
APR 2010 ST	PRISONER CANTEEN PROCEEDS BOAT LANDINGS		05/13/2010
912.18			
APR 2010 ST	DETENTION HOME DETENTION BOAT LANDINGS		05/13/2010
14.39			
APR 2010 ST	DUE TO SOLICITOR DEU DRUG FORFEI BOAT LANDINGS		05/13/2010
661.56			
APR 2010 ST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC LANDINGS		05/13/2010
38.76			
APR 2010 ST	MAINTENANCE SERVICE CONTRACTS NDINGS		05/13/2010
8.40			
APR 2010 ST	MAINTENANCE LIFE CYCLE MAINTANCE PROJECT NDINGS		05/13/2010
354.56			
APR 2010 ST	REGISTRATION & ELECTION NON ASSET EQUIPMENT		05/13/2010
277.43			
APR 2010 ST	REGISTRATION & ELECTION NON ASSET EQUIPMENT		05/13/2010
323.20			
APR 2010 ST	SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES		05/13/2010
148.45			
APR 2010 ST	TREASURER SERVICE CONTRACTS		05/13/2010
96.47			
APR 2010 ST	SHERIFF BOOKS & EDUCATIONAL SUPPLIES		05/13/2010
23.04			
APR 2010 ST	POLICE SPECIALIZED SUPPLIES		05/13/2010
568.70			
993514	05/13/2010 S C DEPT OF REVENUE	1,961.20	
INVOICE #	DESCRIPTION		INVOICE DATE
APR 2010 ST	EMERGENCY MANAGEMENT SERVICE CONTRACTS		05/13/2010
24.48			
APR 2010 ST	CORONER MEDICAL SUPPLIES		05/13/2010
13.37			
APR 2010 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/13/2010
592.05			
APR 2010 ST	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/13/2010
1.80			
APR 2010 ST	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/13/2010
3.94			
APR 2010 ST	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT		05/13/2010
153.30			
APR 2010 ST	POLICE - BOMB DOG SPECIALIZED SUPPLIES T		05/13/2010
45.60			
APR 2010 ST	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		05/13/2010
15.72			
APR 2010 ST	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		05/13/2010
7.56			
APR 2010 ST	PARKS AND RECREATION UNIFORMS & CLOTHING		05/13/2010
67.64			
APR 2010 ST	PARKS AND RECREATION YOUTH SOCCER		05/13/2010
499.86			
APR 2010 ST	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/13/2010
221.95			
APR 2010 ST	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/13/2010
95.91			
APR 2010 ST	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/13/2010
116.80			
APR 2010 ST	PARKS AND RECREATION OUTDOOR RECREATION		05/13/2010
101.22			
993515	05/13/2010 S C DEPT OF REVENUE	712.82	
INVOICE #	DESCRIPTION		INVOICE DATE
APR 2010 ST	PARKS AND RECREATION NORTH STRAND		05/13/2010
117.98			
APR 2010 ST	FIRE NON ASSET EQUIPMENT		05/13/2010
31.97			
APR 2010 ST	FIRE NON ASSET FURNITURE		05/13/2010
90.81			
APR 2010 ST	FIRE SPECIALIZED SUPPLIES		05/13/2010
6.61			
APR 2010 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/13/2010
27.51			
APR 2010 ST	PRISONER CANTEEN PROCEEDS		05/13/2010
19.48			
APR 2010 ST	PROCUREMENT OFFICE SUPPLIES		05/13/2010
.72			
APR 2010 ST	INFORMATION TECHNOLOGY OFFICE SUPPLIES		05/13/2010
15.92			
APR 2010 ST	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		05/13/2010
7.92			
APR 2010 ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		05/13/2010
.82			
APR 2010 ST	INFORMATION TECHNOLOGY TRAVEL		05/13/2010
36.00			
APR 2010 ST	INFORMATION TECHNOLOGY TRAVEL - DEPARTMENT HEADS		05/13/2010
12.00			

	APR 2010	ST	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/13/2010	60.48
	APR 2010	ST	MAINTENANCE REPAIRS AND MAINTENANCE		05/13/2010	35.93
	APR 2010	ST	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		05/13/2010	248.67
993516	05/13/2010	S C	DEPT OF REVENUE	734.22		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010	ST	EMERGENCY MANAGEMENT OFFICE SUPPLIES		05/13/2010	2.28
	APR 2010	ST	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES		05/13/2010	18.40
	APR 2010	ST	911 COMMUNICATIONS SPECIALIZED SUPPLIES		05/13/2010	2.43
	APR 2010	ST	DETENTION EMPLOYEE TRAINING		05/13/2010	135.80
	APR 2010	ST	DETENTION OFFICE SUPPLIES		05/13/2010	6.56
	APR 2010	ST	DETENTION REPAIRS AND MAINTENANCE		05/13/2010	103.09
	APR 2010	ST	DETENTION NON ASSET EQUIPMENT		05/13/2010	31.65
	APR 2010	ST	DETENTION JAIL SUPPLIES		05/13/2010	137.62
	APR 2010	ST	DETENTION FOOD SUPPLIES		05/13/2010	137.98
	APR 2010	ST	DETENTION MEDICAL SUPPLIES		05/13/2010	3.96
	APR 2010	ST	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/13/2010	15.20
	APR 2010	ST	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		05/13/2010	1.37
	APR 2010	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		05/13/2010	22.13
	APR 2010	ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/13/2010	108.79
	APR 2010	ST	PUBLIC WORKS UNIFORMS & CLOTHING		05/13/2010	6.96
993517	05/13/2010	S C	DEPT OF REVENUE	874.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010	ST	LIBRARY SPECIALIZED SUPPLIES		05/13/2010	6.91
	APR 2010	ST	BUSINESS LICENSE OFFICE SUPPLIES		05/13/2010	27.34
	APR 2010	ST	EMER PREP SALARY 2008 - 2009 NON ASSET EQUIPMENT		05/13/2010	114.32
	APR 2010	ST	FIRE - VFA GRANT NON ASSET EQUIPMENT		05/13/2010	21.96
	APR 2010	ST	INVENTORY GARAGE T EQUIPMENT		05/13/2010	306.05
	APR 2010	ST	INVENTORY OUTSIDE VENDORST EQUIPMENT		05/13/2010	9.48
	APR 2010	ST	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/13/2010	14.64
	APR 2010	ST	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/13/2010	76.39
	APR 2010	ST	E-911 EMERGENCY TELEPHONE SPECIALIZED SUPPLIES		05/13/2010	4.03
	APR 2010	ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/13/2010	43.27
	APR 2010	ST	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/13/2010	79.80
	APR 2010	ST	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/13/2010	35.60
	APR 2010	ST	EMS FEES TAX CPY/RDN COMMUNITY DEVELOPMENT		05/13/2010	15.45
	APR 2010	ST	PLANNING SIGNS SALES TAXMUNITY DEVELOPMENT		05/13/2010	45.62
	APR 2010	ST	SALE OF COPIES & MAPS SALES TAX PMENT		05/13/2010	73.52
993518	05/13/2010	S C	DEPT OF REVENUE	7,476.07		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010	ST	SALE OF COPIES & FAXES LIBRARY SLS TAXMENT		05/13/2010	215.14
	APR 2010	ST	PROBATE PHOTOCOPY SALES TAX S TAXMENT		05/13/2010	149.27
	APR 2010	ST	REGISTRAR OF DEEDS FEES SALES TAX TAXMENT		05/13/2010	3,508.80
	APR 2010	ST	SALES TAX MUSEUM ALES TAX TAXMENT		05/13/2010	105.73
	APR 2010	ST	DUE TO SATE-SALES TAX MUSEUM PREP FOOXMENT		05/13/2010	12.88
	APR 2010	ST	REVENUE SALES TAX REVENUSEUM PREP FOOXMENT		05/13/2010	16.33
	APR 2010	ST	MISCELLANEOUS REVENUE OTHER XMENT		05/13/2010	3,467.92
993519	05/13/2010	S C	ELECTRIC & GAS	95.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1379 0410		PARKS AND RECREATION ELECTRICITY		04/29/2010	95.35
993520	05/13/2010	S C	HISTORICAL SOCIETY	55.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	224750		MUSEUM MEMBERSHIPS & DUES		04/30/2010	55.00
993521	05/13/2010	S C	RETIREMENT SYSTEMS	1,275.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	223979	MISCELLANEOUS RETIREMENT LOAN		05/13/2010	550.99
	223980	MISCELLANEOUS RETIREMENT LOAN		05/13/2010	724.05
993522	05/13/2010	SANTEE COOPER	12,221.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	535482 0510	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/07/2010	472.89
	884820 0410	EMERGENCY MEDICAL SERVICES ELECTRICITY		04/30/2010	249.46
	432130 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2010	61.96
	417200 0410	FIRE ELECTRICITY		04/30/2010	339.39
	253210 0410	HEALTH DEPARTMENT ELECTRICITY		04/30/2010	1,219.92
	194600 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2010	286.36
	179770 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2010	34.88
	071921 0410	DEPARTMENT OVERHEAD ELECTRICITY		04/30/2010	51.62
	305701 0410	PUBLIC WORKS ELECTRICITY		04/30/2010	850.57
	286581 0410	LIBRARY ELECTRICITY		04/30/2010	180.85
	030472 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2010	21.48
	503112 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2010	21.17
	298042 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2010	20.91
	497042 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/04/2010	20.84
	297740 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/06/2010	8,389.03
993523	05/13/2010	SANTEE COOPER	4,236.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	392011 0510	FIRE ELECTRICITY		05/04/2010	337.13
	995210 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/04/2010	2,070.94
	932568 0510	PARKS AND RECREATION ELECTRICITY		05/04/2010	264.80
	294262 0510	FIRE ELECTRICITY		05/04/2010	237.50
	561400 0510	FIRE ELECTRICITY		05/06/2010	24.32
	230472 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/05/2010	21.09
	130472 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/05/2010	19.62
	587600 0410	INFRASTRUCTURE MAINTENANCE ELECTRICITY		04/30/2010	857.40
	617180 0410	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2010	70.96
	936960 0410	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2010	210.99
	046960 0410	COUNTY ENGINEER PROFESSIONAL SERVICES		04/30/2010	121.33
993524	05/13/2010	SOUTH CAROLINA ITLS	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4917	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/28/2010	135.00
	4917	FIRE EMPLOYEE TRAINING		04/28/2010	60.00
	4917	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		04/28/2010	15.00
993525	05/13/2010	STAPLES BUSINESS ADVANTAGE	766.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3135296115	GRANTS ADMINISTRATION OFFICE SUPPLIES		04/20/2010	42.01
	3135343434	SOLICITOR OFFICE SUPPLIES		04/22/2010	8.33
	3135343433	SOLICITOR OFFICE SUPPLIES		04/22/2010	414.35
	3135325806	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		04/21/2010	301.74
993526	05/13/2010	STATE OF SOUTH CAROLINA	29.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I183766	AYNOR IND PARK BLDG/CONTENTS INSURANCE		04/19/2010	392.77-
	I183765	AYNOR IND PARK BLDG/CONTENTS INSURANCE		04/19/2010	422.70
993527	05/13/2010	SUN PUBLISHING CO INC	3,890.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75226201	REGISTRATION & ELECTION ADVERTISING & SIGNS		04/09/2010	1,484.62
	75226202	REGISTRATION & ELECTION ADVERTISING & SIGNS		04/23/2010	1,459.62
	213556	PLANNING ZONING BOARD OF APPEALS		04/18/2010	495.24
	211082	COUNTY COUNCIL ADVERTISING & SIGNS		04/04/2010	82.86
	213339	COUNTY COUNCIL ADVERTISING & SIGNS		04/18/2010	234.24

	213347	COUNTY COUNCIL ADVERTISING & SIGNS		04/18/2010	75.03
	213754	COUNTY COUNCIL ADVERTISING & SIGNS		04/18/2010	59.37
993528	05/13/2010	SURFACE WORKS	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2887	PUBLIC WORKS CEMENT & MASONRY		05/10/2010	1,500.00
993529	05/13/2010	TIME WARNER CABLE	508.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	706802 04191	PUBLIC DEFENDER RENTS & LEASES		04/19/2010	413.39
	964701 05131	FIRE TELEPHONE		05/13/2010	94.90
993530	05/13/2010	U S POSTMASTER	770.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BRM PRMT	DEPARTMENT OVERHEAD POSTAGE		05/07/2010	185.00
	BRM ANL MNT	DEPARTMENT OVERHEAD POSTAGE		05/07/2010	585.00
993531	05/13/2010	UNITED WAY OF HORRY COUNTY	1,067.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224095	UNITED WAY E		05/13/2010	1,067.55
993532	05/13/2010	VERIZON	51.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0510	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		05/01/2010	51.31
993533	05/13/2010	WELLS FARGO FINANCIAL LEASING	375.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755245029	PUBLIC DEFENDER RENTS & LEASES		04/21/2010	375.84
993534	05/13/2010	WILSON, DAWN	130.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/13-5/91DW	DETENTION TRAVEL		05/09/2010	130.20
993535	05/13/2010	WILSON, KIA T	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010 KW	PUBLIC DEFENDER TRAVEL		05/11/2010	31.50
993536	05/13/2010	WORLEY, HAROLD	114.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/13/2010	114.64
993537	05/13/2010	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051410 RS	TREASURER PROFESSIONAL SERVICES		05/13/2010	1,040.00
993538	05/14/2010	ARMADILLO CYCLES	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33564	SPECIAL EVENTS PERMITS		03/09/2010	250.00
993539	05/14/2010	GRAND STRAND WATER & SEWER	135.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4074008900	LIBRARY WATER & SEWER		05/10/2010	100.78
	4074009800	LIBRARY WATER & SEWER		05/10/2010	34.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993540	SCHWERD, BONNIE	50.00		
224154	CDBG PROGRAM TRAVEL		05/14/2010	50.00
993541	ATLANTIC BEACH, TOWN OF	1,200.00		
2010	PARKS AND RECREATION ATLANTIC BEACH		05/20/2010	1,200.00
993542	AYNOR MUSEUM	5,000.00		
REISSUE	COUNTY COUNCIL RECREATION - D11		05/05/2010	5,000.00
993543	AYNOR, TOWN OF	2,200.00		
2010	PARKS AND RECREATION TOWN OF AYNOR		05/20/2010	2,200.00
993544	BRIARCLIFFE ACRES, TOWN OF	1,800.00		
2010	PARKS AND RECREATION BRIARCLIFFE ACRES		05/20/2010	1,800.00
993545	CONWAY, CITY OF	44,200.00		
2010	PARKS AND RECREATION CITY OF CONWAY-		05/20/2010	44,200.00
993546	MYRTLE BEACH, CITY OF	85,200.00		
2010	PARKS AND RECREATION CITY MYRTLE BCH-85% MONIES		05/20/2010	85,200.00
993547	NORTH MYRTLE BEACH, CITY OF	41,000.00		
2010	PARKS AND RECREATION CITY OF NORTH MYRTLE BCH-		05/20/2010	41,000.00
993548	RPM ENGINEERS	88,160.22		
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	3,436.75
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	982.78
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	15,661.08
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	14,195.59
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	8,711.25
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	420.61
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	138.41
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	740.61
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	12,562.66
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	5,026.61
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	1,140.57
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	138.41
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	15,609.22
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	1,997.80
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	7,397.87
993549	RPM ENGINEERS	102,474.26		
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	912.48
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	14,395.07
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	332.03
21	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/11/2010	16,847.18

21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	2,737.43
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	138.41
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	10,915.21
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	9,286.88
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	3,256.49
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	6,282.42
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	212.03
21	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION	05/11/2010	37,158.63
993550	05/20/2010 SURFSIDE BEACH, TOWN OF	16,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2010 PARKS AND RECREATION TOWN OF SURFSIDE-		05/20/2010	16,600.00
993551	05/20/2010 A O HARDEE & SON	53,544.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	TLR PAY#2 ENGINEERING PRIVATE CONSTRUCTION		05/18/2010	48,667.00
	TLR PAY #2 ENGINEERING PRIVATE CONSTRUCTION		05/18/2010	4,877.35
993552	05/20/2010 A.B.S.C.O. STORAGE	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4277 051610 PARKS AND RECREATION SERVICE CONTRACTS		05/16/2010	90.00
993553	05/20/2010 ACCUDIAGNOSTICS OF	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8057 SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/30/2010	210.00
993554	05/20/2010 ADAPCO, INC	76,008.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80499 STORMWATER MANAGEMENT CHEMICALS		05/10/2010	9,404.40
	80499 STORMWATER MANAGEMENT CHEMICALS		05/10/2010	66,603.87
993555	05/20/2010 ADT SECURITY SYSTEMS, INC	75.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24340155 MAINTENANCE SERVICE CONTRACTS		05/08/2010	47.92
	24340155 MAINTENANCE SERVICE CONTRACTS		05/08/2010	27.51
993556	05/20/2010 ADVISORS MARKETING GROUP, THE	639.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15632 PARKS AND RECREATION SPECIAL EVENTS		04/29/2010	639.40
993557	05/20/2010 AIRGAS NATIONAL WELDERS	95.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24884219 DETENTION MEDICAL SUPPLIES		05/11/2010	95.24
993558	05/20/2010 ALL STAR PACKAGING	37.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	24815 INVENTORY LIVING HISTORY S		05/13/2010	37.20
993559	05/20/2010 ALLEN'S SCRAP METAL	226.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14 INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/12/2010	226.80
993560	05/20/2010 ALLIGATOR INC	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	204 0510 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		05/04/2010	375.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993561	05/20/2010 AMERICAN SOCCER COMPANY, INC	1,297.58		
6023798	PARKS AND RECREATION ADULT SOCCER		05/17/2010	1,297.58
993562	05/20/2010 AMERICAN SOLUTIONS	2,106.83		
539085	TREASURER SPECIALIZED SUPPLIES		05/10/2010	1,437.75
535963	TREASURER PRINTING & BINDING		05/05/2010	644.79
539085	TREASURER SPECIALIZED SUPPLIES		05/10/2010	24.29
993563	05/20/2010 AMERICAN TARGET CO	850.00		
81812	POLICE EMPLOYEE TRAINING		04/30/2010	850.00
993564	05/20/2010 ANALYTICAL SERVICES INT'L,LLC	1,628.00		
AO430101	POLICE SPECIALIZED SUPPLIES		04/30/2010	1,628.00
993565	05/20/2010 ARTS ALIVE	1,164.00		
10380	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		03/31/2010	240.00
10585	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		04/30/2010	120.00
10585A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/30/2010	404.00
10496	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/30/2010	160.00
10496 A	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/30/2010	120.00
10496B	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		04/30/2010	120.00
993566	05/20/2010 BENDER, NICKALS S	13.10		
04062010NB	FIRE TRAVEL CLUBS		04/06/2010	13.10
993567	05/20/2010 BERNSTEIN, BOBBIE	22.68		
05112010 BB	LIBRARY TRAVEL BS		05/11/2010	22.68
993568	05/20/2010 BEST UNIFORMS, INC	1,017.25		
192952	SHERIFF UNIFORMS & CLOTHING BS		04/29/2010	97.09
192078	SHERIFF UNIFORMS & CLOTHING BS		04/29/2010	583.20
193295	DETENTION UNIFORMS & CLOTHING		05/07/2010	336.96
993569	05/20/2010 BIG D RECYCLING LLC	1,445.00		
506201001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/06/2010	1,445.00
993570	05/20/2010 BLANCHARD MACHINERY CO	18,364.59		
W0050013109	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013110	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013111	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013112	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013113	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013114	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013116	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
W0050013117	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80

	W0050013118	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
	W0050013119	PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	361.80
	MH06954	INVENTORY OUTSIDE VENDORSRACTS		05/14/2010	5,000.00
	MH06927	ROAD MAINTENANCE HEAVY EQUIPMENT MAINTENANCE		05/06/2010	8,392.49
	MH06954 A	INVENTORY OUTSIDE VENDORSUIPMENT MAINTENANCE		05/14/2010	1,354.10
993571	05/20/2010	BLANTON, JOHNNIE	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05122010 JB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/12/2010	37.25
993572	05/20/2010	BSN SPORTS	8,747.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93433831	PARKS AND RECREATION CAROLINA FOREST		03/03/2010	8,747.94
993573	05/20/2010	C A TIMBES VENDING & FOOD SERV	330.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78322	CLERK OF COURT FOOD SUPPLIES		05/14/2010	330.48
993574	05/20/2010	CAROLINA CARE MEDICAL SUPPLY	237.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92	SHERIFF SPECIALIZED SUPPLIES		05/05/2010	237.60
993575	05/20/2010	CAROLINA HYDRAULIC HOSE LLC	423.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3810	INVENTORY OUTSIDE VENDORSIES		05/13/2010	423.88
993576	05/20/2010	CARTER, TERRY	262.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	811448	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		05/14/2010	262.12
993577	05/20/2010	CDW GOVERNMENT, INC	335.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SNK9183	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		05/03/2010	335.47
993578	05/20/2010	CHESTNUT, SONNETTA	470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05072010 SC	PARKS AND RECREATION ADULT BASKETBALL		08/07/2010	470.00
993579	05/20/2010	CHICK-FIL-A	183.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17563446	CLERK OF COURT FOOD SUPPLIES		05/13/2010	75.42
	17563447	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/15/2010	108.57
993580	05/20/2010	CHIEF SUPPLY	668.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32427	FIRE NON ASSET EQUIPMENT		04/29/2010	113.39
	333703	FIRE NON ASSET EQUIPMENT		05/06/2010	555.10
993581	05/20/2010	COASTAL CRANE SERVICE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25106	INVENTORY OUTSIDE VENDORS		05/12/2010	500.00
993582	05/20/2010	COASTAL EYE GROUP, PC	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	5426 8	DETENTION MEDICAL SUPPLIES		05/07/2010	75.00
993583	05/20/2010 INVOICE #	COASTAL PRINTING DESCRIPTION	110.27	INVOICE DATE	AMOUNT
	122848230	GEORGETOWN VICTIM WITNESS PRINTING & BINDING		05/06/2010	110.27
993584	05/20/2010 INVOICE #	CONWAY AUTO PARTS DESCRIPTION	2,159.73	INVOICE DATE	AMOUNT
	302439	INVENTORY GARAGE PRINTING & BINDING		05/17/2010	90.00-
	301665	INVENTORY GARAGE PRINTING & BINDING		05/13/2010	53.73-
	301597	INVENTORY GARAGE PRINTING & BINDING		05/13/2010	205.05-
	301501	INVENTORY GARAGE PRINTING & BINDING		05/12/2010	259.46
	301502	INVENTORY GARAGE PRINTING & BINDING		05/12/2010	453.88
	301503	INVENTORY GARAGE PRINTING & BINDING		05/12/2010	733.52
	301504	INVENTORY GARAGE PRINTING & BINDING		05/12/2010	218.01
	301505	INVENTORY GARAGE PRINTING & BINDING		05/12/2010	113.81
	301728	PUBLIC WORKS SMALL HAND TOOLS		05/13/2010	59.72
	302110	INVENTORY GARAGE OOLS		05/14/2010	247.19
	302109	INVENTORY GARAGE OOLS		05/14/2010	344.54
	302111	INVENTORY GARAGE OOLS		05/14/2010	69.64
	301287	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/13/2010	8.74
993585	05/20/2010 INVOICE #	CONWAY FEED & GARDEN CENTER DESCRIPTION	107.73	INVOICE DATE	AMOUNT
	61580	MUSEUM SPECIALIZED SUPPLIES S		04/15/2010	61.98
	77375 ADD	MUSEUM SPECIALIZED SUPPLIES S		02/27/2010	9.90
	74464	MUSEUM SPECIALIZED SUPPLIES S		05/04/2010	35.85
993586	05/20/2010 INVOICE #	CONWAY FEED & GRAIN DESCRIPTION	382.09	INVOICE DATE	AMOUNT
	1403122	POLICE - BOMB DOG SPECIALIZED SUPPLIES		05/17/2010	382.09
993587	05/20/2010 INVOICE #	CONWAY FORD INC DESCRIPTION	547.47	INVOICE DATE	AMOUNT
	605045	INVENTORY GARAGE IZED SUPPLIES		05/12/2010	396.24
	605091	INVENTORY GARAGE IZED SUPPLIES		05/17/2010	151.23
993588	05/20/2010 INVOICE #	CREECH, PAM DESCRIPTION	30.24	INVOICE DATE	AMOUNT
	05102010 PC	PLANNING ZONING BOARD OF APPEALS		05/10/2010	30.24
993589	05/20/2010 INVOICE #	CRICKET COVE BOAT CLUB LLC DESCRIPTION	200.00	INVOICE DATE	AMOUNT
	6809	FIRE GAS & LUBRICANTS		05/06/2010	200.00
993590	05/20/2010 INVOICE #	CUMMINGS GARAGE DESCRIPTION	40.00	INVOICE DATE	AMOUNT
	21112 ADD	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/27/2010	40.00
993591	05/20/2010 INVOICE #	D & D COLLISION REPAIR CENTER DESCRIPTION	953.84	INVOICE DATE	AMOUNT
	1318	INVENTORY OUTSIDE VENDORSENT MAINTENANCE		05/03/2010	953.84
993592	05/20/2010 INVOICE #	D D C ENGINEERS INC DESCRIPTION	370.00	INVOICE DATE	AMOUNT
	01843 033109	PERFORMANCE BONDS HELD ROADS CE		05/13/2010	370.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993593	05/20/2010 DATA CONNECTS	4,793.60		
17044	JAG DIRECT STIMULUS-POLICE-FY 2010 NON ASSET EQUIPMENT		05/10/2010	4,793.60
993594	05/20/2010 DATAMAXX APPLIED TECHNOLOGIES	306.00		
22440	911 COMMUNICATIONS SERVICE CONTRACTS		05/04/2010	306.00
993595	05/20/2010 DIEBOLD FIRE SERVICES	315.00		
41183	MAINTENANCE SERVICE CONTRACTS		03/05/2010	105.00
42801	MAINTENANCE SERVICE CONTRACTS		04/09/2010	105.00
42800	MAINTENANCE SERVICE CONTRACTS		04/09/2010	105.00
993596	05/20/2010 DILLON SUPPLY COMPANY	626.14		
21857339	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/27/2010	254.20
21870767	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/12/2010	228.81
21870769	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/12/2010	143.13
993597	05/20/2010 DILMAR OIL CO INC	1,013.22		
1787139	INVENTORY GARAGE IRS AND MAINTENANCE		05/04/2010	574.16
1788835	INVENTORY GARAGE IRS AND MAINTENANCE		05/12/2010	439.06
993598	05/20/2010 DIRECTV	63.59		
2744038 0610	POLICE TELEPHONE E		06/01/2010	63.59
993599	05/20/2010 DISH NETWORK	69.57		
5203246 0510	POLICE TELEPHONE E		05/14/2010	69.57
993600	05/20/2010 DUPLICATES INK	1,650.83		
45530	DETENTION EMPLOYEE TRAINING		04/19/2010	1,650.83
993601	05/20/2010 EARTHGRAINS BAKING CO'S INC	548.47		
11013113100	DETENTION FOOD SUPPLIES		05/11/2010	271.77
11013113400	DETENTION FOOD SUPPLIES		05/14/2010	276.70
993602	05/20/2010 EASTERN E & I	543.02		
10048	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/19/2010	543.02
993603	05/20/2010 EDMONDS, CHRISTOPHER	37.25		
04262010 CE	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/26/2010	37.25
993604	05/20/2010 EDS CORPORATION	1,083.24		
U2625084	TREASURER OFFICE SUPPLIES ES		04/30/2010	1,083.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993605	ENERGOV SOLUTIONS LLC	2,321.99		
05/20/2010				
2539	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES		03/23/2010	576.19
2540	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES		03/24/2010	1,745.80
993606	FAMILY CONCEPTS, LTD	672.75		
05/20/2010				
37852	DUE TO POLICE D A R E UNIT SIONAL SERVICES		05/14/2010	672.75
993607	FEDEX	45.85		
05/20/2010				
707835051	SOLICITOR FEDEX/UPS		05/04/2010	26.43
707835051	CDBG PROGRAM FEDEX/UPS		05/04/2010	19.42
993608	FEDEX KINKO'S	45.54		
05/20/2010				
157500006889	SOLICITOR PROFESSIONAL SERVICES		05/15/2010	45.54
993609	FIRST STAFFING	5,975.36		
05/20/2010				
CW12137	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/04/2010	3,021.76
CW12139	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/11/2010	2,953.60
993610	FITTS & GOODWIN	26,581.00		
05/20/2010				
4493932	PERFORMANCE BONDS HELD ROADS ES		05/13/2010	5,363.00
4493934	PERFORMANCE BONDS HELD ROADS ES		05/13/2010	21,218.00
993611	FLEET CONCEPTS	665.09		
05/20/2010				
84396 1	INVENTORY GARAGE ADS ES		05/11/2010	378.65
84203 1	INVENTORY GARAGE ADS ES		05/07/2010	286.44
993612	FLINT EQUIPMENT COMPANY	133.54		
05/20/2010				
1303347 0510	INVENTORY GARAGE ADS ES		05/17/2010	133.54
993613	FOTORNY, STEPHANIE M	800.00		
05/20/2010				
452762	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/17/2010	400.00
452763	ANIMAL CARE CENTER PROFESSIONAL SERVICES		05/18/2010	400.00
993614	G & G METAL FABRICATIONS	625.04		
05/20/2010				
23112	INVENTORY GARAGE SIONAL SERVICES		05/11/2010	625.04
993615	GALE GROUP THE	779.68		
05/20/2010				
16765418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/05/2010	132.60
16769756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2010	568.00
16770961	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/07/2010	79.08
993616	GARY'S PUMPING SERVICE	1,196.64		
05/20/2010				

5414		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	64.80
5413		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	95.04
5416		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	129.60
5415		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	129.60
5417		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	64.80
5418		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	64.80
5419		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	64.80
5420		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	64.80
5421		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	129.60
5422		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	129.60
5423		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	129.60
5424		PARKS AND RECREATION SERVICE CONTRACTS		05/14/2010	129.60
993617	05/20/2010	GATEWAY EDI	1,020.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH051000	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		05/01/2010	1,020.34
993618	05/20/2010	GE CAPITAL	322.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	53945474	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/12/2010	322.43
993619	05/20/2010	GLOBAL INDUSTRIAL	2,418.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103515909	DETENTION NON ASSET EQUIPMENT		05/11/2010	969.20
	103502011	DETENTION NON ASSET EQUIPMENT		04/30/2010	1,449.60
993620	05/20/2010	GOPHER SPORTS	1,366.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8105214	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/10/2010	1,366.32
993621	05/20/2010	H D R ENGINEERING INC.	2,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200371H	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/10/2010	2,800.00
993622	05/20/2010	HAMP'S TRUE VALUE HDWE.	56.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62339	FLEET SERVICE GARAGE SUPPLIES		05/13/2010	56.13
993623	05/20/2010	HANNA, CHRISTOPHER	38.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05102010 CH	PLANNING ZONING BOARD OF APPEALS		05/10/2010	38.64
993624	05/20/2010	HARDWICK'S LANDSCAPING LLC	17,144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051810 JBEXT	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		08/18/2010	10,539.95
	051810 SL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/18/2010	582.97
	05182010 FD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/18/2010	1,045.00
	05182010 HL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/18/2010	4,976.08
993625	05/20/2010	HEALTHPORT INCORPORATED	28.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1090631	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		05/10/2010	28.00
993626	05/20/2010	HEIM, DERRICK	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
04292010	DH EMERGENCY MEDICAL SERVICES TRAVEL		04/29/2010	25.20
993627	05/20/2010 HIGH TECH ACCESSORY ITEMS, INC	1,086.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	27679 REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/05/2010	1,086.84
993628	05/20/2010 HISTORICAL FOLK TOYS, LLC	371.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17929 INVENTORY LIVING HISTORY IZED SUPPLIES		05/12/2010	371.66
993629	05/20/2010 HORRY COUNTY SOLID WASTE	4.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	310726 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/12/2010	1.12
	766266 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/14/2010	3.22
993630	05/20/2010 HORRY PRINTERS	240.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17358 POLICE OFFICE SUPPLIES	S	04/19/2010	240.94
993631	05/20/2010 IBM CORPORATION	5,538.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5006941 INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/08/2010	1,205.44
	5006940 INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/08/2010	4,333.06
993632	05/20/2010 IDENTITY PROMOTIONS LLC	339.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	E94535 PARKS AND RECREATION YOUTH BASEBALL		05/11/2010	333.18
	E94633 COUNTY ENGINEER UNIFORMS & CLOTHING		05/12/2010	6.00
993633	05/20/2010 IFH FOOD SERVICE DISTRIBUTION	2,228.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4623129 DETENTION FOOD SUPPLIES		05/12/2010	2,228.42
993634	05/20/2010 IHT / GRAND STRAND	3,953.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	16050 CDBG PROGRAM PROFESSIONAL SERVICES		05/10/2010	243.95
	16132 CLERK OF COURT - DSS TEMPORARY SERVICES		05/17/2010	3,709.44
993635	05/20/2010 ILLHARDT, ANGIE	23.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05192010 AI 800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/19/2010	23.74
993636	05/20/2010 INFOPRINT SOLUTIONS COMPANY	1,434.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5003448 INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/08/2010	1,434.21
993637	05/20/2010 INGRAM	2,405.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	51269091 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2010	1,031.71
	51243921 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/02/2010	7.12
	51269088 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2010	167.84
	51269089 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2010	19.08
	51269090 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2010	16.40
	51269092 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/03/2010	30.76
	51285965 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	63.92

	51285966	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	17.06
	51285967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	59.64
	51285968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	148.90
	51285969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	45.78
	51285970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	92.58
	51285971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	179.08
	51285972	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	421.39
	51285973	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	103.79
993638	05/20/2010	INGRAM	1,783.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51285974	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	41.44
	51285975	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	66.16
	51285976	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	57.00
	51285977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	41.00
	51285978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	78.40
	51285979	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	46.82
	51285980	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	65.10
	51303151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	12.42
	51303152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	14.77
	51303153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/04/2010	11.68
	51269091	LIBRARY- CHILDREN AND YOUTH SERVICES BOOKS & EDUCATIONAL SUPPLIES		05/03/2010	1,090.25
	51378239	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	05/07/2010	51.16
	51386243	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	05/09/2010	34.10
	51386244	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	05/09/2010	48.88
	51386245	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	05/09/2010	123.96
993639	05/20/2010	INGRAM	274.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51386246	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	EDUCATIONAL SUPPLIES	05/09/2010	274.21
993640	05/20/2010	INTERNATIONAL CODE COUNCIL	10,494.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1190490 IN	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	AL SUPPLIES	03/05/2010	10,494.27
993641	05/20/2010	IVES, BO	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05102010 BI	PLANNING ZONING BOARD OF APPEALS	S AL SUPPLIES	05/10/2010	20.16
993642	05/20/2010	JANPAK	5,696.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S4448186002	MAINTENANCE CLEANING SUPPLIES	AL SUPPLIES	05/10/2010	1,462.60
	S4471364001	MAINTENANCE CLEANING SUPPLIES	AL SUPPLIES	04/30/2010	4,233.60
993643	05/20/2010	JANPAK	3,510.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S4476555001	BEACH SERVICES SPECIALIZED SUPPLIES	AL SUPPLIES	05/10/2010	3,510.25
993644	05/20/2010	JOHNSON, SUSAN L	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05192010 SJ	MAGISTRATE - LORIS TRAVEL	L SUPPLIES	05/19/2010	16.80
993645	05/20/2010	K & R LAND SURVEYORS INC	1,550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05132010	PARKS AND RECREATION 12M BOND NORTH STRAND		05/13/2010	1,000.00
	05132010	PROJECTS FUNDED FROM RECREATION TRANSFER HIBBENS PARK		05/13/2010	550.00
993646	05/20/2010	KINGSTON ELECTRIC INC	962.44		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2580	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/17/2010	772.44
2584	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/17/2010	190.00
993647	05/20/2010 LEBIEDZ, PAT 16.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	05102010 PLANNING ZONING BOARD OF APPEALS	05/10/2010	16.80
993648	05/20/2010 LIFE RECOVERY SOLUTIONS LLC 10,833.33		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1020 HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES 7,769.01	05/17/2010	
	1020 HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES 3,064.32	05/17/2010	
993649	05/20/2010 LONGLEY SUPPLY CO 2,306.98		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	S1974596001 MAINTENANCE REPAIRS AND MAINTENANCE 43.53-	05/05/2010	
	S1974596001 MAINTENANCE REPAIRS AND MAINTENANCE 2,350.51	05/05/2010	
993650	05/20/2010 LORIS ANIMAL HOSPITAL 386.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	115624 POLICE SPECIALIZED SUPPLIES 386.50	05/11/2010	
993651	05/20/2010 LORIS TRUE VALUE HARDWARE 43.79		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	29878 PUBLIC WORKS SPECIALIZED SUPPLIES 43.79	05/13/2010	
993652	05/20/2010 MABRY COURT REPORTING, INC 250.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1473 PLANNING ZONING BOARD OF APPEALS 250.00	04/16/2010	
993653	05/20/2010 MAGNOLIA TIRE & AUTO SERVICE 4,108.37		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	62028 INVENTORY GARAGE APPEALS 522.77	05/11/2010	
	62153 01 INVENTORY GARAGE APPEALS 3,320.00	05/13/2010	
	62153 02 INVENTORY GARAGE APPEALS 265.60	05/13/2010	
993654	05/20/2010 MEDTRONICS 7,358.08		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	757249 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES 7,358.08	04/27/2010	
993655	05/20/2010 MERRITT PARK 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	22794 PARKS AND RECREATION ADULT SENIOR PROGRAMS 100.00	04/30/2010	
993656	05/20/2010 MITCHAM, CURTIS 540.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5/1-5/8 CM PARKS AND RECREATION ADULT SOCCER 225.00	05/08/2010	
	4/29-5/11 CM PARKS AND RECREATION ADULT VOLLEYBALL 315.00	05/11/2010	
993657	05/20/2010 MORIS, EMILY 315.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4/29-5/11 EM PARKS AND RECREATION ADULT VOLLEYBALL 315.00	05/11/2010	
993658	05/20/2010 MT VERNON ENTERPRISES 25.06		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4960	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	05/11/2010	17.23
4961	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	05/12/2010	7.83
993659	05/20/2010 MWI VETERINARY SUPPLY 1,106.25		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4120159	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	05/11/2010	1,054.67
4120155	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	05/11/2010	51.58
993660	05/20/2010 MYRTLE BEACH COMMUNICATION 445.81		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
211739	DETENTION SPECIALIZED SUPPLIES	05/12/2010	201.65
211738	DETENTION SPECIALIZED SUPPLIES	05/12/2010	244.16
993661	05/20/2010 NICHOLS FOODSERVICE INC 556.47		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1288332	DETENTION FOOD SUPPLIES	05/12/2010	556.47
993662	05/20/2010 OFFICE LOGIC INC 130.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
142119	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	05/04/2010	130.32
993663	05/20/2010 OMNILINK SYSTEMS 57.55		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
22504	DETENTION HOME DETENTION ENTS & LEASES	04/08/2010	27.29
22595	DETENTION HOME DETENTION ENTS & LEASES	04/22/2010	30.26
993664	05/20/2010 PALMETTO COAST CLEANERS 101.37		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
149985	PARKS AND RECREATION UNIFORMS & CLOTHING	05/13/2010	101.37
993665	05/20/2010 PALMETTO PAVING CORP 230,377.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9786	ENGINEERING PAVEMENT MGMT. & RESURFACING	05/18/2010	10,500.90
9552 01	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	04/14/2010	78,260.05
9552 02	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	04/14/2010	3,990.00
9670	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	04/30/2010	3,316.79
9726	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/11/2010	48,282.63
9645	PUBLIC WORKS ASPHALT SUPPLIES	04/27/2010	141.26
9671	PUBLIC WORKS ASPHALT SUPPLIES	04/30/2010	599.40
9728	PUBLIC WORKS ASPHALT SUPPLIES	05/12/2010	69.34
9716	PUBLIC WORKS ASPHALT SUPPLIES	05/07/2010	131.54
9703	PUBLIC WORKS ASPHALT SUPPLIES	05/05/2010	222.26
9751	PUBLIC WORKS ASPHALT SUPPLIES	05/13/2010	35,000.00
9595	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	04/14/2010	16,135.20
9784	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/18/2010	13,290.11
9785	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/18/2010	20,437.73
993666	05/20/2010 PARKER, ACE 14.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
051010 AP	PLANNING ZONING BOARD OF APPEALS ION	05/10/2010	14.70
993667	05/20/2010 PARTY MAKER 536.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
606546	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/17/2010	536.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993668	05/20/2010 PEE DEE OFFICE SUPPLY	27.01		
015309	TREASURER RENTS & LEASES		05/04/2010	27.01
993669	05/20/2010 PEPSI COLA DIST CO	1,223.32		
3760101668	CLERK OF COURT FOOD SUPPLIES		05/17/2010	1,223.32
993670	05/20/2010 POLLOCK FINANCIAL SERVICE	155.35		
01Y983	DETENTION SERVICE CONTRACTS		05/10/2010	155.35
993671	05/20/2010 PRICE, JUDY	21.00		
051010 JP	PLANNING ZONING BOARD OF APPEALS		05/10/2010	21.00
993672	05/20/2010 PRINCE, WENDELL P	20.83		
3/17-3/181WP	FIRE TRAVEL		03/23/2010	20.83
993673	05/20/2010 PRONTO PRESS CO, INC	86.40		
40635	ADMINISTRATOR OFFICE SUPPLIES		05/06/2010	86.40
993674	05/20/2010 QUILL	669.03		
5187529	PUBLIC DEFENDER OFFICE SUPPLIES		04/29/2010	448.75
5270166	PUBLIC DEFENDER OFFICE SUPPLIES		04/29/2010	220.28
993675	05/20/2010 RADD DEW'S	65.25		
2241	INVENTORY LIVING HISTORY PPLIES		05/12/2010	65.25
993676	05/20/2010 REDWOOD TOXICOLOGY LABORATORY	644.81		
20104	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		04/30/2010	644.81
993677	05/20/2010 REGIONALS	475.13		
M248251 0510	DEPARTMENT OVERHEAD TELEPHONE		05/01/2010	475.13
993678	05/20/2010 RITEWAY AUTO GLASS	391.60		
7351	INVENTORY OUTSIDE VENDORSHONE		04/30/2010	195.80
7373	INVENTORY OUTSIDE VENDORSHONE		05/04/2010	195.80
993679	05/20/2010 ROBERTS, STACY	37.25		
051410 SR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/14/2010	37.25
993680	05/20/2010 ROGER S WALKER MD	4,000.00		
MAY-JULY2010	DETENTION PROFESSIONAL SERVICES	ES	05/05/2010	4,000.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993681	05/20/2010 RUSTY'S PAINT & BODY	690.00		
1301	INVENTORY OUTSIDE VENDORSRVICES	ES	05/13/2010	690.00
993682	05/20/2010 S & ME INC	475.50		
402860	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		02/02/2010	475.50
993683	05/20/2010 S C FIRE ACADEMY	881.00		
13924	FIRE EMPLOYEE TRAINING	UILDING	04/26/2010	135.00
13925	FIRE EMPLOYEE TRAINING	UILDING	04/26/2010	145.00
13923	FIRE EMPLOYEE TRAINING	UILDING	04/26/2010	95.00
13922	FIRE EMPLOYEE TRAINING	UILDING	04/26/2010	70.00
13882	FIRE EMPLOYEE TRAINING	UILDING	04/23/2010	225.00
14199	FIRE EMPLOYEE TRAINING	UILDING	05/07/2010	206.00
14147	FIRE EMPLOYEE TRAINING	UILDING	05/06/2010	5.00
993684	05/20/2010 SC VOCATIONAL REHAB.	38.88		
90012230	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		05/11/2010	38.88
993685	05/20/2010 SHELL SMALL ENGINE	70.70		
3476817	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/13/2010	70.70
993686	05/20/2010 SHRED ALERT	263.35		
140321	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		04/27/2010	39.90
99642	SOLICITOR PROFESSIONAL SERVICES NTRACTS		05/11/2010	30.40
33091	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/14/2010	39.90
32283	SOLICITOR PROFESSIONAL SERVICES		05/11/2010	153.15
993687	05/20/2010 SIMPSON, GREGORY	350.00		
4/29-5/11 GS	PARKS AND RECREATION ADULT VOLLEYBALL		05/11/2010	350.00
993688	05/20/2010 SMITH, WILLIAM R	44.52		
JAN-FEB10 WS	EMERGENCY MEDICAL SERVICES TRAVEL		04/28/2010	44.52
993689	05/20/2010 SOUTHEAST FARM EQUIPMENT	20.55		
74435	INVENTORY GARAGE S TRAVEL		05/18/2010	122.23-
73494	INVENTORY GARAGE S TRAVEL		05/14/2010	142.78
993690	05/20/2010 SOUTHEASTERN EMERGENCY EQUIP	2,292.30		
322072	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		04/26/2010	2,292.30
993691	05/20/2010 SPARTAN MOTORS CHASSIS INC	1,074.92		
429745	INVENTORY GARAGE S MEDICAL SUPPLIES		04/28/2010	1,074.92

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993692	05/20/2010 SPRIGGS GROUP	1,176.49		
186245-12REX	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/30/2010	1,176.49
993693	05/20/2010 SPRIGGS GROUP	11,500.00		
186245-12 1	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		04/30/2010	11,500.00
993694	05/20/2010 SQUEAKY'S AUTOMOTIVE	1,415.00		
47990	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/15/2010	245.00
48010	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/18/2010	150.00
47670	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/22/2010	85.00
48061	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/21/2010	150.00
48026	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/22/2010	85.00
48077	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/23/2010	150.00
48055	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/26/2010	100.00
48111	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/28/2010	150.00
48137	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/30/2010	150.00
48142	INVENTORY OUTSIDE VENDORSEPT BOND COUNTY MUSEUM		04/30/2010	150.00
993695	05/20/2010 STRAWN & NEIL SOFTWARE	13,695.00		
93780	INFORMATION TECHNOLOGY COMPUTER SERVICES		05/10/2010	6,640.00
93781	INFORMATION TECHNOLOGY COMPUTER SERVICES		05/10/2010	7,055.00
993696	05/20/2010 SURFSIDE BEACH, TOWN OF	4,975.50		
FEB-APR 10HC	ADMINISTRATOR PROFESSIONAL SERVICES		05/05/2010	4,975.50
993697	05/20/2010 THE LPA GROUP INC	2,947.00		
2 WMPDIP	ENGINEERING CTC PROJECTS		05/12/2010	2,947.00
993698	05/20/2010 TIRE TOWN	5,981.72		
4012630	INVENTORY GARAGE		04/26/2010	2,001.85
4012722	INVENTORY GARAGE		04/29/2010	2,001.85
4012781	INVENTORY GARAGE		04/30/2010	1,978.02
993699	05/20/2010 TRESTLE BAKERY & CAFE, THE	17.66		
051210 COC	CLERK OF COURT JURY		05/12/2010	17.66
993700	05/20/2010 UNIFIRST CORPORATION	856.21		
86636	FLEET SERVICE UNIFORMS & CLOTHING		05/05/2010	89.83
86215	MAINTENANCE UNIFORMS & CLOTHING		04/29/2010	5.40
86637 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/05/2010	56.48
85966 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		04/28/2010	56.48
86637 PW	PUBLIC WORKS UNIFORMS & CLOTHING		05/05/2010	290.40
86896	PUBLIC WORKS UNIFORMS & CLOTHING		05/06/2010	33.36
86221	PUBLIC WORKS UNIFORMS & CLOTHING		04/29/2010	33.36
85966 PW	PUBLIC WORKS UNIFORMS & CLOTHING		04/28/2010	290.90
993701	05/20/2010 VAISALA	309.00		

	124163	ENGINEERING TRAFFIC CALMING PROGRAM		05/12/2010	309.00
993702	05/20/2010	VINYL GRAPHICS	210.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051210	HCFD INVENTORY OUTSIDE VENDORSNG PROGRAM		05/12/2010	210.60
993703	05/20/2010	VIRTUAL IMAGE TECHNOLOGY	637.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	255770	RECORDS RETENTION PROFESSIONAL SERVICES		04/27/2010	637.16
993704	05/20/2010	VULCAN SIGNS	5,360.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	184224	PUBLIC WORKS ADVERTISING & SIGNS		04/30/2010	5,360.37
993705	05/20/2010	WALLY'S FIRE & SAFETY	18,819.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37823	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/11/2010	18,819.00
993706	05/20/2010	WASTE INDUSTRIES	1,718.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12059018	MAINTENANCE SERVICE CONTRACTS		04/30/2010	109.93
	12059488	MAINTENANCE SERVICE CONTRACTS		04/30/2010	124.23
	12059025	MAINTENANCE SERVICE CONTRACTS		04/30/2010	100.64
	12058865	MAINTENANCE SERVICE CONTRACTS		04/30/2010	35.05
	12098867	FIRE PROFESSIONAL SERVICES		04/30/2010	1,205.95
	12094846	PARKS AND RECREATION SERVICE CONTRACTS		04/30/2010	82.50
	12119184	DETENTION MEDICAL SUPPLIES		04/30/2010	60.00
993707	05/20/2010	WASTE INDUSTRIES SOUTH, INC	259.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12059801	LIBRARY RENTS & LEASES		04/30/2010	27.00
	12059431	LIBRARY RENTS & LEASES		04/30/2010	107.80
	12059146	LIBRARY RENTS & LEASES		04/30/2010	124.86
993708	05/20/2010	WEBSTER	217.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1916546	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/09/2010	148.58
	2138534	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		03/09/2010	41.27
	1942134	ANIMAL CARE CENTER DONATION EXPENSE		04/16/2010	28.03
993709	05/20/2010	WEST CHATHAM WARNING DEVICES	493.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55787	SHERIFF SPECIALIZED SUPPLIES		04/29/2010	310.36
	55884	SHERIFF SPECIALIZED SUPPLIES		05/03/2010	183.44
993710	05/20/2010	WEST PAYMENT CENTER	2,000.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	820494198	SOLICITOR SERVICE CONTRACTS		05/01/2010	1,048.70
	820503000	LEGAL SERVICE CONTRACTS		05/01/2010	951.89
993711	05/20/2010	WHITE CAP CONSTRUCTION SUPPLY	1,252.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	271009154	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/10/2010	1,252.80
993712	05/20/2010	WOOLPERT INC	10,602.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010002696	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	04/29/2010	3,429.35
2010002996	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	05/07/2010	1,311.15
2010002694	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	04/20/2010	5,862.10
993713	05/20/2010 4IMPRINT, INC 178.61		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5063246 HUMAN RESOURCES SAFETY INCENTIVE EXPENSE	05/05/2010	178.61
993714	05/20/2010 501 MINI STORAGE 170.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	F075 0610 MUSEUM RENTS & LEASES	05/17/2010	85.00
	F081 0610 MUSEUM RENTS & LEASES	05/17/2010	85.00
993715	05/20/2010 AAA CAROLINAS 786.17		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	20100513 HUMAN RESOURCES EMPLOYEE TRAINING	05/13/2010	786.17
993716	05/20/2010 AACC 155.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2010DUES CH PRISONER CANTEEN PROCEEDS	05/18/2010	155.00
993717	05/20/2010 BAIDEN & ASSOCIATES INC 399,335.84		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	ADMINBLD #14 DETENTION ADMINISTRATION/COURTS/VISITATION CEN	05/12/2010	119,800.75
	ADMINBLD #14 DETENTION DETENTION RENOVATIONS	05/12/2010	279,535.09
993718	05/20/2010 BANK OF AMERICA, COMMERCIAL 9,789.03		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0809 042710 PREPAID SEMINAR/CNFRNCEOAVATIONS	04/27/2010	140.00
	0809 042710 DUE TO SHERIFF SEX OFFENDERS S	04/27/2010	581.20
	0809 042710 SHERIFF TRAVEL - DEPARTMENT HEADS	04/27/2010	208.60
	0809 042710 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH	04/27/2010	30.04
	0809 042710 800MHZ REBANDING PROJECT OFFICE SUPPLIES	04/27/2010	300.53
	0809 042710 800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	04/27/2010	2,576.83
	0809 042710 PUBLIC SAFETY DIVISION OFFICE SUPPLIES	04/27/2010	24.09
	0809 042710 PUBLIC SAFETY DIVISION TRAVEL - DEPARTMENT HEADS	04/27/2010	104.30
	0809 042710 EMERGENCY PREP.- FY 2011 LEMPG TRAVEL	04/27/2010	95.00
	0809 042710 MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	04/27/2010	370.00
	0809 042710 MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS	04/27/2010	370.00
	0809 042710 800MHZ REBANDING PROJECT TRAVEL	04/27/2010	14.00
	0809 042710 DUE TO SOLICITOR DEU DRUG FORFEI	04/27/2010	51.22
	0809 042710 COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN	04/27/2010	1,696.84
	0809 042710 PREPAID SEMINAR/CNFRNCEG EXPENSE-CHAIRMAN	04/27/2010	3,226.38
993719	05/20/2010 BANK OF AMERICA, COMMERCIAL 764.14		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0809 042710 COUNTY COUNCIL TRAVEL	04/27/2010	39.95
	0809 042710 PREPAID SEMINAR/CNFRNCE	04/27/2010	703.19
	0809 042710 COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	04/27/2010	21.00
993720	05/20/2010 BASTIAN, ALICIA 100.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	03222010 AB EMERGENCY PREP.- FY 2011 LEMPG TRAVEL	03/22/2010	100.00
993721	05/20/2010 BLACK, NADIA 63.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
05122010 NB	SOLICITOR-GEORGETOWN TRAVEL		05/12/2010	63.00
993722	05/20/2010 BOSWELL ELECTRIC OF MONROE INC	203,169.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JRLKITC #9 DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		05/12/2010	10,165.00
	ADMIN APP15 DETENTION DETENTION RENOVATIONS		04/22/2010	77,201.94
	#15 ADMIN BL DETENTION DETENTION RENOVATIONS		04/22/2010	115,802.91
993723	05/20/2010 BRENNAN ASSOCIATES, INC	98,599.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2186 DETENTION GENERAL CONDITIONS		04/26/2010	12,276.62
	2185 DETENTION GENERAL CONDITIONS		04/26/2010	86,322.77
993724	05/20/2010 BUCK-TEEL, TONA	26.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05132010 TT PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/13/2010	26.99
993725	05/20/2010 BUTLER, SHEILA	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03232010 SB INFORMATION TECHNOLOGY TRAVEL - DEPARTMENT HEADS		03/23/2010	40.00
993726	05/20/2010 CAYCE CO INC	304,466.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JRLELECT #19 DETENTION 536 BED TOWER-MALE PRETRIAL DS		05/12/2010	129,748.01
	HAVAC #19 DETENTION 536 BED TOWER-MALE PRETRIAL DS		05/12/2010	46,068.21
	PLUMB #18 DETENTION 536 BED TOWER-MALE PRETRIAL DS		05/12/2010	73,028.45
	HVAC PAY#13 DETENTION ADMINISTRATION/COURTS/VISITATION CENDS		05/12/2010	55,621.76
993727	05/20/2010 CE HOLT REFRIGERATION INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JRLKIT #8 DETENTION 536 BED TOWER-MALE PRETRIAL DS		05/12/2010	2,700.00
993728	05/20/2010 CODI MEMBERSHIP & WEB COORDIN.	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MEMB DUES LIBRARY MEMBERSHIPS & DUES DS		05/12/2010	100.00
993729	05/20/2010 CONWAY FENCE INC.	4,650.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1544 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		05/07/2010	4,650.83
993730	05/20/2010 FBI CONSTRUCTION GENERAL CONT.	377,867.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JRL DET #18 DETENTION 536 BED TOWER-MALE PRETRIAL GENCY		05/12/2010	257,911.61
	JRLKIT #8 DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE GENCY		05/12/2010	119,955.55
993731	05/20/2010 FIRETECH SERVICES INC	25,085.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FIRE PR #10 DETENTION 536 BED TOWER-MALE PRETRIAL GENCY		05/12/2010	25,085.00
993732	05/20/2010 FLETCHER, ROBERT	33.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05142010 RF STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/14/2010	33.78
993733	05/20/2010 FLOYD, CATHY	2,662.85		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
121682 REI	DUE TO SOLICITOR SOL DEU DRUG FONSTRUCTION	04/23/2010	908.90
05142010 CF	DUE TO SOLICITOR DEU DRUG FORFEINSTRUCTION	05/14/2010	1,753.95
993734	05/20/2010 FREER, JASON 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03232010 JF	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL	03/23/2010	100.00
993735	05/20/2010 FURNITUREBUZZ 8,871.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
225184	800MHZ REBANDING PROJECT NON ASSET FURNITURE	05/14/2010	8,871.86
993736	05/20/2010 GEORGIA SELECT FISHFARM LLC 1,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
446	PARKS AND RECREATION OUTDOOR RECREATION	05/12/2010	1,500.00
993737	05/20/2010 GRAND STRAND WATER & SEWER 64.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1911437 0510	PARKS AND RECREATION WATER & SEWER	05/10/2010	40.06
1920000 0510	PARKS AND RECREATION WATER & SEWER	05/10/2010	24.08
993738	05/20/2010 HARRELSON, JOHN 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03232010 JH	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL	03/23/2010	100.00
993739	05/20/2010 HICKMAN, LAWRENCE 7.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05072010 LH	ASSESSOR TRAVEL	05/07/2010	7.35
993740	05/20/2010 HORRY ELECTRIC COOP INC 1,993.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16177 0510	PARKS AND RECREATION ELECTRICITY	05/10/2010	125.95
1952638 0510	FIRE ELECTRICITY	05/13/2010	409.20
16320 0510	EMERGENCY MEDICAL SERVICES ELECTRICITY	05/13/2010	434.00
16219 0510	FIRE ELECTRICITY	05/10/2010	582.00
16342 0510	FIRE ELECTRICITY	05/10/2010	157.85
16422 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2010	8.64
16231 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/10/2010	212.00
16244 0510	FIRE ELECTRICITY	05/14/2010	64.00
993741	05/20/2010 HORRY TELEPHONE COOP 12,263.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0703889 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	99.95
0668980 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	687.73
0703926 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	99.95
0703934 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	99.95
0668992 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	681.94
0669029 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	687.73
0679191 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	6,887.81
0720360 0510	DEPARTMENT OVERHEAD TELEPHONE	05/08/2010	848.02
3995553 0510	HEALTH DEPARTMENT TELEPHONE	05/01/2010	343.76
3609901 0510	PUBLIC DEFENDER TELEPHONE/CELL PHONES	05/01/2010	1,050.99
7564027 0510	HEALTH DEPARTMENT TELEPHONE	05/01/2010	464.34
7569051 0510	EMERGENCY MEDICAL SERVICES TELEPHONE	05/01/2010	48.14
7562413 0510	FIRE TELEPHONE	05/04/2010	90.62
3999741 0510	DEPARTMENT OVERHEAD TELEPHONE	05/04/2010	124.01
3651979 0510	DEPARTMENT OVERHEAD TELEPHONE	05/04/2010	48.11

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
993742	05/20/2010 HORRY TELEPHONE COOP		436.51
7561502	0510 FIRE TELEPHONE	05/01/2010	41.40
7561784	0510 FIRE TELEPHONE	05/01/2010	171.93
3975374	0510 FIRE TELEPHONE	05/04/2010	39.55
7560072	0510 EMERGENCY MEDICAL SERVICES TELEPHONE	05/04/2010	62.03
7560017	0510 FIRE TELEPHONE	05/04/2010	88.61
0697331	0510 DETENTION TELEPHONE	05/04/2010	32.99
993743	05/20/2010 HORRY TELEPHONE COOP		69.95
0709354	0510 DUE TO SHERIFF SEX OFFENDERS	05/04/2010	69.95
993744	05/20/2010 HTC - MOBILE PHONES		7,072.47
4570128	0510 ADMINISTRATION DIV TELEPHONE/CELL PHONES	05/01/2010	88.83
4570128	0510 COUNTY COUNCIL TELEPHONE/CELL PHONES	05/01/2010	1,094.50
4570128	0510 HUMAN RESOURCES TELEPHONE/CELL PHONES	05/01/2010	242.80
4570128	0510 LEGAL TELEPHONE/CELL PHONES	05/01/2010	226.53
4570128	0510 PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	05/01/2010	133.09
4570128	0510 COUNTY ENGINEER TELEPHONE/CELL PHONES	05/01/2010	674.65
4570128	0510 INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES	05/01/2010	1,681.22
4570128	0510 REGISTER OF DEEDS TELEPHONE/CELL PHONES	05/01/2010	94.76
4570128	0510 MAINTENANCE TELEPHONE/CELL PHONES	05/01/2010	1,795.07
4570128	0510 REGISTRATION & ELECTION TELEPHONE/CELL PHONES	05/01/2010	53.24
4570128	PUBLIC INFORMATION TELEPHONE/CELL PHONES	05/01/2010	88.83
4570128	TREASURER TELEPHONE/CELL PHONES	05/01/2010	412.96
4570128	AUDITOR TELEPHONE/CELL PHONES	05/01/2010	141.90
4570128	PROBATE JUDGE TELEPHONE/CELL PHONES	05/01/2010	100.53
4570128	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	05/01/2010	243.56
993745	05/20/2010 HTC - MOBILE PHONES		12,625.69
4570128	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES	05/01/2010	204.52
4570128	DUE TO SOLICITOR DEU DRUG FORFEINE/CELL PHONES	05/01/2010	101.75
4570128	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	05/01/2010	377.67
4570128	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	05/01/2010	53.23
4570128	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES	05/01/2010	1,546.82
4570128	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	05/01/2010	45.01
4570128	SHERIFF TELEPHONE/CELL PHONES	05/01/2010	1,269.72
4570128	DUE TO SHERIFF SEX OFFENDERS	05/01/2010	208.34
4570128	POLICE TELEPHONE/CELL PHONES	05/01/2010	4,508.92
4570128	BEACH SERVICES TELEPHONE/CELL PHONES	05/01/2010	183.85
4570128	0510 EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	05/01/2010	608.85
4570128	0510 911 COMMUNICATIONS TELEPHONE/CELL PHONES	05/01/2010	194.28
4570128	0510 CORONER TELEPHONE/CELL PHONES	05/01/2010	365.55
4570128	0510 DETENTION HOME DETENTION ONES	05/01/2010	212.32
4570128	0510 DETENTION TELEPHONE/CELL PHONES	05/01/2010	2,744.86
993746	05/20/2010 HTC - MOBILE PHONES		5,655.47
4570128	0510 VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	05/01/2010	97.14
4570128	0510 PUBLIC WORKS TELEPHONE/CELL PHONES	05/01/2010	823.06
4570128	0510 ROAD MAINTENANCE TELEPHONE/CELL PHONES	05/01/2010	256.86
4570128	0510 LIBRARY TELEPHONE/CELL PHONES	05/01/2010	94.60
4570128	0510 PLANNING TELEPHONE/CELL PHONES	05/01/2010	136.13
4570128	0510 HOSPITALITY TELEPHONE/CELL PHONES	05/01/2010	94.92
4570128	0510 BUSINESS LICENSE TELEPHONE/CELL PHONES	05/01/2010	94.60
4570128	0510 FIRE TELEPHONE/CELL PHONES	05/01/2010	1,378.06
4570128	0510 FIRE TELEPHONE/CELL PHONES	05/01/2010	57.59

4570128	0510	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/01/2010	1,258.26
4570128	0510	FLEET SERVICE TELEPHONE/CELL PHONES		05/01/2010	136.13
4570128	0510	CODES ENFORCEMENT TELEPHONE/CELL PHONES		05/01/2010	281.83
4570128	0510	AGENCY PAYMENT TELEPHONE/CELL PHONES		05/01/2010	154.19
4570128	0510	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		05/01/2010	703.27
4570128	0510	CDBG PROGRAM TELEPHONE/CELL PHONES		05/01/2010	88.83
993747	05/20/2010	HTC - MOBILE PHONES	2,302.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0510	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		05/01/2010	88.83
4570128	0510	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		05/01/2010	94.60
4570128	0510	PARKS AND RECREATION TELEPHONE/CELL PHONES		05/01/2010	511.09
4570128	0510	PARKS AND RECREATION TELEPHONE/CELL PHONES		05/01/2010	204.30
4570128	0510	PARKS AND RECREATION TELEPHONE/CELL PHONES		05/01/2010	1,225.68
4570128	0510	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		05/01/2010	89.04
4570128	0510	MUSEUM TELEPHONE/CELL PHONES L PHONES		05/01/2010	88.83
993748	05/20/2010	IMAGINATIONS INC	11.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
217618		SPONSORSHIPS RESTRICTED L PHONES		03/27/2010	11.86
993749	05/20/2010	JERRY'S PLUMBING LLC	59,439.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
PLUMB #6		DETENTION ADMINISTRATION/COURTS/VISITATION CENHONES		05/12/2010	59,439.60
993750	05/20/2010	LIVINGSTON, KWAME	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05142010 KL		DETENTION GAS & LUBRICANTS HONES		05/14/2010	45.00
993751	05/20/2010	LLR-REAL ESTATE APPRAISERS	7,010.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05172010		PREPAID SEMINAR/CNFRNCENTS HONES		05/17/2010	7,010.00
993752	05/20/2010	MASON JAR	605.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
225080		PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/12/2010	605.00
993753	05/20/2010	MEDEIROS, CARISSA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
032210 CM		EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		03/22/2010	100.00
993754	05/20/2010	MOTOROLA	11,251.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
68585492010		DETENTION SERVICE CONTRACTS		05/01/2010	397.44
6824749POLIC		POLICE SERVICE CONTRACTS		05/01/2010	8,894.00
6824749 SHRF		SHERIFF SERVICE CONTRACTS		05/01/2010	840.00
6824749 FIRE		EMERGENCY MEDICAL SERVICES RENTS & LEASES		05/01/2010	1,120.00
993755	05/20/2010	MYRTLE BEACH CONVENTION CENTER	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
224239		EMERGENCY MANAGEMENT BOOKS & EDUCATIONAL SUPPLIES		05/19/2010	550.00
993756	05/20/2010	MYRTLE BEACH STATE PARK	17,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
224246		INVENTORY PARK PASSES S & EDUCATIONAL SUPPLIES		05/18/2010	17,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993757	05/20/2010 MYRTLE BEACH, CITY OF	77.71		
15400 0510	DEPARTMENT OVERHEAD WATER & SEWER		05/14/2010	77.71
993758	05/20/2010 NAEMT/AMLS	120.00		
224241	FIRE EMPLOYEE TRAINING		05/13/2010	30.00
224241	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/13/2010	90.00
993759	05/20/2010 NEW TOWN PARK	5,000.00		
224242	COUNTY COUNCIL RECREATION - D3		05/19/2010	5,000.00
993760	05/20/2010 NEXTEL COMMUNICATIONS	224.30		
718319481027	FIRE TELEPHONE/CELL PHONES		05/15/2010	224.30
993761	05/20/2010 NORMENT SECURITY GROUP INC	186,931.80		
10 JRLDC BT	DETENTION 536 BED TOWER-MALE PRETRIAL		04/30/2010	186,931.80
993762	05/20/2010 NORTH MYRTLE BEACH, CITY OF	206.16		
1588 0510	LIBRARY WATER & SEWER		05/13/2010	115.08
1415 0510	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/13/2010	91.08
993763	05/20/2010 OFFICE DEPOT	3,292.30		
513515750002	LEGAL OFFICE SUPPLIES		04/15/2010	2.51
516875434001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		04/23/2010	513.59
516895871001	MUSEUM OFFICE SUPPLIES		04/23/2010	56.03
517025049001	PARKS AND RECREATION OFFICE SUPPLIES		04/26/2010	141.36
517026435001	PARKS AND RECREATION OFFICE SUPPLIES		04/26/2010	1,091.79
517046651001	CENTRAL JURY COURT OFFICE SUPPLIES		04/26/2010	358.60
517046540001	CENTRAL JURY COURT OFFICE SUPPLIES		04/27/2010	94.61
517393530001	PARKS AND RECREATION OFFICE SUPPLIES		04/28/2010	218.72
517395850001	PARKS AND RECREATION OFFICE SUPPLIES		04/28/2010	217.25
517170808001	COUNTY COUNCIL OFFICE SUPPLIES		04/28/2010	378.15
517396959001	PARKS AND RECREATION OFFICE SUPPLIES		04/28/2010	24.90
517396957001	PARKS AND RECREATION OFFICE SUPPLIES		04/28/2010	27.04
517526135001	MAGISTRATE - LORIS OFFICE SUPPLIES		04/29/2010	142.74
517566753001	MAGISTRATE - LORIS OFFICE SUPPLIES		04/29/2010	20.20
517566997001	MAGISTRATE - LORIS OFFICE SUPPLIES		04/29/2010	4.81
993764	05/20/2010 OFFICE DEPOT	404.32		
518059508001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		05/05/2010	361.36
518139025001	CLERK OF COURT OFFICE SUPPLIES		05/05/2010	42.96
993765	05/20/2010 OLIVER, TIM	40.00		
224248	INFORMATION TECHNOLOGY TRAVEL		05/20/2010	40.00
993766	05/20/2010 PETTY CASH-MUSEUM	29.04		
051810 PCM	INVENTORY LIVING HISTORY AVEL		05/18/2010	29.04

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993767	05/20/2010 PETTY CASH-PHILLIP THOMPSON	129.71		
051710	PCSMC SHERIFF TRANSFERS & EXTRADITIONS		05/17/2010	129.71
993768	05/20/2010 PETTY CASH-PUBLIC INFORMATION	14.70		
051910	PCPI PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		06/18/2010	14.70
993769	05/20/2010 PROGRESS ENERGY CAROLINAS INC	1,764.24		
1381513	0510 FIRE ELECTRICITY	72.20	05/12/2010	72.20
3381513	0510 FIRE ELECTRICITY	40.70	05/12/2010	40.70
3989655	0510 LIBRARY ELECTRICITY	312.81	05/07/2010	312.81
5799266	0510 LIBRARY ELECTRICITY	521.34	05/11/2010	521.34
3954912	0510 EMERGENCY MEDICAL SERVICES ELECTRICITY	284.83	05/11/2010	284.83
3954912	0510 MAGISTRATE - MOUNT OLIVE ELECTRICITY	464.73	05/11/2010	464.73
2064914	0510 FIRE ELECTRICITY	36.33	05/11/2010	36.33
5887885	0510 COUNTY ENGINEER PROFESSIONAL SERVICES	31.30	05/11/2010	31.30
993770	05/20/2010 R C JACOBS INC	37,530.00		
7	JRLDKB DETENTION DETENTION RENOVATIONS		04/25/2010	37,530.00
993771	05/20/2010 R H MOORE CO INC	5,200.00		
THE GLADE #1	FUNDS IN TRUST - ENGINEERING GLAD PAHSE VIII		05/05/2010	5,200.00
993772	05/20/2010 S C DEPT OF MOTOR VEHICLE	2.00		
224261	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		05/13/2010	2.00
993773	05/20/2010 S C ELECTRIC & GAS	3,240.63		
4867	0510 DEPARTMENT OVERHEAD ELECTRICITY	25.53	05/10/2010	25.53
6200	0510 MUSEUM ELECTRICITY	21.63	05/11/2010	21.63
5556	0510 DETENTION ELECTRICITY	3,193.47	05/07/2010	3,193.47
993774	05/20/2010 S C RETIREMENT SYSTEM	1,428,599.08		
APR 2010 SCR	STATE RETIREMENT REGULAR	720,960.09	05/20/2010	720,960.09
APR 2010 SCR	STATE RETIREMENT POLICE	707,638.99	05/20/2010	707,638.99
993775	05/20/2010 SANTEE COOPER	13,227.26		
288300	0510 PARKS AND RECREATION ELECTRICITY	1,205.88	05/14/2010	1,205.88
288300	0510 CDBG PROGRAM ELECTRICITY	80.40	05/14/2010	80.40
288300	0510 DEPARTMENT OVERHEAD ELECTRICITY	53.59	05/14/2010	53.59
840440	0510 DEPARTMENT OVERHEAD ELECTRICITY	48.44	05/14/2010	48.44
721452	0510 PARKS AND RECREATION ELECTRICITY	1,218.68	05/14/2010	1,218.68
115400	0510 EMERGENCY MEDICAL SERVICES ELECTRICITY	359.47	05/14/2010	359.47
115400	0510 LIBRARY ELECTRICITY	359.47	05/14/2010	359.47
213400	0510 SOCIAL SERVICES ELECTRICITY	3,614.76	05/14/2010	3,614.76
761452	0510 PUBLIC WORKS ELECTRICITY	45.06	05/10/2010	45.06
761452	0510 STORMWATER MANAGEMENT ELECTRICITY	45.05	05/10/2010	45.05
292011	0510 LIBRARY ELECTRICITY	3,421.63	05/10/2010	3,421.63
274964	0510 FIRE ELECTRICITY	275.86	05/11/2010	275.86

	704790	0510	FIRE ELECTRICITY		05/10/2010	606.68
	795030	0510	LIBRARY ELECTRICITY		05/12/2010	716.12
	375540	0510	LIBRARY ELECTRICITY		05/06/2010	1,176.17
993776	05/20/2010	SANTEE COOPER		45,004.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	477207	0510	PARKS AND RECREATION ELECTRICITY		05/13/2010	52.98
	390162	0510	PARKS AND RECREATION ELECTRICITY		05/13/2010	1,260.24
	799300	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/10/2010	322.56
	213311	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/10/2010	6,402.61
	071452	0510	POLICE ELECTRICITY		05/10/2010	481.51
	108862	0510	DETENTION ELECTRICITY		05/12/2010	10,466.91
	726552	0510	DETENTION ELECTRICITY		05/10/2010	1,155.27
	414862	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/10/2010	41.15
	587740	0510	DETENTION ELECTRICITY		05/10/2010	4,203.97
	334832	0510	HEALTH DEPARTMENT ELECTRICITY		05/10/2010	4,984.15
	310360	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/10/2010	673.56
	182400	0510	DETENTION ELECTRICITY		05/10/2010	11,757.33
	111034	0510	MUSEUM ELECTRICITY		05/10/2010	159.49
	847050	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/10/2010	2,646.00
	492011	0510	FIRE ELECTRICITY		05/12/2010	396.79
993777	05/20/2010	SANTEE COOPER		1,535.72		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	492011	0510	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/12/2010	396.79
	993562	0510	PARKS AND RECREATION ELECTRICITY		05/14/2010	69.78
	093500	0510	MUSEUM ELECTRICITY		05/10/2010	25.13
	071454	0510	ANIMAL CARE CENTER ELECTRICITY		05/10/2010	1,044.02
993778	05/20/2010	SC LLR		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	224269		COUNTY ENGINEER MEMBERSHIPS & DUES		05/14/2010	100.00
993779	05/20/2010	SCOTT, TAMIA		250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3/27-4/25	1TS	PARKS AND RECREATION YOUTH BASKETBALL		05/04/2010	250.00
993780	05/20/2010	SELLERS CONSTRUCTION, LLC		98,174.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022	JRLDCII	DETENTION 536 BED TOWER-MALE PRETRIAL		05/21/2010	98,174.17
993781	05/20/2010	SMITH, JACQUELINE SUZANNE		55.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2/6-5/6	10JS	SOLICITOR-GEORGETOWN TRAVEL		05/12/2010	55.44
993782	05/20/2010	SOURCE NEW YORK THE		1,837.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	TSNY2009	8155	PRISONER CANTEEN PROCEEDS		05/12/2010	1,837.80
993783	05/20/2010	SOUTH CAROLINA ITLS		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5260		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		05/12/2010	15.00
	5260		FIRE EMPLOYEE TRAINING EDUC		05/12/2010	60.00
	5260		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/12/2010	75.00
993784	05/20/2010	STANTON, ERIC		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
224303	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		04/06/2010	100.00
993785	STAPLES BUSINESS ADVANTAGE	2,406.21		
3135610584	POLICE OFFICE SUPPLIES		04/29/2010	1,689.64
3135590757	COUNTY COUNCIL OFFICE SUPPLIES		04/28/2010	39.74
3135627011	POLICE OFFICE SUPPLIES		04/30/2010	634.95
3136081915	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		05/01/2010	41.88
993786	SUN PUBLISHING CO INC	696.76		
323642	POLICE PROFESSIONAL SERVICES SUPPLIES		05/02/2010	2.61
212727	BEACH SERVICES ADVERTISING & SIGNS		04/11/2010	43.71
214556	BEACH SERVICES ADVERTISING & SIGNS		04/25/2010	43.71
75229001	PLANNING ADVERTISING & SIGNS		04/11/2010	448.84
213564	PLANNING ADVERTISING & SIGNS		04/18/2010	101.13
215039	PLANNING ADVERTISING & SIGNS		05/02/2010	56.76
993787	SUN TRUST BANK	21,270.00		
224340	FUNDS IN TRUST - ENGINEERING GLAD PAHSE VIII		05/11/2010	21,270.00
993788	TIME WARNER CABLE	189.46		
765001 05241	PARKS AND RECREATION TELEPHONE		05/24/2010	189.46
993789	TINDALL CORPORATION	34,837.85		
16 JRLDCPH2	DETENTION 536 BED TOWER-MALE PRETRIAL		04/25/2010	34,837.85
993790	TRIAD MECHANICAL CONTRACTORS	3,375.00		
8 JRLDCKIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		04/25/2010	3,375.00
993791	VERIZON CONFERENCING	3.70		
99037 0410	DEPARTMENT OVERHEAD TELEPHONE		04/22/2010	3.70
993792	VERIZON SOUTH	17,963.16		
1970119 0510	DEPARTMENT OVERHEAD TELEPHONE		05/01/2010	7,905.69
1970144 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/01/2010	9,929.41
2481550 0510	LIBRARY TELEPHONE		05/04/2010	128.06
993793	VSC FIRE AND SECURITY INC	1,098.00		
JRLDCADM	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		05/12/2010	1,098.00
993794	WEBSTER, RANDALL	100.00		
032210 RW	EMERGENCY PREP.- FY 2011 LEMPG TRAVEL		03/22/2010	100.00
993795	XEROX CORPORATION	1,427.23		
047543697	CENTRAL JURY COURT RENTS & LEASES		05/01/2010	86.92

047543726	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	05/01/2010	66.49
047543613	MAGISTRATE - CONWAY RENTS & LEASES	05/01/2010	40.86
047543699	PROBATE JUDGE RENTS & LEASES	05/01/2010	52.66
047543683	PROBATE JUDGE RENTS & LEASES	05/01/2010	34.30
047543664	PROBATE JUDGE RENTS & LEASES	05/01/2010	114.33
047543652	PROBATE JUDGE RENTS & LEASES	05/01/2010	127.50
047543679	RECORDS RETENTION RENTS & LEASES	05/01/2010	38.20
047543658	REGISTRATION & ELECTION RENTS & LEASES	05/01/2010	108.35
047543661	911 COMMUNICATIONS RENTS & LEASES	05/01/2010	90.01
047543657	EMERGENCY MANAGEMENT RENTS & LEASES	05/01/2010	303.19
047543631	MAGISTRATE - AYNOR RENTS & LEASES	05/01/2010	39.37
047543676	ASSESSOR RENTS & LEASES	05/01/2010	108.35
047543650	ASSESSOR RENTS & LEASES	05/01/2010	108.35
047543656	ASSESSOR RENTS & LEASES	05/01/2010	108.35
993796	05/20/2010 XEROX CORPORATION		3,205.99
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
047821393	ASSESSOR RENTS & LEASES	05/02/2010	22.73
047543670	SHERIFF SERVICE CONTRACTS	05/01/2010	251.38
047543636	CLERK OF COURT SERVICE CONTRACTS	05/01/2010	48.99
047543674	COUNTY COUNCIL RENTS & LEASES	05/01/2010	755.51
047543619	LIBRARY RENTS & LEASES	05/01/2010	103.56
047543680	LIBRARY RENTS & LEASES	05/01/2010	218.88
047543637	LIBRARY RENTS & LEASES	05/01/2010	207.61
047543638	LIBRARY RENTS & LEASES	05/01/2010	229.04
047543639	LIBRARY RENTS & LEASES	05/01/2010	207.61
047543633	LIBRARY RENTS & LEASES	05/01/2010	207.86
047543635	LIBRARY RENTS & LEASES	05/01/2010	207.86
047543634	LIBRARY RENTS & LEASES	05/01/2010	207.86
047543730	CDBG PROGRAM RENTS & LEASES	05/01/2010	303.54
047543722	TREASURER RENTS & LEASES	05/01/2010	108.35
047821386	AUDITOR RENTS & LEASES	05/02/2010	125.21
993797	05/20/2010 XEROX CORPORATION		1,885.52
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
047821392	AUDITOR RENTS & LEASES	05/02/2010	10.28
047821387	AUDITOR RENTS & LEASES	05/02/2010	43.61
047821388	AUDITOR RENTS & LEASES	05/02/2010	29.03
047821391	AUDITOR RENTS & LEASES	05/02/2010	154.61
047543698	TREASURER RENTS & LEASES	05/01/2010	15.05
047543686	INFORMATION TECHNOLOGY RENTS & LEASES	05/01/2010	74.82
047543712	FINANCE SERVICE CONTRACTS	05/01/2010	193.69
047543677	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	05/01/2010	26.44
047543653	EMERGENCY MEDICAL SERVICES RENTS & LEASES	05/01/2010	507.71
047543725	FIRE RENTS & LEASES	05/01/2010	209.48
047543659	FIRE RENTS & LEASES	05/01/2010	102.83
047543616	CODES ENFORCEMENT RENTS & LEASES	05/01/2010	303.90
047543684	FLEET SERVICE RENTS & LEASES	05/01/2010	29.52
047543614	POLICE RENTS & LEASES	05/01/2010	89.55
047543644	POLICE RENTS & LEASES	05/01/2010	95.00
993798	05/20/2010 XEROX CORPORATION		2,372.95
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
047543696	POLICE RENTS & LEASES	05/01/2010	95.88
047804399	POLICE RENTS & LEASES	05/01/2010	95.00
047543654	POLICE RENTS & LEASES	05/01/2010	303.90
047543660	REGISTER OF DEEDS RENTS & LEASES	05/01/2010	108.35
047543685	REGISTER OF DEEDS RENTS & LEASES	05/01/2010	172.38
047543632	LIBRARY RENTS & LEASES	05/01/2010	207.86
047543668	CLERK OF COURT RENTS & LEASES	05/01/2010	264.40
047543663	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	05/01/2010	228.72
047543672	MAINTENANCE SERVICE CONTRACTS	05/01/2010	102.83
047821390	PLANNING RENTS & LEASES	05/02/2010	456.57

	047543687	CORONER RENTS & LEASES		05/01/2010	72.41
	047543662	CLERK OF COURT RENTS & LEASES		05/01/2010	91.70
	046944651	SOLICITOR RENTS & LEASES		04/27/2010	16.20
	047543729	ADMINISTRATOR RENTS & LEASES		05/01/2010	131.55
	047821389	DELEGATION RENTS & LEASES		05/02/2010	25.20
993799	05/20/2010	XEROX CORPORATION	5,705.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047543723	PUBLIC INFORMATION RENTS & LEASES		05/01/2010	792.95
	047543724	PUBLIC INFORMATION RENTS & LEASES		05/01/2010	235.96
	047543655	PUBLIC WORKS RENTS & LEASES		05/01/2010	108.35
	047350242	SOLICITOR RENTS & LEASES		04/27/2010	493.67
	047350241	SOLICITOR RENTS & LEASES		04/27/2010	871.79
	047350244	MASTER-IN-EQUITY RENTS & LEASES		04/20/2010	452.83
	047543701	MASTER-IN-EQUITY RENTS & LEASES		05/01/2010	85.79
	047312622	SOLICITOR-GEORGETOWN RENTS & LEASES		04/27/2010	718.49
	047543667	CLERK OF COURT - DSS RENTS & LEASES		05/01/2010	186.86
	106990660	SOLICITOR PROFESSIONAL SERVICES		07/11/2009	349.00
	047350243	SOLICITOR RENTS & LEASES		04/27/2010	662.98
	047350246	SOLICITOR RENTS & LEASES		04/27/2010	747.22
993800	05/20/2010	XEROX CORPORATION	60.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047543702	MAGISTRATE - SURFSIDE RENTS & LEASES		05/01/2010	60.08
993801	05/20/2010	XEROX CORPORATION	1,936.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047543673PW	PUBLIC WORKS RENTS & LEASES		05/01/2010	.47
	047543673PW	ROAD MAINTENANCE RENTS & LEASES		05/01/2010	1.31
	047543700BL	BUSINESS LICENSE SERVICE CONTRACTS		05/01/2010	6.86
	047543673ENG	COUNTY ENGINEER RENTS & LEASES		05/01/2010	254.77
	047543673IR	PUBLIC WORKS DIVISION RENTS & LEASES		05/01/2010	73.20
	047543673SW	STORMWATER MANAGEMENT RENTS & LEASES		05/01/2010	70.08
	047190187 1	HUMAN RESOURCES RENTS & LEASES		04/02/2010	473.07
	047543700GRT	GRANTS ADMINISTRATION RENTS & LEASES		05/01/2010	20.63
	047543700HF	HOSPITALITY SERVICE CONTRACTS		05/01/2010	37.72
	047190187 2	HUMAN RESOURCES RENTS & LEASES		04/02/2010	519.83
	047543693	HUMAN RESOURCES RENTS & LEASES		05/01/2010	478.67
993802	05/27/2010	A & A GARAGE DOORS	1,648.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2488	MAINTENANCE REPAIRS AND MAINTENANCE		05/21/2010	1,648.84
993803	05/27/2010	A FATHER'S PLACE	12,152.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	512006 0510	CDBG PROGRAM A FATHERS PLACE		05/10/2010	12,152.89
993804	05/27/2010	A O HARDEE & SON	58,697.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05252010 SHC	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/25/2010	30,234.60
	05252010 HLR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/25/2010	28,462.40
993805	05/27/2010	ADK EXECUTIVE SEARCH	7,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5046	ADMINISTRATOR CONTINGENCY		05/25/2010	7,000.00
993806	05/27/2010	ALTMAN TRACTOR & EQUIP. CO.	246.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
IC17034	INVENTORY GARAGE		05/19/2010	246.53
993807	05/27/2010 ALTMAN, HAYLEY INVOICE # DESCRIPTION	90.00		
	05182010 HA PARKS AND RECREATION YOUTH SOCCER		05/18/2010	90.00
993808	05/27/2010 AMERICAN SOLUTIONS INVOICE # DESCRIPTION	445.05		
	542260 CLERK OF COURT PRINTING & BINDING		05/13/2010	445.05
993809	05/27/2010 ANOTHER PRINTER INVOICE # DESCRIPTION	8,080.37		
	60407 REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/14/2010	8,080.37
993810	05/27/2010 ARCAS TECHNOLOGY INC INVOICE # DESCRIPTION	4,419.00		
	1726 DUE TO SOLICITOR DEU DRUG FORFEIZED SUPPLIES		05/11/2010	4,419.00
993811	05/27/2010 ASC CONSTRUCTION EQUIP USA, INC INVOICE # DESCRIPTION	3,348.00		
	215006938 PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	1,320.00
	215006939 PUBLIC WORKS SERVICE CONTRACTS		04/30/2010	2,028.00
993812	05/27/2010 ASSOCIATES IN SURGERY, PA INVOICE # DESCRIPTION	434.00		
	50350 1 DETENTION MEDICAL SUPPLIES		05/17/2010	217.00
	50600 1 DETENTION MEDICAL SUPPLIES		05/13/2010	217.00
993813	05/27/2010 AUTOMOTIVE EQUIPMENT SERVICE INVOICE # DESCRIPTION	320.00		
	53179 FLEET SERVICE EQUIPMENT MAINTENANCE		05/17/2010	320.00
993814	05/27/2010 AWARDS PLUS INVOICE # DESCRIPTION	21.60		
	12386 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		05/24/2010	21.60
993815	05/27/2010 AXELROD, STUART INVOICE # DESCRIPTION	3,206.25		
	JUNE2010 SA PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		05/25/2010	3,206.25
993816	05/27/2010 BAGMASTERS FACTORY DIRECT INVOICE # DESCRIPTION	297.92		
	29216 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2010	297.92
993817	05/27/2010 BANK FINANCIAL FSB-LEASE DIV INVOICE # DESCRIPTION	831.91		
	25569 1 COUNTY ENGINEER RENTS & LEASES		05/20/2010	277.30
	25569 3 STORMWATER MANAGEMENT RENTS & LEASES		05/20/2010	277.30
	25569 2 INFRASTRUCTURE & REGULATION DIV RENTS & LEASES		05/20/2010	277.31
993818	05/27/2010 BATTERIES PLUS INVOICE # DESCRIPTION	21.59		
	201851 POLICE SPECIALIZED SUPPLIES SES		05/21/2010	21.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993819	05/27/2010 BERNSTEIN, BOBBIE	18.48		
05182010 BB	LIBRARY TRAVEL	ES	05/19/2010	18.48
993820	05/27/2010 BEST UNIFORMS, INC	20,408.40		
195345	POLICE UNIFORMS & CLOTHING	ES	05/07/2010	14,517.36
192813	SHERIFF UNIFORMS & CLOTHING	ES	05/14/2010	181.33
194218	SHERIFF UNIFORMS & CLOTHING	ES	05/21/2010	97.09
195313	SHERIFF UNIFORMS & CLOTHING	ES	05/21/2010	5,612.62
993821	05/27/2010 BLACK'S TIRE SERVICE	610.60		
8320753	INVENTORY OUTSIDE VENDORSNG	ES	05/19/2010	610.60
993822	05/27/2010 BLANCHARD MACHINERY CO	3,556.98		
50013120	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2010	729.00
50013115	ROAD MAINTENANCE SERVICE CONTRACTS		04/30/2010	361.80
50049927	INVENTORY GARAGE CONTRACTS		05/14/2010	799.30
MH06960	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/17/2010	1,666.88
993823	05/27/2010 BLANTON BUILDING SUPPLIES	274.59		
10410210	PROJECT - LIBRARY LORIS LIBRARY ADDITION		05/18/2010	274.59
993824	05/27/2010 BOB BARKER COMPANY, INC.	2,466.95		
1000894073	DETENTION UNIFORMS & CLOTHING		05/19/2010	2,466.95
993825	05/27/2010 BROOKS, MICHAEL	285.00		
05102010 MB	PARKS AND RECREATION YOUTH SOCCER		05/10/2010	285.00
993826	05/27/2010 BUCK-TEEL, TONA	15.11		
05212010 TB	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		05/21/2010	15.11
993827	05/27/2010 BUDGET & CONTROL BOARD	82.95		
MS69823 0410	DEPARTMENT OVERHEAD POSTAGE		04/30/2010	82.95
993828	05/27/2010 C.R. JACKSON INC	157.89		
34115	PUBLIC WORKS ASPHALT SUPPLIES		05/06/2010	157.89
993829	05/27/2010 CAROLINA ENERGY DISTRIBUTORS	696.15		
10897CM	INVENTORY GARAGE LIES		05/17/2010	30.00-
19813	INVENTORY GARAGE LIES		05/11/2010	726.15
993830	05/27/2010 CAROLINA INTERNATIONAL TRUCK	1,290.68		
367188D	INVENTORY GARAGE LIES		05/19/2010	1,290.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993831	05/27/2010 CARRIER ENTERPRISES, LLC	241.14		
1455912500	MAINTENANCE REPAIRS AND MAINTENANCE		05/19/2010	241.14
993832	05/27/2010 CAUSEY, BONNIE	65.52		
05132010 BC	PLANNING ZONING BOARD OF APPEALS		05/13/2010	65.52
993833	05/27/2010 CHANCEL BUILDERS	35,137.59		
CBFS 051710	RURAL FIRE CATES BAY ADDITION		05/17/2010	35,137.59
993834	05/27/2010 CHARLOTTE MANAGEMENT CORP	4,000.00		
APRIL 2010	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES		05/26/2010	2,000.00
MAY 2010	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES		05/25/2010	2,000.00
993835	05/27/2010 CHICK-FIL-A	368.50		
17563449	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/22/2010	368.50
993836	05/27/2010 CHISUM, PATRICK A	150.00		
05252010 PC	PUBLIC DEFENDER SERVICE CONTRACTS		05/25/2010	150.00
993837	05/27/2010 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT ICE CONTRACTS		05/27/2010	184.82
993838	05/27/2010 COASTAL ICE COMPANY INC	635.25		
273605	PUBLIC WORKS SPECIALIZED SUPPLIES		04/29/2010	168.00
268803	PUBLIC WORKS SPECIALIZED SUPPLIES		04/21/2010	157.50
264005	PUBLIC WORKS SPECIALIZED SUPPLIES		04/14/2010	183.75
259803	PUBLIC WORKS SPECIALIZED SUPPLIES		04/07/2010	126.00
993839	05/27/2010 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT IZED SUPPLIES		05/27/2010	389.70
993840	05/27/2010 CONNECTICUT-CCSPC	174.68		
05282010	LEVY CHILD SUPPORT IZED SUPPLIES		05/27/2010	174.68
993841	05/27/2010 CONSTRUCTION EQUIPMENT REPAIR	1,277.66		
7697	INVENTORY OUTSIDE VENDORSSUPPLIES		05/17/2010	1,277.66
993842	05/27/2010 CONWAY AUTO PARTS	3,284.52		
302636	INVENTORY GARAGE SUPPLIES		05/18/2010	389.57
302637	INVENTORY GARAGE SUPPLIES		05/18/2010	810.29
302638	INVENTORY GARAGE SUPPLIES		05/18/2010	264.30

	302955	INVENTORY GARAGE	SUPPLIES		05/19/2010	98.71
	302954	INVENTORY GARAGE	SUPPLIES		05/19/2010	231.53
	303355	INVENTORY GARAGE	SUPPLIES		05/20/2010	163.14
	303354	INVENTORY GARAGE	SUPPLIES		05/20/2010	499.25
	303353	INVENTORY GARAGE	SUPPLIES		05/20/2010	142.30
	303686	INVENTORY GARAGE	SUPPLIES		05/21/2010	304.48
	303687	INVENTORY GARAGE	SUPPLIES		05/21/2010	380.95
993843	05/27/2010	CONWAY FORD INC		336.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	605125 CM	INVENTORY GARAGE	SUPPLIES		05/18/2010	35.63-
	605079	INVENTORY GARAGE	SUPPLIES		05/14/2010	62.37
	605209	INVENTORY GARAGE	SUPPLIES		05/24/2010	309.81
993844	05/27/2010	CONWAY, MIKE		1,250.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05072010 MC	PARKS AND RECREATION YOUTH BASEBALL			05/07/2010	1,250.00
993845	05/27/2010	COOPER METAL WORKS, INC		720.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9071	INVENTORY OUTSIDE VENDORSH BASEBALL			05/24/2010	720.00
993846	05/27/2010	CRAFTY ROOSTER		227.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05212010 CR	PLANNING BOARD OF ARCHITECTURAL REVIEW			05/21/2010	227.50
993847	05/27/2010	CROSBY, JOE		1,000.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE2010 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			05/25/2010	1,000.00
993848	05/27/2010	D & D COLLISION REPAIR CENTER		4,026.67		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1322	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			05/11/2010	3,314.71
	1325	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			05/17/2010	567.96
	1329	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS			05/20/2010	144.00
993849	05/27/2010	D & S SITEWORK INC		16,143.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05252010 SSB	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			05/25/2010	16,143.91
993850	05/27/2010	DADDY'S ICE CREAM & VENDING		675.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05252010	PARKS AND RECREATION YOUTH BASEBALL			05/25/2010	675.00
993851	05/27/2010	DAN-KEL, INC.		350.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10443	MAINTENANCE REPAIRS AND MAINTENANCE			05/21/2010	350.00
993852	05/27/2010	DANA SAFETY SUPPLY INC		96.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	185886	SOLICITOR PROFESSIONAL SERVICES			05/14/2010	96.40
993853	05/27/2010	DICKINSON, PHILLIP		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05182010 PD	PARKS AND RECREATION YOUTH SOCCER			05/18/2010	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993854	05/27/2010 DILMAR OIL CO INC	1,006.02		
1789354	INVENTORY GARAGE H SOCCER		05/14/2010	1,006.02
993855	05/27/2010 DN ENGINEERING INC	4,000.00		
5142010	MISCELLANEOUS PROJECTS & EQUIP ANIMAL ADOPTION CENTER		05/14/2010	4,000.00
993856	05/27/2010 DOCTOR'S CARE OF SC	6,809.00		
BT120 043010	FIRE EMPLOYEE MEDICAL PTION CENTER		04/30/2010	6,809.00
993857	05/27/2010 DOCTORS CARE	3,953.00		
BT120 043010	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		03/31/2010	2,295.00
BT120 043010	FIRE EMPLOYEE MEDICAL AL		04/30/2010	1,658.00
993858	05/27/2010 DOCTORS CARE	3,365.00		
BT125 043010	HUMAN RESOURCES EMPLOYEE MEDICAL		04/30/2010	3,365.00
993859	05/27/2010 DOCUSYSTEMS	41.93		
99919	DETENTION RENTS & LEASES		05/20/2010	41.93
993860	05/27/2010 DUPLICATES INK	169.25		
45811	FLEET SERVICE GARAGE SUPPLIES		05/18/2010	169.25
993861	05/27/2010 EARTHGRAINS BAKING CO'S INC	996.60		
11013114500	DETENTION FOOD SUPPLIES		05/25/2010	318.08
11013113800	DETENTION FOOD SUPPLIES		05/18/2010	320.18
11013114105	DETENTION FOOD SUPPLIES		05/21/2010	358.34
993862	05/27/2010 EL-KHEDDIWI, MEHDI	700.00		
05242010 ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/24/2010	700.00
993863	05/27/2010 ELVIS SERVICE CO INC	108.00		
53461	ANIMAL CARE CENTER RENTS & LEASES		04/22/2010	54.00
53834	ANIMAL CARE CENTER RENTS & LEASES		05/20/2010	54.00
993864	05/27/2010 ENDICOTT, WILLIAM R DDS	1,340.00		
4723 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	135.00
2748 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	135.00
4724 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	85.00
4725 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	135.00
4597 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	135.00
3366 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	295.00
2463 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	175.00
2513 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	65.00

	4722 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	135.00
	2910 052010	DETENTION MEDICAL SUPPLIES		05/20/2010	45.00
993865	05/27/2010	ESTES, ALICE	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05202010 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/20/2010	81.00
993866	05/27/2010	EVENT FOTOS, INC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1051	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/04/2010	300.00
993867	05/27/2010	EXPRESS DISPOSAL SERVICES, LLC	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21517	MAINTENANCE SERVICE CONTRACTS		05/15/2010	30.00
	21601	MAINTENANCE SERVICE CONTRACTS		05/15/2010	65.00
993868	05/27/2010	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT CONTRACTS		05/27/2010	203.82
993869	05/27/2010	FAMILY COURT OF THE 5TH	183.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05272010	LEVY CHILD SUPPORT CONTRACTS		05/27/2010	183.24
993870	05/27/2010	FEDEX	15.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	709416146	DETENTION FEDEX/UPS		05/18/2010	15.73
993871	05/27/2010	FIRST STAFFING	2,947.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12141	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/18/2010	2,947.92
993872	05/27/2010	FLEET CONCEPTS	870.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	85020 1	INVENTORY GARAGE PORARY SERVICES		05/18/2010	806.00
	85025 1	INVENTORY GARAGE PORARY SERVICES		05/18/2010	64.74
993873	05/27/2010	FLINT EQUIPMENT COMPANY	1,660.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W00991	ROAD MAINTENANCE SERVICE CONTRACTS		04/28/2010	464.00
	P08937	INVENTORY GARAGE CONTRACTS		05/20/2010	565.06
	W00992	INVENTORY OUTSIDE VENDORS CONTRACTS		05/24/2010	631.91
993874	05/27/2010	FOUR STAR PLUMBING SERVICE	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37893	DETENTION REPAIRS AND MAINTENANCE		05/19/2010	450.00
993875	05/27/2010	FOX, ERIC	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2010 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		05/25/2010	3,206.25
993876	05/27/2010	GALE GROUP THE	1,627.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16778032	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS		05/13/2010	140.15

	16751261	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS	04/21/2010	1,487.48
993877	05/27/2010	GAYLORD BROS.	64.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1428325	MUSEUM OFFICE SUPPLIES	TS	05/19/2010	44.89
	1428998	MUSEUM OFFICE SUPPLIES	TS	05/20/2010	20.09
993878	05/27/2010	GBS CONSTRUCTION LLC	15,515.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 17/707 INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/25/2010	15,515.50
993879	05/27/2010	GENCO	566.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	303789	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/13/2010	528.12
	303109	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/10/2010	38.72
993880	05/27/2010	GOOGLE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6311598541	POLICE SERVICE CONTRACTS	E	05/17/2010	25.00
993881	05/27/2010	GOUDE, REUBEN	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE2010 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		05/25/2010	3,206.25
993882	05/27/2010	GRAND STRAND AGGREGATES	361.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16470	PUBLIC WORKS ASPHALT SUPPLIES		05/03/2010	176.43
	16435	PUBLIC WORKS ASPHALT SUPPLIES		04/28/2010	184.64
993883	05/27/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT SUPPLIES		05/27/2010	227.50
993884	05/27/2010	GREGORY PEST CONTROL	410.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1008112	DETENTION SERVICE CONTRACTS		05/25/2010	410.00
993885	05/27/2010	GS2 ENGINEERING &	383.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40376	ENGINEERING PRIVATE CONSTRUCTION		05/02/2010	383.00
993886	05/27/2010	H D R ENGINEERING INC.	21,450.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8 707 WC1	WIDEN SC 707 ENGINEERING ALLOCATION		05/14/2010	5,511.66
	22 707WPH1/2	WIDEN SC 707 ENGINEERING ALLOCATION		05/14/2010	15,939.02
993887	05/27/2010	HAMP'S TRUE VALUE HDWE.	45.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62353	BEACH SERVICES SPECIALIZED SUPPLIES		05/19/2010	45.32
993888	05/27/2010	HARDWICK'S LANDSCAPING LLC	4,949.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05252010 LR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/25/2010	4,949.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
993889	05/27/2010 HARRISON HYDRA-GEN LTD	977.51		
210678	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED OCATION		05/19/2010	977.51
993890	05/27/2010 HERTZ EQUIPMENT RENTAL	1,136.15		
24995973001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/20/2010	74.39
24886517002	STORMWATER MANAGEMENT CEMENT & MASONRY		05/23/2010	1,061.76
993891	05/27/2010 HILL, TYLER	150.00		
05182010 TH	PARKS AND RECREATION YOUTH SOCCER		05/18/2010	150.00
993892	05/27/2010 HORRY COUNTY SOLID WASTE	388,417.69		
APRIL2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/20/2010	216,368.67
APRIL2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/20/2010	14,881.62
APRIL2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		05/20/2010	131,398.46
APRIL2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/20/2010	12,961.64
APRIL2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		05/20/2010	12,807.30
993893	05/27/2010 HORRY ELECTRIC COOPERATIVE	146,853.10		
51810	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/18/2010	10,098.73
51810C	ENGINEERING PRIVATE CONSTRUCTION		05/18/2010	32,733.55
51810B	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/18/2010	74,582.94
51810D	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/18/2010	12,674.71
51810A	ENGINEERING CTC PROJECTS		05/18/2010	16,763.17
993894	05/27/2010 HORRY PRINTERS	121.39		
17352	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		04/15/2010	121.39
993895	05/27/2010 HORRY TELEPHONE COOP	3,254.31		
21723	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/07/2010	1,276.96
21724	ENGINEERING CTC PROJECTS		05/07/2010	1,977.35
993896	05/27/2010 IDENTITY PROMOTIONS LLC	2,974.92		
E94412	911 COMMUNICATIONS UNIFORMS & CLOTHING		05/11/2010	2,974.92
993897	05/27/2010 IFH FOOD SERVICE DISTRIBUTION	2,639.49		
4626663	DETENTION FOOD SUPPLIES		05/19/2010	2,639.49
993898	05/27/2010 IHT / GRAND STRAND	91.84		
16207	CDBG PROGRAM PROFESSIONAL SERVICES		05/24/2010	91.84
993899	05/27/2010 ILLHARDT, ANGIE	53.06		
05212010 AI	800MHZ REBANDING PROJECT TRAVEL		05/21/2010	39.06
988	800MHZ REBANDING PROJECT UNIFORMS & CLOTHING		05/19/2010	14.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
993900	05/27/2010 INGRAM		3,201.10
51438652	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/11/2010	34.32
51438651	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/11/2010	66.68
51462609	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	120.98
51462610	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	27.82
51462594	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	1,406.34
51462595	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	339.74
51462596	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	67.14
51462597	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	201.79
51462598	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	154.50
51462599	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	49.02
51462600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	28.76
51462601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	122.56
51462602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	49.56
51462603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	368.64
51462604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	163.25
993901	05/27/2010 INGRAM		3,021.89
51462605	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	87.38
51462606	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	68.24
51462607	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	9.47
51462608	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	47.28
51462611	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	217.95
51462612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	115.99
51462613	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	1,334.18
51462614	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	165.50
51462615	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	472.02
51462616	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	156.92
51462617	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/12/2010	163.29
51510970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/14/2010	10.61
51510971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/14/2010	45.84
51518055	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2010	24.90
51518054	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2010	102.32
993902	05/27/2010 INGRAM		1,997.21
51518053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2010	21.32
51518052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/16/2010	68.04
51556087	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	30.92
51556088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	393.30
51556089	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	239.85
51556090	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	227.53
51556091	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	51.39
51556092	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	388.50
51556093	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	28.36
51556094	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	28.78
51556095	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	78.34
51556096	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	177.30
51556097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	83.80
51556098	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	126.48
51556099	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	53.30
993903	05/27/2010 INGRAM		237.57
51556100	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	60.72
51556101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	146.70
51556102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/18/2010	30.15
993904	05/27/2010 INTERNAL REVENUE SERVICE		100.00

	238110697	LEVY FEDERAL	ATIONAL SUPPLIES		05/27/2010	100.00
993905	05/27/2010	J & J CAFETERIA		272.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	36733	CLERK OF COURT FOOD SUPPLIES			05/20/2010	272.80
993906	05/27/2010	JOHN DEERE CREDIT		5,377.87		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1168077	BEACH SERVICES RENTS & LEASES			04/01/2010	5,377.87
993907	05/27/2010	JOHN DEERE CREDIT		1,678.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1176832 0510	BEACH SERVICES RENTS & LEASES			05/16/2010	1,627.99
	1168077	BEACH SERVICES RENTS & LEASES			04/01/2010	50.25
993908	05/27/2010	JOY S GOODWIN		623.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	06 01891 W	LEVY STATE	& LEASES		05/27/2010	623.08
993909	05/27/2010	JOY S GOODWIN		498.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07 01664 D	LEVY STATE	& LEASES		05/27/2010	498.48
993910	05/27/2010	JOY S GOODWIN		329.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08 02819 JW	LEVY STATE	& LEASES		05/27/2010	329.00
993911	05/27/2010	JOY S GOODWIN		396.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08 04310 JW	LEVY STATE	& LEASES		05/27/2010	396.00
993912	05/27/2010	KIMLEY-HORN AND ASSOCIATES INC		22,900.04		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1 707 WCM1PH	WIDEN SC 707 ENGINEERING ALLOCATION			05/18/2010	22,900.04
993913	05/27/2010	KUNDE, MICHAEL		37.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05212010 MK	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			05/21/2010	37.25
993914	05/27/2010	KWAAK, JACKIE		255.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	05102010 JK	PARKS AND RECREATION YOUTH SOCCER			05/10/2010	255.00
993915	05/27/2010	L & R POWER EQUIPMENT INC		129.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9692	PUBLIC WORKS PROFESSIONAL SERVICES			05/20/2010	129.90
993916	05/27/2010	L G TODD BODY SHOP		490.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	108	INVENTORY OUTSIDE VENDORS SERVICES			05/24/2010	490.00
993917	05/27/2010	LANGUAGE LINE SERVICES		327.53		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	2522319	0410	911 COMMUNICATIONS SERVICE CONTRACTS		04/30/2010	327.53
993918	05/27/2010		LEE TRANSPORT EQUIPMENT INC	520.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	101672		INVENTORY OUTSIDE VENDORSE CONTRACTS		05/19/2010	520.04
993919	05/27/2010		LEON'S TRIM SHOP	60.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	7218		INVENTORY OUTSIDE VENDORSE CONTRACTS		05/18/2010	60.00
993920	05/27/2010		LEONARD ALUMINUM UTILITY BLDGS	1,943.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3800464701		DETENTION SMALL HAND TOOLS		05/11/2010	1,943.97
993921	05/27/2010		LITTLE RIVER ALTERNATOR INC	162.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2270		INVENTORY GARAGE S		05/18/2010	162.00
993922	05/27/2010		LIVINGSTON, JAMEKA	203.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	05202010 JL		MISCELLANEOUS REVENUE POLICE		05/20/2010	203.00
993923	05/27/2010		M & M OUTDOOR EQUIPMENT	2,293.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120264		MAINTENANCE NON ASSET EQUIPMENT		05/13/2010	2,293.49
993924	05/27/2010		MAC ADAMS GOLF SALES INC	83.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	B11452		DETENTION UNIFORMS & CLOTHING		05/15/2010	83.36
993925	05/27/2010		MALDET, KAREN	30.24		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3/22-5/710KM		MAGISTRATE - LORIS TRAVEL		05/19/2010	30.24
993926	05/27/2010		MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	248638627		LEVY CHILD SUPPORT RAVEL		05/27/2010	152.56
993927	05/27/2010		MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	247375010		LEVY CHILD SUPPORT RAVEL		05/27/2010	195.65
993928	05/27/2010		MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	081508817		LEVY CHILD SUPPORT RAVEL		05/27/2010	175.00
993929	05/27/2010		MEDICAL UNIV OF SOUTH CAROLINA	61.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03302010		SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/30/2010	61.00
993930	05/27/2010		MEDTRONICS	1,973.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
763370	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/06/2010	1,973.70
993931	MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT SERVICES MEDICAL SUPPLIES		05/27/2010	87.75
993932	MIDWEST TAPE	618.23		
6020319	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2010	109.03
6036928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2010	149.69
6020318	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2010	150.38
6020320	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/10/2010	209.13
993933	MITCHAM, CURTIS	540.00		
5/13-5/2010C	PARKS AND RECREATION ADULT VOLLEYBALL		05/20/2010	315.00
5/15-5/2510C	PARKS AND RECREATION ADULT SOCCER		05/25/2010	225.00
993934	MORIS, EMILY	210.00		
5/13-5/1810E	PARKS AND RECREATION ADULT VOLLEYBALL		05/18/2010	210.00
993935	MYRTLE BEACH COMMUNICATION	462.90		
211790	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/17/2010	93.74
211789 01	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/17/2010	21.04
211789 02	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/17/2010	103.96
211809	DETENTION SPECIALIZED SUPPLIES ES		05/20/2010	244.16
993936	MYRTLE BEACH HOUSING AUTHORITY	6,290.00		
26	HPRP MYRTLE BEACH HOUSING AUTHORITY ES		04/30/2010	6,290.00
993937	MYRTLE BEACH, CITY OF	542.50		
467	DETENTION PROFESSIONAL SERVICES ES		05/01/2010	542.50
993938	N C CHILD SUPPORT COLLECTIONS	54.17		
239808014	LEVY CHILD SUPPORT AL SERVICES ES		05/27/2010	54.17
993939	N C CHILD SUPPORT COLLECTIONS	248.50		
0004724895	LEVY CHILD SUPPORT AL SERVICES ES		05/27/2010	248.50
993940	N C CHILD SUPPORT COLLECTIONS	269.77		
002634588	LEVY CHILD SUPPORT AL SERVICES ES		05/27/2010	269.77
993941	N C CHILD SUPPORT COLLECTIONS	217.19		
244537175	LEVY CHILD SUPPORT AL SERVICES ES		05/27/2010	217.19
993942	N C CHILD SUPPORT COLLECTIONS	130.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
239590881	LEVY CHILD SUPPORT AL SERVICES ES		05/27/2010 130.50
993943	05/27/2010 N C CHILD SUPPORT COLLECTIONS 238.50		
0006249671	LEVY CHILD SUPPORT AL SERVICES ES		05/27/2010 238.50
993944	05/27/2010 NANCE, LAURA MARIE MC, RD, CDE 446.50		
225410	DETENTION PROFESSIONAL SERVICES ES		05/17/2010 446.50
993945	05/27/2010 NCO FINANCIAL SYSTEMS INC 134.18		
3878226GOVA	LEVY FEDERAL AL SERVICES ES		05/27/2001 134.18
993946	05/27/2010 NEFF RENTALS 870.51		
4558494	MAINTENANCE REPAIRS AND MAINTENANCE		05/20/2010 870.51
993947	05/27/2010 NMS LABS 3,274.00		
66925	CORONER PROFESSIONAL SERVICES		04/30/2010 3,274.00
993948	05/27/2010 NORTH MYRTLE BEACH, CITY OF 4,356.00		
9868	FIRE SERVICE CONTRACTS		01/27/2010 4,356.00
993949	05/27/2010 NYES PROFESSIONAL PHARMAC 3,523.09		
7382100 CM	DETENTION MEDICAL SUPPLIES		05/24/2010 19.26-
1127961	DETENTION MEDICAL SUPPLIES		05/07/2010 557.21
1126345	DETENTION MEDICAL SUPPLIES		05/01/2010 510.51
1127456	DETENTION MEDICAL SUPPLIES		05/06/2010 6.60
1128224	DETENTION MEDICAL SUPPLIES		05/08/2010 855.50
1128103	DETENTION MEDICAL SUPPLIES		05/08/2010 6.00
1127453	DETENTION MEDICAL SUPPLIES		05/06/2010 93.75
1127075	DETENTION MEDICAL SUPPLIES		05/04/2010 52.19
1128097	DETENTION MEDICAL SUPPLIES		05/08/2010 287.70
1128100	DETENTION MEDICAL SUPPLIES		05/08/2010 82.60
1127454	DETENTION MEDICAL SUPPLIES		05/06/2010 10.32
1127080	DETENTION MEDICAL SUPPLIES		05/04/2010 176.00
1128098	DETENTION MEDICAL SUPPLIES		05/08/2010 8.81
1127078	DETENTION MEDICAL SUPPLIES		05/04/2010 889.22
1128099	DETENTION MEDICAL SUPPLIES		05/08/2010 5.94
993950	05/27/2010 NYES PROFESSIONAL PHARMAC 4,519.33		
1129380	DETENTION MEDICAL SUPPLIES		05/13/2010 135.27
1129182	DETENTION MEDICAL SUPPLIES		05/13/2010 359.29
1129178	DETENTION MEDICAL SUPPLIES		05/13/2010 227.89
1129177	DETENTION MEDICAL SUPPLIES		05/13/2010 11.00
1127077	DETENTION MEDICAL SUPPLIES		05/04/2010 11.00
1129180	DETENTION MEDICAL SUPPLIES		05/13/2010 26.52
1126608	DETENTION MEDICAL SUPPLIES		05/03/2010 17.69
1127079	DETENTION MEDICAL SUPPLIES		05/04/2010 15.00
1127458	DETENTION MEDICAL SUPPLIES		05/06/2010 340.80
1127457	DETENTION MEDICAL SUPPLIES		05/06/2010 298.00
1128388	DETENTION MEDICAL SUPPLIES		05/10/2010 127.60

	1129181	DETENTION MEDICAL SUPPLIES		05/13/2010	275.00
	1126363	DETENTION MEDICAL SUPPLIES		05/01/2010	1,926.83
	1129381	DETENTION MEDICAL SUPPLIES		05/13/2010	747.44
993951	05/27/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES		05/27/2010	147.33
993952	05/27/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT PPLIES		05/27/2010	293.30
993953	05/27/2010	NYSCSPC	292.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT PPLIES		05/27/2010	292.25
993954	05/27/2010	NYSCSPC	213.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT PPLIES		05/27/2010	213.37
993955	05/27/2010	NYSCSPC	169.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT PPLIES		05/27/2010	169.50
993956	05/27/2010	OFFICE OF MARTHA L SAXON	254.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PPLIES		05/27/2010	254.95
993957	05/27/2010	OHIO CHILD SUPT PMT CTR (CSPC)	275.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT PPLIES		05/27/2010	275.03
993958	05/27/2010	OMNILINK SYSTEMS	7,302.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22759	DETENTION HOME DETENTION S		04/30/2010	7,302.34
993959	05/27/2010	ONE STOP PARTY SHOP	168.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	147239	PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/07/2010	168.39
993960	05/27/2010	ORIENTAL TRADING CO	1,217.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63814055101	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/10/2010	1,145.85
	63814055102	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/08/2010	71.95
993961	05/27/2010	OVERHEAD DOOR	174.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37256	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/23/2010	174.50
993962	05/27/2010	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		05/27/2010	275.00
993963	05/27/2010	PA SCDU	177.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES	05/27/2010	177.50
993964	05/27/2010 PA SCDU 93.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES	05/27/2010	93.00
993965	05/27/2010 PALMETTO CONSTRUCTION GROUP 106,359.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3 HCML	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY	05/25/2010	106,359.25
993966	05/27/2010 PALMETTO PAVING CORP 50,795.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9826	ENGINEERING PAVEMENT MGMT. & RESURFACING	05/20/2010	427.00
9793	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/19/2010	14,723.33
9824	ENGINEERING TRAFFIC CALMING PROGRAM	05/20/2010	6,120.00
9788	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/18/2010	29,525.38
993967	05/27/2010 PIONEER CREDIT RECOVERY INC 176.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247635097	LEVY STUDENT LOAN LIC WORKS CONSTRUCTION	05/27/2010	176.44
993968	05/27/2010 PIZZA INN OF CONWAY 140.35		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4426	CLERK OF COURT FOOD SUPPLIES	05/20/2010	140.35
993969	05/27/2010 PRECISION WEIGHING 265.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
28796	POLICE SERVICE CONTRACTS	05/24/2010	265.00
993970	05/27/2010 PRO AUTO PARTS WAREHOUSE 1,310.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5707275	INVENTORY GARAGE	05/12/2010	687.66
5708587	INVENTORY GARAGE	05/13/2010	440.62
5715286	INVENTORY GARAGE	05/14/2010	182.49
993971	05/27/2010 PROFESSIONAL PROCESS SERVICES 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
225534	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/19/2010	90.00
993972	05/27/2010 PRONTO PRESS CO, INC 97.51		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9553	DUE TO POLICE CRIME PREVENTIOINEERING ALLOCATION	04/06/2010	97.51
993973	05/27/2010 PUBLIC WORKS EQUIPMENT 203.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
220873	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	05/19/2010	203.08
993974	05/27/2010 PULLEY BONES 319.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
585349	COUNTY COUNCIL FOOD SUPPLIES	05/26/2010	319.00
993975	05/27/2010 QUILL 909.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	54953	CODES ENFORCEMENT OFFICE SUPPLIES		05/11/2010	14.72-
	5355033	CODES ENFORCEMENT OFFICE SUPPLIES		05/07/2010	759.03
	5389871	CODES ENFORCEMENT OFFICE SUPPLIES		05/11/2010	150.04
	5416067	CODES ENFORCEMENT OFFICE SUPPLIES		05/11/2010	14.72
993976	05/27/2010	RECORD MANAGEMENT SOFTWARE INC	238.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2289 REIS	RECORDS RETENTION SPECIALIZED SUPPLIES		04/28/2010	238.00
993977	05/27/2010	RECORDED BOOKS LLC	574.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4845088	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/17/2010	574.65
993978	05/27/2010	REVELS TRACTOR CO	1,049.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18460840	PARKS AND RECREATION NON ASSET EQUIPMENT		05/10/2010	1,049.57
993979	05/27/2010	RICKY'S LANDSCAPING INC	9,671.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8963	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/04/2010	4,079.04
	8977	PUBLIC WORKS PROFESSIONAL SERVICES		05/07/2010	2,198.35
	8958	PUBLIC WORKS PROFESSIONAL SERVICES		05/04/2010	3,393.88
993980	05/27/2010	RIVERTOWN DOCUMENT SERVICES	499.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1619	SOLICITOR-GEORGETOWN SERVICE CONTRACTS		05/01/2010	499.48
993981	05/27/2010	ROBINSON COMPANY THE	5,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14 17/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/13/2010	4,000.00
	13 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/13/2010	1,200.00
993982	05/27/2010	RPM ENGINEERS	12,909.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		05/14/2010	9,254.66
	15 AO CM1	AYNOR OVERPASS ENGINEERING ALLOCATION		05/14/2010	3,654.60
993983	05/27/2010	RUSTY'S PAINT & BODY	706.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1305	INVENTORY OUTSIDE VENDORSG ALLOCATION		05/20/2010	706.70
993984	05/27/2010	S C DEPARTMENT OF REVENUE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249635484	LEVY STATE NDORSG ALLOCATION		05/27/2010	100.00
993985	05/27/2010	S C DEPARTMENT OF REVENUE	450.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041706171	LEVY STATE NDORSG ALLOCATION		05/27/2010	450.92
993986	05/27/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248064184	LEVY STATE NDORSG ALLOCATION		05/27/2010	271.00
993987	05/27/2010	S C DEPARTMENT OF REVENUE	483.10		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249943537	LEVY STATE NDORSG ALLOCATION	05/27/2010	483.10
993988	05/27/2010 S C DEPARTMENT OF REVENUE 479.60 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
247392446	LEVY STATE NDORSG ALLOCATION	05/27/2010	479.60
993989	05/27/2010 S C EMPLOYMENT SECURITY 25.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
008569282	LEVY STATE NDORSG ALLOCATION	05/27/2010	25.00
993990	05/27/2010 SANDERS, DENISE 260.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5/10-5/201DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	05/20/2010	260.00
993991	05/27/2010 SANGANI, DEEP 165.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5/8-5/181DS	PARKS AND RECREATION YOUTH SOCCER	05/18/2010	165.00
993992	05/27/2010 SC STATE EDUCATION ASST AUTH 280.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
212216141	LEVY STUDENT LOAN YOUTH SOCCER	05/27/2010	280.00
993993	05/27/2010 SC VOCATIONAL REHAB. 77.76 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
90012814	TREASURER ADVERTISING & SIGNS	05/18/2010	77.76
993994	05/27/2010 SCHMITZ, KARL M 180.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4/3-5/810KS	PARKS AND RECREATION YOUTH SOCCER	05/08/2010	180.00
993995	05/27/2010 SEAA 170.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN YOUTH SOCCER	05/27/2010	170.00
993996	05/27/2010 SHELLEY, CAMERON 60.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
051510 CS	PARKS AND RECREATION YOUTH SOCCER	05/15/2010	60.00
993997	05/27/2010 SHRED ALERT 39.90 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
140322	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	05/18/2010	39.90
993998	05/27/2010 SIMPSON, GREGORY 180.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5/13-5/181GS	PARKS AND RECREATION ADULT VOLLEYBALL	05/18/2010	180.00
993999	05/27/2010 SING, ALANA ANN 180.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4/15-5/211AS	PARKS AND RECREATION ADULT VOLLEYBALL	05/21/2010	180.00
994000	05/27/2010 SING, JOHN ALEX 60.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	4/15-4/221JS	PARKS AND RECREATION ADULT VOLLEYBALL		04/22/2010	60.00
994001	05/27/2010	SIRIUS COMPUTER SOLUTIONS INC	1,620.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	107326	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		05/05/2010	1,620.00
994002	05/27/2010	SOUTHERN ASPHALT	1,214.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 FNL MCR	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		05/18/2010	1,214.70
994003	05/27/2010	STANDARD COFFEE SER CO	86.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65787	FINANCE SPECIALIZED SUPPLIES		05/13/2010	86.09
994004	05/27/2010	STAPLES TECHNOLOGY SOLUTIONS	462.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	KT2671	HOSPITALITY OFFICE SUPPLIES		04/05/2010	462.85
994005	05/27/2010	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT UPPLIES		05/27/2010	251.34
994006	05/27/2010	STRAND COMMUNICATIONS	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55881	FIRE PROFESSIONAL SERVICES		05/18/2010	35.00
994007	05/27/2010	STREAMLINE TECHNOLOGIES	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5429	STORMWATER MANAGEMENT SERVICE CONTRACTS		04/30/2010	240.00
994008	05/27/2010	STV/RALPH WHITEHEAD ASSOCIATES	191,230.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16 17/707PH2	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/14/2010	191,230.04
994009	05/27/2010	SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2008DR43932	LEVY CHILD SUPPORT GATE ENGINEERING ALLOCATION		05/27/2010	229.69
994010	05/27/2010	SURFWATER PROMOTIONS	3,943.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14878	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/19/2010	3,943.70
994011	05/27/2010	SYMTECH INC	1,414.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	230686	ENGINEERING TRAFFIC CALMING PROGRAM		05/18/2010	1,414.93
994012	05/27/2010	SYSCO FOOD SER OF COLUMBIA	1,515.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5120848	DETENTION FOOD SUPPLIES		05/12/2010	1,515.04
994013	05/27/2010	TDK ENTERPRISES LLC	59.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0231	CLERK OF COURT FOOD SUPPLIES		05/20/2010	59.34
994014	TIRE TOWN	1,959.42		
4012869	INVENTORY GARAGE IES		05/04/2010	1,959.42
994015	TODD ELECTRIC MOTOR REPAIR	90.00		
2862	MAINTENANCE REPAIRS AND MAINTENANCE		05/17/2010	90.00
994016	TRESTLE BAKERY & CAFE, THE	843.37		
051810 PZ	PLANNING BOARD OF ARCHITECTURAL REVIEW		05/18/2010	31.69
052010 COC	CLERK OF COURT FOOD SUPPLIES		05/20/2010	182.33
051910 COC	CLERK OF COURT JURY		05/19/2010	26.49
052510 HCPS	800MHZ REBANDING PROJECT FOOD SUPPLIES		05/25/2010	602.86
994017	U S DEPARTMENT OF TREASURER	235.78		
541746822	LEVY FEDERAL JECT FOOD SUPPLIES		05/27/2010	235.78
994018	U S FOOD SERVICE	7,382.51		
50446735 CM	INVENTORY LIVING HISTORY FOOD SUPPLIES		03/31/2010	4.00-
50521184	INVENTORY LIVING HISTORY FOOD SUPPLIES		05/06/2010	252.73
50512585	MUSEUM FOOD SUPPLIES		05/04/2010	439.08
50521186	DETENTION FOOD SUPPLIES		05/06/2010	6,694.70
994019	UNIFIRST CORPORATION	10.86		
86890	MAINTENANCE UNIFORMS & CLOTHING		05/06/2010	5.40
86512	MAINTENANCE UNIFORMS & CLOTHING		05/04/2010	5.46
994020	UNITED STATES TREASURY	200.00		
217704717	LEVY FEDERAL & CLOTHING		05/27/2010	200.00
994021	UNITED STATES TREASURY	60.00		
244780249	LEVY FEDERAL & CLOTHING		05/27/2010	60.00
994022	UNITED STATES TREASURY	150.00		
250965555	LEVY FEDERAL & CLOTHING		05/27/2010	150.00
994023	UNITED STATES TREASURY	120.00		
249943537	LEVY FEDERAL & CLOTHING		05/27/2010	120.00
994024	UNITED STATES TREASURY	100.00		
250635543	LEVY FEDERAL & CLOTHING		05/27/2010	100.00
994025	UNITED STATES TREASURY	251.00		

	251596052	LEVY FEDERAL & CLOTHING		05/27/2010	251.00
994026	05/27/2010	UNIVAR USA	1,285.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	968643	STORMWATER MANAGEMENT SMALL HAND TOOLS		05/08/2010	1,285.20
994027	05/27/2010	UNLIMITED SANITATION-"GOTTA GO	2,277.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MTP200 MAY10	BEACH SERVICES RENTS & LEASES		05/19/2010	2,277.38
994028	05/27/2010	US GOTTA GO	147.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219914	PARKS AND RECREATION SERVICE CONTRACTS		05/01/2010	147.59
994029	05/27/2010	VEREEN'S FARM & TURF CENTER	509.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61388	STORMWATER MANAGEMENT CEMENT & MASONRY		05/18/2010	509.76
994030	05/27/2010	VERIZON	4,071.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SW00280	\$11M FIRE BOND PITCH LANDING		01/19/2010	1,876.00
	SW00284	\$11M FIRE BOND ALLENS		01/19/2010	2,195.12
994031	05/27/2010	VERMONT MEDICAL INC	1,226.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	359668	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/07/2010	1,226.61
994032	05/27/2010	W.M. ROEBUCK, INC.	7,970.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APM 010	COUNTY ENGINEER PROFESSIONAL SERVICES		05/26/2010	7,970.00
994033	05/27/2010	WACCAMAW CENTER MENTAL HEALTH	5,200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1QTR10 JN-MA	DETENTION SERVICE CONTRACTS		05/14/2010	5,200.00
994034	05/27/2010	WAKE STONE CORP	29,564.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S38014	PUBLIC WORKS ASPHALT SUPPLIES		04/22/2010	173.88
	S38226	PUBLIC WORKS ASPHALT SUPPLIES		05/10/2010	169.72
	S37995	PUBLIC WORKS ASPHALT SUPPLIES		04/21/2010	497.83
	S38167	PUBLIC WORKS ASPHALT SUPPLIES		05/05/2010	289.66
	S38015	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/22/2010	4,756.52
	S38131	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/03/2010	596.07
	S38051	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/26/2010	347.90
	S38068	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/27/2010	11,236.62
	S38050	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/26/2010	823.61
	S38016	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/22/2010	187.06
	S38147	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/04/2010	4,711.27
	S38101	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		04/29/2010	2,885.97
	S38146	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/04/2010	2,887.90
994035	05/27/2010	WASTE INDUSTRIES	504.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12096186	BEACH SERVICES RENTS & LEASES		04/30/2010	504.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994036	05/27/2010 WILCOX, DEBI MAI, CCM	11,900.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2 17BP/707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/19/2010	7,400.00
	1 17/707 INT INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		05/14/2010	4,500.00
994037	05/27/2010 WIRTH, MICHELLE	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5/10-5/201MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		05/20/2010	280.00
994038	05/27/2010 WOOLPERT INC	1,126.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2010002693 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		04/29/2010	1,126.50
994039	05/27/2010 ALLEN, JESSIE	2,021.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2010 BUSINESS LICENSE PROFESSIONAL SERVICES		05/25/2010	2,021.30
994040	05/27/2010 ALSTON, DEON	75.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05172010 DA PARKS AND RECREATION YOUTH SOCCER		05/17/2010	75.00
994041	05/27/2010 AMERICAN FAMILY LIFE (AFLAC)	31,999.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY DED 2010 AMERICAN FAMILY LIFE		05/27/2010	31,999.88
994042	05/27/2010 ASSOCIATION & SOCIETY INS CORP	3,456.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	224621 AMAR TRICARE SUPPLEMENT		05/27/2010	3,456.00
994043	05/27/2010 AVANT, LORI	294.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05202010 LA DUE TO SHERIFF SEX OFFENDERS		05/20/2010	294.00
994044	05/27/2010 AYNOR AREA LITTLE LEAGUE	18,250.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225257 PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	18,250.00
994045	05/27/2010 BASTIAN, ALICIA	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03222010 AB EMERGENCY MANAGEMENT TRAVEL		03/22/2010	100.00
994046	05/27/2010 BISHOP, DEAN	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05202010 DB DUE TO SOLICITOR DEU DRUG FORFEI		05/20/2010	15.00
994047	05/27/2010 BRENNAN ASSOCIATES, INC	88,405.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2176 2 DETENTION ARCHITECTURAL/ENGINEERING		04/26/2010	20,700.00
	2176 1 DETENTION CONSTRUCTION MANAGEMENT		04/26/2010	67,705.00
994048	05/27/2010 BROWN, STEFFAN	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05172010 SB PARKS AND RECREATION YOUTH SOCCER		05/17/2010	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994049	05/27/2010 BUREAU FOR CHILD SUPPORT	50.00		
235789144	LEVY CHILD SUPPORT YOUTH SOCCER		05/27/2010	50.00
994050	05/27/2010 BUREAU FOR CHILD SUPPORT	186.37		
421042	LEVY CHILD SUPPORT YOUTH SOCCER		05/27/2010	186.37
994051	05/27/2010 BURGESS COMMUNITY CENTER	2,000.00		
225253	PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	2,000.00
994052	05/27/2010 BURNEY, TOM	130.00		
03182010 TB	SOLICITOR - DRUG COURT TRAVEL		03/18/2010	130.00
994053	05/27/2010 BUSBY, CHARLES	364.94		
224557	LEVY STATE RT TRAVEL		05/27/2010	364.94
994054	05/27/2010 BUTLER, AARON	146.16		
05242010 AB	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		05/24/2010	146.16
994055	05/27/2010 CARAKER, DAVID	360.00		
05252010 DC	DUE TO SOLICITOR-CONWAY ESTREATMENT MENT HEADS		05/25/2010	360.00
994056	05/27/2010 CLERK OF COURT - HORRY COUNTY	9,835.01		
224588	LEVY CHILD SUPPORT WAY ESTREATMENT MENT HEADS		05/27/2010	9,835.01
994057	05/27/2010 COLONIAL LIFE & ACCIDENT INS	4,004.83		
224580	COLONIAL LIFE COLONIAL LIFE ATMENT MENT HEADS		05/27/2010	4,004.83
994058	05/27/2010 COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT AL LIFE ATMENT MENT HEADS		05/27/2010	148.96
994059	05/27/2010 CONWAY CLEANERS	9.82		
231055	PROBATE JUDGE OFFICE SUPPLIES		03/05/2010	9.82
994060	05/27/2010 D'VINE FOODS	226.00		
1002627 1	INVENTORY LIVING HISTORY LIES		05/25/2010	226.00
994061	05/27/2010 DAVIS, ELIZABETH	121.80		
05242010 ED	CENTRAL JURY COURT TRAVEL		05/24/2010	121.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994062	05/27/2010 DEBUSK, CANDY STRICKLAND	130.00		
03182010	CD SOLICITOR - DRUG COURT TRAVEL		05/18/2010	130.00
994063	05/27/2010 DUKE, MARGORIE	31.08		
05112010	MD SOLICITOR-GEORGETOWN TRAVEL		05/11/2010	31.08
994064	05/27/2010 FBMC SC MONEY PLUS ADMIN FEE	363.54		
224586	MONEY PLUS L		05/27/2010	188.44
224586	MISCELLANEOUS DEDUCTION CHILD CARE		05/27/2010	4.86
224586	INSURANCE FEES NON TAXABLE CARE		05/27/2010	170.24
994065	05/27/2010 FBMC SC MONEY PLUS CCM	6,833.15		
224583	MONEY PLUS CARE		05/27/2010	6,544.67
224583	MISCELLANEOUS DEDUCTION CHILD CARE		05/27/2010	288.48
994066	05/27/2010 FLOYD, CATHY	174.11		
05192010	CF SOLICITOR OFFICE SUPPLIES		05/19/2010	174.11
994067	05/27/2010 GAGUM, WILLIE L	315.00		
05102010	WG PARKS AND RECREATION YOUTH SOCCER		05/10/2010	315.00
994068	05/27/2010 GFOA	48.00		
GFOA DUES	FINANCE BOOKS & EDUCATIONAL SUPPLIES		05/24/2010	48.00
994069	05/27/2010 GRAND STRAND WATER & SEWER	1,151.37		
1760173	0510 PARKS AND RECREATION WATER & SEWER		05/20/2010	11.65
1761137	0510 PARKS AND RECREATION WATER & SEWER		05/20/2010	35.90
1060200	0510 FLEET SERVICE WATER & SEWER		05/20/2010	38.39
1096250	0510 \$11M FIRE BOND ALLENS		05/20/2010	74.22
1096318	0510 FIRE WATER & SEWER		05/20/2010	13.22
109825	0510 \$11M FIRE BOND ALLENS		05/20/2010	309.66
1760360	0510 PARKS AND RECREATION WATER & SEWER		05/20/2010	9.40
1700012	0510 FIRE WATER & SEWER		05/20/2010	38.47
1705698	0510 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2010	27.46
1705698	0510 LIBRARY WATER & SEWER		05/20/2010	27.46
1760137	0510 PARKS AND RECREATION WATER & SEWER		05/20/2010	232.10
7103421	0510 FIRE WATER & SEWER		05/20/2010	59.70
7109429	0510 FIRE WATER & SEWER		05/20/2010	72.85
1800337	0510 EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2010	150.66
1800337	0510 MAGISTRATE - AYNOR WATER & SEWER		05/20/2010	50.23
994070	05/27/2010 GRAND STRAND WATER & SEWER	1,174.63		
3041190	0510 FIRE WATER & SEWER		05/20/2010	121.84
9010010	0510 FIRE WATER & SEWER		05/20/2010	10.72
9011400	0510 FIRE WATER & SEWER		05/20/2010	138.99
9011424	0510 FIRE WATER & SEWER		05/20/2010	282.16
1760172	0510 FIRE WATER & SEWER		05/20/2010	53.93
9020242	0510 FIRE WATER & SEWER		05/20/2010	118.54

9020319	0510	FIRE WATER & SEWER		05/20/2010	11.25
9070055	0510	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2010	117.38
9080215	0510	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/20/2010	75.78
9090123	0510	FIRE WATER & SEWER		05/20/2010	11.61
9090210	0510	FIRE WATER & SEWER		05/20/2010	52.89
1800206	0510	LIBRARY WATER & SEWER		05/20/2010	97.95
7121114	0510	LIBRARY WATER & SEWER		05/20/2010	30.66
1060200	0510	PUBLIC WORKS DIVISION WATER & SEWER		05/20/2010	5.92
1060200	0510	COUNTY ENGINEER WATER & SEWER		05/20/2010	45.01
994071	05/27/2010	GRAND STRAND WATER & SEWER	387.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1060200	0510	STORMWATER MANAGEMENT WATER & SEWER		05/20/2010	36.72
1060200	0510	PUBLIC WORKS WATER & SEWER		05/20/2010	27.25
1060200	0510	ROAD MAINTENANCE WATER & SEWER		05/20/2010	3.56
1660909	0510	FIRE WATER & SEWER		05/25/2010	40.81
1660079	0510	FIRE WATER & SEWER		05/25/2010	175.80
1658009	0510	FIRE WATER & SEWER		05/25/2010	58.94
1192222	0510	FIRE WATER & SEWER		05/25/2010	22.43
1192222	0510	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/25/2010	22.43
994072	05/27/2010	GREEN SEA/FLOYDS RECREATION	10,100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
225259		PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	10,100.00
994073	05/27/2010	HARDWICK, RENEE	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
03232010	RH	E-911 EMERGENCY TELEPHONE TRAVEL		03/23/2010	175.00
994074	05/27/2010	HINMAN, MATTHEW	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05172010	MH	PARKS AND RECREATION YOUTH SOCCER		05/17/2010	45.00
994075	05/27/2010	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05262010		POLICE MISCELLANEOUS SUPPLIES		05/26/2010	5,000.00
994076	05/27/2010	HORRY ELECTRIC COOP INC	1,620.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1826280	0510	PARKS AND RECREATION ELECTRICITY		05/14/2010	14.33
1820033	0510	PARKS AND RECREATION ELECTRICITY		05/14/2010	51.58
16333	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2010	1,193.00
16308	0510	FIRE ELECTRICITY		05/18/2010	242.00
16120	0510	PARKS AND RECREATION ELECTRICITY		05/20/2010	40.00
16364	0510	FIRE ELECTRICITY		05/18/2010	80.00
994077	05/27/2010	HORRY GEORGETOWN TECH COLLEGE	314.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
40318		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		05/18/2010	314.60
994078	05/27/2010	HORRY TELEPHONE COOP	2,290.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4210408	0510	PROBATE JUDGE TELEPHONE/CELL PHONES		05/08/2010	94.36
3990083	0510	POLICE TELEPHONE		05/08/2010	199.49
3994683	0510	FIRE TELEPHONE		05/08/2010	40.42
3992139	0510	TREASURER TELEPHONE		05/08/2010	41.44
0263619	0510	DEPARTMENT OVERHEAD TELEPHONE		05/08/2010	231.91
0243700	0510	MAINTENANCE TELEPHONE		05/08/2010	24.95

7568101	0510	LIBRARY TELEPHONE		05/12/2010	91.83
0322240	0510	LIBRARY TELEPHONE		05/08/2010	32.40
0300773	0510	DEPARTMENT OVERHEAD TELEPHONE		05/12/2010	24.95
7567918	0510	MAGISTRATE - LORIS TELEPHONE		05/12/2010	244.78
9962140	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/12/2010	21.95
2939235	0510	FIRE TELEPHONE		05/08/2010	52.71
3971952	0510	FIRE TELEPHONE		05/08/2010	101.36
0331844	0510	E-911 EMERGENCY TELEPHONE TELEPHONE		05/12/2010	998.92
7566674	0510	DEPARTMENT OVERHEAD TELEPHONE		05/12/2010	89.47
994079	05/27/2010	HORRY TELEPHONE COOP	1,229.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3921248	0510	FIRE TELEPHONE		05/08/2010	41.44
3991313	0510	FIRE TELEPHONE		05/08/2010	88.45
4884351	0510	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		05/04/2010	331.55
0565610	0510	FIRE TELEPHONE		05/08/2010	51.90
3971950	0510	LIBRARY TELEPHONE		05/12/2010	83.37
0686223	0510	FIRE TELEPHONE		05/12/2010	44.95
3994001	0510	FIRE TELEPHONE		05/12/2010	85.06
3972727	0510	FIRE TELEPHONE		05/12/2010	129.81
3972800	0510	FIRE TELEPHONE		05/12/2010	98.48
7568919	0510	FIRE TELEPHONE		05/12/2010	90.82
3921183	0510	FIRE TELEPHONE		05/12/2010	90.00
3976423	0510	FIRE TELEPHONE		05/12/2010	41.61
2932211	0510	FIRE TELEPHONE		05/12/2010	51.61
994080	05/27/2010	HYMAN, MICHAEL T	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
84080	MH	DUE TO SOLICITOR-CONWAY ESTREATMENT		05/25/2010	720.00
994081	05/27/2010	LIONETTI, MICHAEL	330.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
05102010	ML	PARKS AND RECREATION YOUTH SOCCER		05/10/2010	330.00
994082	05/27/2010	LITTLE RIVER WATER & SEWERAGE	1,012.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120423	0510	FIRE WATER & SEWER		05/13/2010	5.15
120423	0510	EMERGENCY MEDICAL SERVICES WATER & SEWER		05/13/2010	5.16
124165	0510	DEPARTMENT OVERHEAD WATER & SEWER		05/13/2010	462.97
128060	0510	PARKS AND RECREATION WATER & SEWER		05/13/2010	10.31
129750	0510	FIRE WATER & SEWER		05/12/2010	22.16
134351	0510	PARKS AND RECREATION WATER & SEWER		05/14/2010	19.79
138066	0510	PARKS AND RECREATION WATER & SEWER		05/12/2010	231.90
138067	0510	PARKS AND RECREATION WATER & SEWER		05/12/2010	49.37
138282	0510	PUBLIC WORKS WATER & SEWER		05/13/2010	27.58
138282	0510	STORMWATER MANAGEMENT WATER & SEWER		05/13/2010	27.59
140583	0510	PARKS AND RECREATION WATER & SEWER		05/13/2010	140.07
140613	0510	PARKS AND RECREATION WATER & SEWER		05/14/2010	10.31
994083	05/27/2010	LORIS, CITY OF	813.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
787	0510	DEPARTMENT OVERHEAD WATER & SEWER		05/17/2010	813.65
994084	05/27/2010	LOWE'S	86.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
225456		POLICE SPECIALIZED SUPPLIES		05/25/2010	86.37
994085	05/27/2010	LYNCH, WILL	8.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
05202010 WL	DUE TO SOLICITOR DEU DRUG FORFEI		05/20/2010	8.00
994086	MASHBURN CONSTRUCTION CO INC	38,570.84		
6 BCC	HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		05/27/2010	36,562.45
6 BCC	HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		05/27/2010	2,008.39
994087	MEDICAL PLACEMENT INC	4,905.00		
2	DETENTION TEMPORARY SERVICES		05/26/2010	2,931.00
1	DETENTION PROFESSIONAL SERVICES		05/19/2010	1,974.00
994088	MILLS, DONALD	105.00		
5/8-5/1510DM	PARKS AND RECREATION YOUTH SOCCER		05/15/2010	105.00
994089	MINTER, ANDREW	150.00		
5/8-5/1510AM	PARKS AND RECREATION YOUTH SOCCER		05/15/2010	150.00
994090	MOORE, COVEL	315.00		
4/3-5/810CM	PARKS AND RECREATION YOUTH SOCCER		05/08/2010	315.00
994091	MOTOROLA	12.70		
68586492010	CORONER RENTS & LEASES		05/01/2010	12.70
994092	MOTOROLA	3,029.40		
90272468	DETENTION SPECIALIZED SUPPLIES		05/10/2010	3,029.40
994093	MOTOROLA CREDIT CORP	1,561,181.48		
21757	PREPAID CONTRACTS		05/07/2010	832,542.00
21756	PREPAID CONTRACTS		05/07/2010	728,639.48
994094	MYRTLE BEACH, CITY OF	278.13		
16940 0510	DEPARTMENT OVERHEAD WATER & SEWER		05/14/2010	278.13
994095	NATIONAL ASSOC OF CHIEFS OF	50.00		
224373	POLICE MEMBERSHIPS & DUES		05/20/2010	50.00
994096	OFFICE DEPOT	1,906.71		
516198283001	REGISTER OF DEEDS NON ASSET FURNITURE		04/29/2010	439.54
516961340001	FLEET SERVICE OFFICE SUPPLIES		04/23/2010	29.89
517622098001	MUSEUM OFFICE SUPPLIES		04/30/2010	81.78
517935931001	AUDITOR OFFICE SUPPLIES		05/04/2010	481.24
518152929001	MUSEUM OFFICE SUPPLIES		05/05/2010	13.80
517640086001	ROAD MAINTENANCE OFFICE SUPPLIES		04/30/2010	229.13
518172016001	AUDITOR OFFICE SUPPLIES		05/05/2010	182.34
518172501001	AUDITOR OFFICE SUPPLIES		05/05/2010	20.34

	518139024001	CLERK OF COURT OFFICE SUPPLIES		05/05/2010	428.65
994097	05/27/2010	PEE DEE ATHLETIC ASSOCIATION	10,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225258	PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	10,000.00
994098	05/27/2010	PETTY CASH-DETENTION	137.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051810	PCJRL DETENTION TRAVEL		05/18/2010	91.65
	051810	PCJRL PRISONER CANTEEN PROCEEDS		05/18/2010	11.32
	051810	PCJRL DETENTION SPECIALIZED SUPPLIES		05/18/2010	14.18
	051810	PCJRL DETENTION GAS & LUBRICANTS		05/18/2010	20.00
994099	05/27/2010	PETTY CASH-MUSEUM	104.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052010	PCM MUSEUM SUPPLIES - SPECIAL PROJECTS		05/20/2010	76.43
	052010	PCM MUSEUM FOOD SUPPLIES		05/20/2010	27.63
994100	05/27/2010	PETTY CASH-PHILLIP THOMPSON	110.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1/13-4/13PCS	SHERIFF TRANSFERS & EXTRADITIONS		05/24/2010	24.05
	10/22-3/221P	SHERIFF TRANSFERS & EXTRADITIONS		05/17/2010	86.36
994101	05/27/2010	POPULAR PARK	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225255	PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	1,000.00
994102	05/27/2010	RABON, MICHAEL	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224378	ASSESSOR GAS & LUBRICANTS		05/18/2010	25.00
994103	05/27/2010	RATHBUN, PAULETTE	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052510	PR DUE TO SHERIFF SEX OFFENDERS		05/25/2010	540.00
994104	05/27/2010	RED BLUFF	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225256	PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	500.00
994105	05/27/2010	RHODEN, KELLY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8-5/1510KR	PARKS AND RECREATION YOUTH SOCCER		05/15/2010	150.00
994106	05/27/2010	RICE, CHRISTOPHER	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8/10	CR PARKS AND RECREATION YOUTH SOCCER		05/08/2010	75.00
994107	05/27/2010	RICE, MICHAEL	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/8-5/1510MR	PARKS AND RECREATION YOUTH SOCCER		05/15/2010	150.00
994108	05/27/2010	S C DEPT OF NATURAL RESOURCES	1,227.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83441	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		05/27/2010	1,227.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994109	05/27/2010 S C ELECTRIC & GAS	3,350.64		
5931 0510	DETENTION ELECTRICITY		05/18/2010	2,744.06
3317 0510	ANIMAL CARE CENTER ELECTRICITY		05/18/2010	97.25
4470 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2010	104.71
5948 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/18/2010	83.65
7111 0510	DETENTION ELECTRICITY		05/18/2010	302.84
5929 0510	SOCIAL SERVICES ELECTRICITY		05/18/2010	18.13
994110	05/27/2010 S C RETIREMENT SYSTEMS	1,245.28		
224553	MISCELLANEOUS RETIREMENT LOAN		05/27/2010	724.05
224554	MISCELLANEOUS RETIREMENT LOAN		05/27/2010	521.23
994111	05/27/2010 SANDPIPER PASSIVE DESIGN	5,000.00		
1	NEW TOWNPK COUNTY COUNCIL RECREATION - D3		05/27/2010	5,000.00
994112	05/27/2010 SANTEE COOPER	2,269.23		
483230 0510	FIRE ELECTRICITY		05/17/2010	44.98
268181 0510	MAINTENANCE ELECTRICITY		05/20/2010	158.26
508610 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/20/2010	1,086.53
524610 0510	LIBRARY ELECTRICITY		05/18/2010	735.62
893562 0510	PARKS AND RECREATION ELECTRICITY		05/18/2010	243.84
994113	05/27/2010 SCFM	50.00		
225333	MUSEUM MEMBERSHIPS & DUES		05/18/2010	50.00
994114	05/27/2010 SCHWERD, BONNIE	100.00		
051410 BS	CDBG PROGRAM TRAVEL		05/14/2010	100.00
994115	05/27/2010 STANTON, ERIC	100.00		
03312010 ES	EMERGENCY MANAGEMENT TRAVEL		03/31/2010	100.00
994116	05/27/2010 STATE OF SOUTH CAROLINA	41.61		
I183752	PARKS AND RECREATION BLDG/CONTENTS INSURANCE		04/16/2010	627.52-
I183751	PARKS AND RECREATION BLDG/CONTENTS INSURANCE		04/16/2010	669.13
994117	05/27/2010 SUNDAY, ROBERT L	1,040.00		
052810 RS	TREASURER PROFESSIONAL SERVICES		05/27/2010	1,040.00
994118	05/27/2010 TIME WARNER CABLE	802.27		
662902 06011	LIBRARY TELEPHONE		05/27/2010	42.37
977601 05231	DEPARTMENT OVERHEAD TELEPHONE		05/23/2010	675.00
925801 05281	FIRE TELEPHONE		05/27/2010	84.90
994119	05/27/2010 TRACTOR SUPPLY CO	84.18		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8024806	PUBLIC WORKS ADVERTISING & SIGNS		05/25/2010	84.18
994120	05/27/2010 TYLER, RUBY D INVOICE # DESCRIPTION	10.25		
	051310 RT TREASURER TRAVEL		05/13/2010	10.25
994121	05/27/2010 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION	1,042.05		
	224552 UNITED WAY		05/27/2010	1,042.05
994122	05/27/2010 VERIZON INVOICE # DESCRIPTION	46.17		
	3652384 0510 FIRE TELEPHONE		05/10/2010	46.17
994123	05/27/2010 VERIZON INVOICE # DESCRIPTION	10,219.32		
	19659 0510 DEPARTMENT OVERHEAD TELEPHONE		05/01/2010	10,219.32
994124	05/27/2010 VERIZON SOUTH INVOICE # DESCRIPTION	60,680.28		
	1970175 0510 E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2010	16,207.77
	2485474 0510 DEPARTMENT OVERHEAD TELEPHONE		05/10/2010	164.43
	1976102 0510 E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2010	44,028.92
	1500012 0510 DEPARTMENT OVERHEAD TELEPHONE		05/04/2010	92.34
	2481477 0510 DEPARTMENT OVERHEAD TELEPHONE		05/10/2010	132.51
	2480483 0510 E-911 EMERGENCY TELEPHONE TELEPHONE		05/07/2010	54.31
994125	05/27/2010 VERIZON WIRELESS INVOICE # DESCRIPTION	18.00		
	6421792209 LIBRARY TELEPHONE		05/09/2010	18.00
994126	05/27/2010 WACCAMAW ATHLETIC ASSOCIATION INVOICE # DESCRIPTION	7,000.00		
	225254 PARKS AND RECREATION PARK PROGRAM EXPENSE		05/25/2010	7,000.00
994127	05/27/2010 XEROX CORPORATION INVOICE # DESCRIPTION	362.97		
	047907596 TREASURER RENTS & LEASES		05/13/2010	22.01
	047543681 TREASURER RENTS & LEASES		05/01/2010	25.25
	046944695 ANIMAL CARE CENTER RENTS & LEASES		04/01/2010	315.71
994128	05/27/2010 TAYLOR, DIANA N INVOICE # DESCRIPTION	5,000.00		
	1 COUNTY COUNCIL RECREATION - D3		05/27/2010	5,000.00